

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473735	06/01/21	8476.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473736	06/01/21	9840.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473737	06/01/21	9200.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473742	06/01/21	8743.51	DFG Grant	WALSINGHAM ESTATE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	473749	06/01/21	1545.91	Electricity Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473747	06/01/21	10000.00	Community Grant	POTTER HEIGHAM PLAYING FIELD & VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473748	06/01/21	10000.00	Community Grant	BRADFIELD CRICKET CLUB
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	473749	06/01/21	2317.02	Electricity Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	473744	06/01/21	1214.33	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	473778	06/01/21	93416.67	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	473800	06/01/21	515.95	Parklands Laundry Blocked Fixed Wire Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473739	07/01/21	1400.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473745	07/01/21	1443.40	Slc Branding And Logo	WHITTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473769	07/01/21	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473770	07/01/21	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473773	07/01/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473775	07/01/21	500.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	473731	07/01/21	10296.00	Covid Marshalls	DISCREET SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	473738	07/01/21	660.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473856	07/01/21	2000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	473858	07/01/21	2194.40	Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	473860	07/01/21	6750.00	Your Own Place Tiles Course Fees	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473803	07/01/21	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473806	07/01/21	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473808	07/01/21	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473855	07/01/21	1023.00	Temporary Accommodation	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473889	07/01/21	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473896	07/01/21	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473898	07/01/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473899	07/01/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473900	07/01/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	473847	07/01/21	578.60	20 (76mm Galvanised Posts)	BARHALE CONSTRUCTION SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	473851	07/01/21	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	473853	07/01/21	900.00	Nelson Road Sheringham	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	473844	07/01/21	156.00	Nec4 Psc Advice	STRADIA LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	473845	07/01/21	616.78	Membership Dec 2020 To Mar 2021	APSE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	473908	07/01/21	3782.50	Employment Advice	BIRKETTS LLP
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP000	Acquisition Of Land & Buildgs	0002	Purchase Of Properties	201334	07/01/21	28600.00	Stamp Duty Three Industrial Units	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201336	07/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201337	07/01/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	473971	12/01/21	570.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	473965	12/01/21	1584.06	Mtc Coastal Weybourne Outfall ? Set Up ?Cap	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	473968	12/01/21	9745.46	Works To Relocate Cliff Drainage Pipes And Sa	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	473969	12/01/21	729.29	Mtc Coastal Flood Gates At Walcott & Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	473985	12/01/21	561.78	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	473986	12/01/21	1056.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	473979	12/01/21	1302.78	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473973	12/01/21	960.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473974	12/01/21	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473975	12/01/21	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473976	12/01/21	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	474011	13/01/21	600.00	Cdm Sevcies Toilet Refurb Programme	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	473998	13/01/21	4171.00	Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474027	13/01/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474029	13/01/21	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474045	13/01/21	810.00	Temporary Accommodation	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474046	13/01/21	857.00	Temporary Accommodation	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474061	13/01/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474062	13/01/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474063	13/01/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474064	13/01/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	474069	13/01/21	630.21	Hybrid Mail	CFH DOCMAT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	901.12	Azure Monetary Commitment	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	110662.50	IT software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	1126.92	IT software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	19502.88	IT software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	2019.92	IT software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	3277.20	IT software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	27315.00	IT software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	473996	13/01/21	3818.72	IT software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	474017	13/01/21	1799.00	P 2 P Circuit	REDCENTRIC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	473997	13/01/21	7200.00	Visit Norfolk Mktg 20 21	VISIT EAST ANGLIA LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474013	13/01/21	1155.76	Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474015	13/01/21	3450.00	To Carry Out Pest Control Services Following	MILLENNIUM PEST CONTROL LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474077	13/01/21	1020.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474078	13/01/21	1100.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474079	13/01/21	1420.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474050	13/01/21	5145.00	DFG Grant	CLOSMAT LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474052	13/01/21	6550.00	DFG Grant	JKA HOME SOLUTIONS

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474054	13/01/21	1525.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474055	13/01/21	2185.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474070	13/01/21	10110.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474076	13/01/21	1945.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474080	13/01/21	4660.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	474057	13/01/21	832.87	Franking System	QUADIENT UK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4302	External Printing	474058	13/01/21	3259.55	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	201532	15/01/21	28073.16	Tourism Support Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201534	15/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201535	15/01/21	2500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201537	15/01/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201538	15/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	201540	15/01/21	806.70	Bank Fee	BARCLAYS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467225	15/01/21	-1200.00	Emergency Response Nndc Contribution	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4803	Contributions	467225	15/01/21	1200.00	Emergency Response Nndc Contribution	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	473422	15/01/21	-9500.00	Nndc Energy Management Fee Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473422	15/01/21	9500.00	Nndc Energy Management Fee Vertas 2021/21	VERTAS GROUP LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	474180	19/01/21	700.00	Employment Advice	BIRKETTS LLP
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	474220	19/01/21	726.00	Professional Services For Toilet Refurb Programme	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	474221	19/01/21	1140.00	Professional Services For Toilet Refurb Programme	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474201	19/01/21	20167.00	Inspection Works	CAN STRUCTURES LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474206	19/01/21	1682.50	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474208	19/01/21	3417.33	Can Structural Survey Works Cromer Pier	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	474178	19/01/21	546.42	Outside Stickers	ANTALIS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	474202	19/01/21	1293.66	Mobile Phone Charges	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	474156	19/01/21	5700.00	6 Days Pen Tester Time	HEDGEHOG SECURITY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	474175	19/01/21	750.00	Christmas Lights On The Pier 2020	VISUAL ELEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	474212	19/01/21	1872.40	12 11 2020 Full Service Of Pier Pumps Includi	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474144	19/01/21	1957.50	Explore Subsurface Of Bastion	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474146	19/01/21	1620.00	Repairs To Cromer Bastion Resin Paving	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474147	19/01/21	1383.00	Repairs To Cromer Bastion Resin Paving	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474148	19/01/21	675.00	Paint Sheringham Beacons	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474165	19/01/21	2941.00	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474168	19/01/21	2941.00	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474170	19/01/21	2941.00	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474172	19/01/21	1252.85	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474172	19/01/21	1252.85	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474172	19/01/21	1688.15	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474173	19/01/21	2941.00	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474174	19/01/21	2941.00	Management Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	474158	19/01/21	721.45	Signage @ Kelling Beach	JEMCO
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	474183	19/01/21	623.00	Posture Chairs Purchases Oh Assessment	IQ WORKSPACE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	474200	19/01/21	1806.00	Switch Cards Nndc Office Covid	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	474210	19/01/21	3510.36	West Prom Pumps Wc Not Working Urgent Request	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474188	19/01/21	591.52	Cafe & Museum Heating Not Working	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474199	19/01/21	1600.00	Fogging Fakenham Connect	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474182	19/01/21	3041.46	Sanitary & Nappy Waste Collection Services Fo	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474216	19/01/21	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474217	19/01/21	729.04	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	474222	19/01/21	7150.80	Cable Runway Warren Play Area	SUTCLIFFE PLAY LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	474151	19/01/21	1819.07	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	474152	19/01/21	9999.00	Revenues Call Handling	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	474153	19/01/21	1769.16	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	474198	19/01/21	1530.00	Play Area Cleaning Covid 19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	474191	19/01/21	1386.00	Service Level Agreement	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474237	20/01/21	5280.00	DFG Grant	CLOSMAT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	474177	20/01/21	28000.00	Community Grant	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	474176	20/01/21	20747.51	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	474207	20/01/21	904.96	Fuel Genie	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474231	20/01/21	1255.00	Funeral Charges	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	474225	20/01/21	540.00	Clear Gutters And Investigate Repair Works To	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	474290	20/01/21	1444.14	Ps Mtc Bacton Car Park Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	474283	20/01/21	9427.28	Install Dhc Discovery Point As Per Emails	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474308	20/01/21	1500.00	Works to Stirling Road	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	474318	20/01/21	999.38	Folder Insertor	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474324	20/01/21	551.25	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	474310	20/01/21	3213.26	Psn	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	474251	20/01/21	10405.22	Keystone Subscription	OBJECTIVE KEYSTONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	474304	20/01/21	500.00	Cadcorp Spatial	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	474304	20/01/21	4000.00	Env. Health	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	474304	20/01/21	500.00	Online Licensing	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	474304	20/01/21	2000.00	Web Services	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	474280	20/01/21	645.31	Ps Mtc East Cliff Car Park Vista Court Ac	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	474291	20/01/21	2205.75	Ps Mtc Gangway Lighting Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	474305	20/01/21	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	474305	20/01/21	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	474305	20/01/21	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	474305	20/01/21	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	474305	20/01/21	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	474305	20/01/21	4065.10	Street Cleaning Car Parks	SERCO LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	474305	20/01/21	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474297	20/01/21	1262.73	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474298	20/01/21	1997.08	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	474240	20/01/21	8611.20	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	474244	20/01/21	28814.90	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	474244	20/01/21	7203.72	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	474247	20/01/21	4157.96	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	474248	20/01/21	8596.12	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4459	Waste Contract	474305	20/01/21	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4459	Waste Contract	474305	20/01/21	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4459	Waste Contract	474305	20/01/21	132090.22	Residual Waste Collections Household	SERCO LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4459	Waste Contract	474306	20/01/21	85670.53	Residual Waste Collections Household	SERCO LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4463	Cleansing Contract	474305	20/01/21	2116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474295	20/01/21	1000.00	Fogging Fakenham Connect	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474303	20/01/21	2840.00	Fire Alarm System Works Nndc Cromer	P J COZENS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	474305	20/01/21	821.70	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	474305	20/01/21	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	474305	20/01/21	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474305	20/01/21	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	474272	20/01/21	2216.32	Ps Mic Fencing Repairs Acorn Road	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	473403	21/01/21	-2428.00	Waste And Recycling Bins Calendar Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4450	Advertising - General	473403	21/01/21	2428.00	Waste And Recycling Bins Calendar Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474341	21/01/21	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474354	21/01/21	705.71	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	201691	21/01/21	2777.00	Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201692	21/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201693	21/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	201695	21/01/21	4562.66	Web Development Contractor	N TECH SERVICES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	201698	21/01/21	2400.00	Discretionary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	201699	21/01/21	1367.55	Discretionary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	201700	21/01/21	3986.29	Capita December Transaction Charges	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201701	21/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201702	21/01/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	201705	21/01/21	603.85	Elections Salary Payment	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201706	21/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201707	21/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	201708	21/01/21	560.00	Hmrc Jan 2021	HMRC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	474507	26/01/21	4095.00	Rent in advance	WOODROWS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	473617	26/01/21	-6546.20	10x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	473617	26/01/21	6546.20	10x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	474494	27/01/21	900.00	Design Work	THE DRAWING ROOM CREATIVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4477	Other Fees & Charges	474498	27/01/21	584.14	Auto Responses For Canvass	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	474504	27/01/21	2550.00	150 X 240ltr Green Bin @ #17.00 Ea	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	474504	27/01/21	3772.00	230 X 240ltr Grey Bin @ #16.40 Ea	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	474504	27/01/21	6800.00	400 X 240ltr Brown Bin @ #17.00 Ea	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	474509	27/01/21	1267.26	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	474513	27/01/21	6442.52	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	474506	27/01/21	1436.00	The Gangway Sheringham	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	474500	27/01/21	6000.00	Dhc 2021 Promotion Pmt1	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	474502	27/01/21	627.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	474503	27/01/21	1056.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	474496	27/01/21	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	474517	27/01/21	10474.45	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474514	27/01/21	2800.00	Contract Administration Cromer Pier	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474515	27/01/21	1840.00	Contract Administration Cromer Pier	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	474519	27/01/21	3000.00	Works to Stirling Road	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	474520	27/01/21	7093.74	Works to Stirling Road	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	474525	27/01/21	5138.00	Civica Hbds Extract	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	474521	27/01/21	500.00	Dwp Touch Point Cleaning Nndc Office	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474516	27/01/21	905.21	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	474523	27/01/21	7800.00	Planning Witness	HUTCHINSONS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	474531	27/01/21	2037.00	Bins Refurbishment	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474532	27/01/21	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474563	27/01/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	474526	27/01/21	660.00	Hbinfo 3 Places On Exempt Accom Training	HBINFO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	474528	27/01/21	3500.00	Removal Of Stranded Dead Sperm Whales	CARL BIRD LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	474529	27/01/21	4500.00	Removal Of Stranded Dead Sperm Whales	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473486	27/01/21	80000.00	Events And Day Works	SERCO LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4463	Cleansing Contract	473486	27/01/21	-80000.00	Events And Day Works	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4804	Grants	201844	27/01/21	6000.00	Lockdown Grant	REACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4804	Grants	201844	27/01/21	3000.00	Lockdown Grant	REACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4804	Grants	201844	27/01/21	714.29	Lockdown Grant	REACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	474200	28/01/21	-1806.00	Switch Cards Nndc Office Covid	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474200	28/01/21	1806.00	Switch Cards Nndc Office Covid	THE ALARM COMPANY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474579	28/01/21	4883.75	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474580	28/01/21	6690.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	474584	28/01/21	16580.76	Community Grant	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	474543	28/01/21	93416.67	Pension Contributions	NORFOLK PENSION FUND
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4403	Costs Awarded	474535	28/01/21	1728.00	Planning Appeal	REACTED - PERSONAL INFORMATION

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	474590	28/01/21	539.63	Melbourne Stores	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	474590	28/01/21	897.40	Nndc	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	474590	28/01/21	1007.99	Rocket House	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4804	Grants	201906	29/01/21	9714.29	National Lockdown Grant	NCC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201907	29/01/21	1500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201908	29/01/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201909	29/01/21	1500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201910	29/01/21	1500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	201911	29/01/21	510.00	HMRC	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201913	29/01/21	1500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201915	29/01/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201916	29/01/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201917	29/01/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201918	29/01/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	472509	02/02/21	510.71	Electricity/Gas - Stirling Road	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	02/02/21	-510.71	Electricity/Gas - Stirling Road	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4533	Computer Software Licences	465701	02/02/21	-1200.00	Irrv Subscription	IRRV
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4806	Subscriptions	465701	02/02/21	1200.00	Irrv Subscription	IRRV
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4531	Computer Purchases - Software	465499	02/02/21	2750.00	Escalla La Inform (Cortex) Renewal	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4533	Computer Software Licences	465499	02/02/21	-2750.00	Escalla La Inform (Cortex) Renewal	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4531	Computer Purchases - Software	465964	02/02/21	23000.00	Civica Benefits Online Claim Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4533	Computer Software Licences	465964	02/02/21	-23000.00	Civica Benefits Online Claim Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4531	Computer Purchases - Software	466830	02/02/21	2158.38	La Data Sharing Payment	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4533	Computer Software Licences	466830	02/02/21	-2158.38	La Data Sharing Payment	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4531	Computer Purchases - Software	468843	02/02/21	1500.00	Upgrade To Civica Dhp Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4533	Computer Software Licences	468843	02/02/21	-1500.00	Upgrade To Civica Dhp Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	474665	02/02/21	15000.00	Transit 210 12 Connect Leader Van 1.5l	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	474693	02/02/21	3500.00	Locata Additional Work	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	474689	02/02/21	2500.00	Annual Support Main Scheme	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	474690	02/02/21	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	474682	02/02/21	1975.10	Unmanaged P 2 P Circuit	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4803	Contributions	474724	02/02/21	10000.00	Elgca Contribution Norf Strategic Hsg Auth	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	474673	02/02/21	1000.00	No1 1 High Street Sheringham Enf Board	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	474677	02/02/21	1093.04	Padlocks Master System	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	474681	02/02/21	5356.00	Fakenham Benches 3 & 4	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	474681	02/02/21	700.00	Painting Bases 3 & 4	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	474678	02/02/21	6390.09	July Jup	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474668	02/02/21	2470.00	0.4 Admin Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	474687	02/02/21	1824.48	Storm Damage Sea Palling & W Runton	JEMCO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474718	02/02/21	599.32	Out Of Hours Call Charges And Services	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474725	02/02/21	1218.19	Annual Service Of Pumps And Emptying Of Tank	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474727	02/02/21	905.21	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	474721	02/02/21	4714.30	Transport East Contribution Apr 21 Mar 22	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4300	Books	474702	02/02/21	2293.00	Encyclopedia Planning Law & Practice	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4300	Books	474702	02/02/21	1579.00	Journal Planning & Environment Law Issues	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	474686	02/02/21	6984.00	Planning Resource Annual Subscription 2021 22	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Supplacancy Fees - General	474688	02/02/21	3278.50	Landscape Character Assessment & Landscape	LAND USE CONSULTANTS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	474719	02/02/21	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	467803	02/02/21	-34773.50	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	467803	02/02/21	34773.50	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	469575	02/02/21	-18037.50	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	469575	02/02/21	18037.50	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	470516	02/02/21	-8689.07	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	470516	02/02/21	8689.07	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473180	02/02/21	-30723.95	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473180	02/02/21	30723.95	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473394	02/02/21	-13489.60	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473394	02/02/21	13489.60	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	474517	02/02/21	-10474.45	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	474517	02/02/21	10474.45	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467092	02/02/21	4130.61	Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467092	02/02/21	-4130.61	Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467094	02/02/21	8242.12	Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467094	02/02/21	-8242.12	Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467096	02/02/21	7643.29	Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467096	02/02/21	-7643.29	Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474697	03/02/21	4620.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	474742	03/02/21	10050.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	474750	03/02/21	528.19	Fuelgenie	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	474658	03/02/21	1000.00	Community Grant	HOLT CHAMBER OF TRADE
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	474750	03/02/21	653.14	Fuelgenie Jan 2021	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	474699	03/02/21	1165.33	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8235	Fees - Legal Services	474692	03/02/21	5441.67	Planning Refund	MCCARTHY & STONE RETIREMENT LIFESTYLES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1220	Long Service Awards	474746	03/02/21	10416.67	Hydrogen East Survey	WECARNEY EAST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2003	Rep & Maint (Programmed)	474787	03/02/21	2920.57	Replacement Boiler And Gas Safety Inspection	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474753	03/02/21	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474775	03/02/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474779	03/02/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474751	03/02/21	1500.00	4 Drone Surveys	NPS PROPERTY CONSULTANTS LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474798	03/02/21	8299.35	Castaways Revetment & Cliff Drainage Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474799	03/02/21	1827.43	Mtc Coastal Weybourne Outfall ? Set Up ?Cap	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474800	03/02/21	7477.80	Mtc Coastal Bacton To Mundesley Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474801	03/02/21	3952.25	Mtc Coastal Happisburgh Access Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	474802	03/02/21	500.00	Licence Fee 2020 & 2021	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	474796	03/02/21	594.80	Gas Oil (Class A2) 800l	NORFOLK TANKS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	474784	03/02/21	1395.49	Pc Bridge St Fakenham Legionella Corrective	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	474785	03/02/21	1329.30	The Leas Legionella Corrective Wks	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474791	03/02/21	689.02	H&P Mtc Heating Repair Rocket House Cafe	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4200	Protective Clothing	474749	03/02/21	799.75	Ppe Property Services	LOGOWEAR LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	474797	03/02/21	3170.71	Ias19 Report At 43921	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474841	03/02/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474842	03/02/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474843	03/02/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	474844	03/02/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	474806	03/02/21	564.95	Grit Supply And Replenish Of Grit Bins 2020/2	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	474818	03/02/21	3190.07	Ps Mtc Sheringham East Cliff Seat Bases Co	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	202052	04/02/21	1013.00	Land Registry Jan 21	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202054	04/02/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202059	04/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	201698	04/02/21	2400.00	Discretionary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	201698	04/02/21	-2400.00	Discretionary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	201699	04/02/21	1367.55	Discretionary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	201699	04/02/21	-1367.55	Discretionary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	474944	10/02/21	1016.03	Albert Street Cp Light Fitting Quote 214297	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	474947	10/02/21	518.88	44159 Installation Of Garland And Lights	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	474929	10/02/21	1336.40	0.4 Of #3341 Admin Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474932	10/02/21	1013.82	Rear Car Park Flood Lights Not Working	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	474969	10/02/21	550.00	Cdm Services Toilet Refurb Programme	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	474949	10/02/21	832.66	Fixed Wire Testing C2'S To Be Completed	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	474982	10/02/21	1804.00	Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	474988	10/02/21	2550.00	Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	474975	10/02/21	805100.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474973	10/02/21	2000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474976	10/02/21	1400.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474977	10/02/21	600.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474994	10/02/21	2750.00	Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	474995	10/02/21	1500.00	Splash Re Build Os	REAL CONSULTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2241	Contract Cleaning	475077	10/02/21	890.86	NNIC Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	474997	10/02/21	799.80	Jabra Evolve 20 Stereo Ms X 20	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	474978	10/02/21	3434.00	Skype To Teams Migration	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	475027	10/02/21	858.00	COVID19 Placement Covid19 Placement	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	475032	10/02/21	1000.00	COVID19 Placement Covid19 Placement	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	475032	10/02/21	550.00	COVID19 Placement Spot Purchase	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	475033	10/02/21	1125.00	COVID19 Placement Covid19 Placement	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475028	10/02/21	1155.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475030	10/02/21	1395.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475031	10/02/21	1860.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475057	10/02/21	551.25	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475060	10/02/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475062	10/02/21	540.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	474998	10/02/21	1224.49	Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	474980	10/02/21	1050.00	Bridge Support (Mobileiron)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	474980	10/02/21	4101.75	Mobileiron Emm Gold Bundle Maintenance	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	475014	10/02/21	724.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	G	Support Services	6511	Computer Network & Pcs	475012	10/02/21	1355.92	Sennheiser Dw 30 Usb Microsoft Lync	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	474971	10/02/21	915.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	474953	10/02/21	3009.60	Gangway / Storm Damage And Stock Lanterns	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	474989	10/02/21	2365.00	Tree Survey Station Wood Cromer 2021	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	474991	10/02/21	780.00	Lancaster Rise Mundesley	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474979	10/02/21	1950.00	Topographical Survey Ovestrand Foreshore	THOMAS GOODLIFFE SURVEYING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	474981	10/02/21	5546.18	Ihat Co Ordinator Costs	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	475006	10/02/21	1100.00	External Re Decoration To Little Theatre Sher	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	474986	10/02/21	2861.56	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	475001	10/02/21	5063.76	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	475002	10/02/21	23631.28	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	475002	10/02/21	5907.82	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	475003	10/02/21	11176.36	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	474961	10/02/21	1000.00	Fogging Fakenham Connect	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474964	10/02/21	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	474965	10/02/21	905.21	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475077	10/02/21	5128.68	Fakenham Connect Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475077	10/02/21	4162.83	Nndc Office Cromer Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475077	10/02/21	1314.27	Rocket House Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	474962	10/02/21	1395.00	Play Area Cleaning Covid 19	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	475011	10/02/21	3718.75	Internal Audit Mgt Q2 & 3 20/21	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	475011	10/02/21	26266.46	Internal Audit Planned Days Q2 & 3 20/21	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	474992	10/02/21	5361.75	Agency Fee Snr Planning Officer Sm	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	474999	10/02/21	2700.00	Professional Fees	LIZ LAKE ASSOCIATES

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	475000	10/02/21	600.00	Professional Fees	LIZ LAKE ASSOCIATES
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	475008	10/02/21	4464.78	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	475007	10/02/21	614.38	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4501	Hybrid Mailing	475081	10/02/21	1002.66	Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	475036	11/02/21	6000.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	475072	11/02/21	1700.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	475073	11/02/21	4570.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	475074	11/02/21	1980.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	475075	11/02/21	4900.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	475076	11/02/21	-664.31	Utilities	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	475076	11/02/21	1134.82	Utilities Oct 20	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	475076	11/02/21	2240.62	Utils Oct 20	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	475025	11/02/21	20657.89	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	475020	11/02/21	600.00	Pc Walcott	HOWDENS JOINERY CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	475076	11/02/21	1386.31	Utilities	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	475076	11/02/21	4668.67	Utilities	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	475076	11/02/21	1648.29	Utilities	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202209	11/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202210	11/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202211	11/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202212	11/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	202214	11/02/21	78975.00	Community Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202215	11/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	475158	12/02/21	500.00	Effective Team Leadership Training	JARROLD TRAINING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	475166	12/02/21	800.00	Emotional Resilience Training	THRIVING WORKPLACES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	475167	12/02/21	1080.00	Mental Health & First Aid Training	THRIVING WORKPLACES
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	475156	12/02/21	44023.00	Cromer Pier Works To Substructure	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	475149	12/02/21	1342.98	Mobile Phone Charges	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	475164	12/02/21	1799.00	P 2 P	REDCENTRIC
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	475153	12/02/21	1020.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	475154	12/02/21	920.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	475155	12/02/21	1020.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475165	12/02/21	905.21	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	475161	12/02/21	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	475162	12/02/21	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	475163	12/02/21	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	475160	12/02/21	1737.36	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	202327	16/02/21	2808.00	Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	202328	16/02/21	664.84	Capita Jan 2021	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	202329	16/02/21	2864.60	Capita Jan 2021	CAPITA
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4306	Periodicals	474686	17/02/21	-6984.00	Planning Resource Annual Subscription 2021 22	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	475238	17/02/21	1441.05	Sandscapign Cdm Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	475217	17/02/21	3000.00	Works to Stirling Road	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	475218	17/02/21	7093.75	Works to Stirling Road	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475253	17/02/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475256	17/02/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475258	17/02/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475269	17/02/21	990.00	Temporary Accommodation	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	475223	17/02/21	965.13	Service Contract 2020/21	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	475248	17/02/21	2865.00	Hedge Lyndford Road Sialham	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	475248	17/02/21	1140.00	Traffic Management X #380 Per Day	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	475249	17/02/21	3440.00	The Links Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	475250	17/02/21	2580.00	The Warren Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	475225	17/02/21	729.00	Blue Flag Cromer	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	475226	17/02/21	729.00	Blue Flag East Runton	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	475227	17/02/21	729.00	Blue Flag Mundesley	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	475228	17/02/21	729.00	Blue Flag Sea Palling	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	475229	17/02/21	729.00	Blue Flag Sheringham	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	475230	17/02/21	729.00	Blue Flag West Runton	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	475232	17/02/21	6270.00	Uplift & Storage Mundesley Huts	C C PAYNE & SON
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	475270	17/02/21	2420.77	Panks Annual Service Of Pumps Mundesley Prom	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475222	17/02/21	1709.56	Fakenham Connect Cleansing Contract	ECOOLEEN SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475224	17/02/21	1387.61	Nndc Office Cromer Cleansing Contract	ECOOLEEN SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	475234	17/02/21	7418.00	Please Supply X 2 Fogging Machines And X 320	ZED MED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4400	Legal Fees	475221	17/02/21	1750.00	Legal Written Opinion Mundesley Lease	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	475237	17/02/21	1100.00	Norwich Street Fakenham	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	475289	17/02/21	1720.00	Sadlers Wood	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	475288	17/02/21	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	475288	17/02/21	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	475288	17/02/21	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	475288	17/02/21	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	475288	17/02/21	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	475288	17/02/21	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	475288	17/02/21	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4459	Waste Contract	475288	17/02/21	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4459	Waste Contract	475288	17/02/21	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4459	Waste Contract	475288	17/02/21	132090.22	Residual Waste Collections Household	SERCO LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4463	Cleansing Contract	475288	17/02/21	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	475288	17/02/21	821.70	Grounds Maint Council Offices	SERCO LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	475288	17/02/21	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	475288	17/02/21	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475288	17/02/21	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	475299	18/02/21	894.00	Rent in advance	ABBOTTS COUNTRYWIDE LETTINGS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	475299	18/02/21	2325.00	Rent in advance	ABBOTTS COUNTRYWIDE LETTINGS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4804	Grants	475302	18/02/21	2500.00	Refund of Overpayment	REACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	475294	18/02/21	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	475297	18/02/21	1260.00	Nec4 Psc Advice	STRADIA LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	202420	19/02/21	1250.00	HMRC	
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	475387	24/02/21	4280.00	Nndc Cromer High Level Glazing	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	475396	24/02/21	2718.00	Inphase Maintenance For 2021	INPHASE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	475397	24/02/21	8660.00	Inphase 50 Adn Licences Plus Maintenance2021	INPHASE LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	475368	24/02/21	9460.00	Legal Professional Fees Contractor	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4415	General Training	475395	24/02/21	1075.00	Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4806	Subscriptions	475378	24/02/21	600.00	Irrv Subscription	IRRV
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	475366	24/02/21	775.00	11 Signs	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	475399	24/02/21	977.38	Countyside Truck 1	KINTO UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	475399	24/02/21	977.38	Countyside Truck 2	KINTO UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	475379	24/02/21	2941.00	Management Fee	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	475380	24/02/21	5057.58	Cromer Travellers Site Rent	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	475369	24/02/21	905.21	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	475371	24/02/21	1081.00	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	475372	24/02/21	1573.89	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4415	General Training	475395	24/02/21	1075.00	Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	475381	24/02/21	15000.00	'Fighting Fund' Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	475378	24/02/21	600.00	Irrv Subscription	IRRV
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	475398	24/02/21	935.00	Annual Subscription Renewal Reference 33110	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	475458	24/02/21	1365.00	15 X 660ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	475458	24/02/21	2430.00	30 X 660ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	475467	24/02/21	2790.00	10 X 1100l Green Reverse Lidded Bins	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	475436	24/02/21	550.00	COVID19 Placement Covid19 Placemnt	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	475454	24/02/21	6750.00	Your Own Place Tils Course	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475428	24/02/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475434	24/02/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475450	24/02/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475451	24/02/21	630.00	Temporary Accommodation	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	475452	24/02/21	1050.00	Temporary Accommodation	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	475470	24/02/21	713.40	Boxing Day Closure Of Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	475466	24/02/21	1785.50	25 Dog Waste Bins	MELBA-SWINTEX LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	475457	24/02/21	1255.00	Burial Svcs	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	475468	24/02/21	700.00	Fogging Fakenham Connect	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	475469	24/02/21	630.00	Play Area Cleaning Covid 19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	475464	24/02/21	595.76	Melbourne Stores	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	475409	24/02/21	21679.85	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	475418	24/02/21	93416.67	Pension Contributions	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	475464	24/02/21	611.09	North Walsham Registry Office	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	475464	24/02/21	1203.93	Rocket House	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	475464	24/02/21	2236.50	Nndc Offices	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	475456	24/02/21	1085.60	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	475473	24/02/21	1388.87	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4531	Computer Purchases - Software	475480	25/02/21	5462.50	Upgrade To Uniform	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202545	25/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202546	25/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202547	25/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	202549	25/02/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2202	Rent/Hire/Purchase Of Land	202552	25/02/21	8910.00	Ncc Midland Rd Car Park North Walsham	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	474692	25/02/21	5441.67	Planning Refund	MCCARTHY & STONE RETIREMENT LIFESTYLES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8235	Fees - Legal Services	474692	25/02/21	-5441.67	Planning Refund	MCCARTHY & STONE RETIREMENT LIFESTYLES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	202624	01/03/21	800.00	Temporary Accommodation	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	202624	01/03/21	798.00	Animal Courses Direct Animal Licensing Inspector Course Level 3	LGA
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4306	Periodicals	202625	01/03/21	500.00	Post Office Staff Long Service Vouchers	ONE4ALL GIFTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	202625	01/03/21	1761.90	Temporary Accommodation	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	202625	01/03/21	1914.00	Jarrold Training Training	JARROLD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	475565	02/03/21	619.48	Ps Mtc Gritting Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	475567	02/03/21	520.10	Repair/Replace Timber Fence Between Access St	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475541	02/03/21	4959.24	General Design & Specification Ocoastal Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475545	02/03/21	5540.30	Mtc Coastal Bacton To Mundesley Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475547	02/03/21	7902.23	Mundesley Area Timber Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475548	02/03/21	1107.39	Collect Blocks From Cable Gap ? Transfer Same	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475549	02/03/21	8336.80	Repair Damaged Revetments And Groynes All As	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	475537	02/03/21	3000.00	2 Yr Pnership Cont. 01.04.21.31.03.23	CAMBRIDGESHIRE ACRE
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	475540	02/03/21	566.25	Ad Hoc Coastal Advice	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4412	Ncs Search Fees	475542	02/03/21	4082.05	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	475550	02/03/21	3186.00	Meadow Cromer Awaiting Parts To Replace Zip	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	475552	02/03/21	4037.92	Ps Mtc Cable Runway Installation Warren Pla	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4487	Condition Surveys	475539	02/03/21	925.00	Condition Survey	HAMSON BARRON SMITH LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	475587	02/03/21	2344.08	Safety Checks Amenity Lighting Cromer & Sheri	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	475589	02/03/21	696.28	28/09/2020 Call Out Upchcers Gangway Light Mak	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	475571	02/03/21	565.00	Flagpoles For Blue Flags 2021	FLAGPOLE EXPRESS LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	475605	02/03/21	900.00	Occ Health Consults	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	475569	02/03/21	864.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	475598	02/03/21	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	475600	02/03/21	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4412	Ncs Search Fees	475596	02/03/21	4568.39	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4450	Advertising - General	475602	02/03/21	541.96	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4450	Advertising - General	475603	02/03/21	566.10	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	475585	02/03/21	517.03	The Lighting In The Leaders Office Nndc	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	475572	02/03/21	797.34	Pc Pier Wall Mounted Heaters & Guards	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	471590	02/03/21	5692.50	Supply Plant & Labour Clear Wind Blown Sand	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471590	02/03/21	-5692.50	Supply Plant & Labour Clear Wind Blown Sand	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	471591	02/03/21	960.00	Supply Plant & Labour Clear Wind Blown Sand	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471591	02/03/21	-960.00	Supply Plant & Labour Clear Wind Blown Sand	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	474144	02/03/21	1957.50	Explore Subsurface Of Bastion	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474144	02/03/21	-1957.50	Explore Subsurface Of Bastion	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	475621	03/03/21	650.00	Rent @ Shrubs Farm Nr24 2at	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	475626	03/03/21	4368.26	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	475693	03/03/21	5080.40	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	475694	03/03/21	20137.30	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	475694	03/03/21	5034.33	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	475646	03/03/21	2941.00	Management Fee September 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	475612	03/03/21	1254.70	Lushers Passage Order	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	475688	03/03/21	12229.63	Capital Code	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	475613	03/03/21	1863.23	Building Works To The Nnic Dhc, And Nnic Pc	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475680	03/03/21	5625.00	Emergency Sand Clearance Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475681	03/03/21	950.00	Emergency Sand Clearance Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	475624	03/03/21	1000.00	Norfolk Film Assets Feasibility Study	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	475689	03/03/21	519.58	Pc Cadogan Rd Ladies Hot Water Heater Replace	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	475690	03/03/21	960.90	No Hot Water In Disabled Or Babychange Toilet	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	475691	03/03/21	728.33	Gents Hot Water Heater Faulty Pc Cadogan Road	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	475686	03/03/21	506.25	Rocket House Heating Not Working	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	475637	03/03/21	905.21	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4538	Computer Consumables	475617	03/03/21	517.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	475720	03/03/21	1365.00	Covid19 Officer Payment	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	475714	03/03/21	2941.00	Management Fee March 2021	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	475718	03/03/21	1260.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	475719	03/03/21	1680.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	475679	04/03/21	669.00	Compensation for tennant damage	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	475672	04/03/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	475676	04/03/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	475662	04/03/21	2070.00	Year 2 Of SEmployee Discount Scheme Contract	SODEXO
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	475609	04/03/21	16580.76	Grant Payment	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	475610	04/03/21	13000.00	Grant Nnscof 009 Fy2021	FAKENHAM WENSUM SCOUT GROUP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	475611	04/03/21	582.00	Grant Payment	SCULTHORPE VILLAGE HALL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	475595	04/03/21	5408.00	Disabled Facilities Grant	CLOSMARTH LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	475597	04/03/21	3940.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	475657	04/03/21	2575.08	Castlewater	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	475678	04/03/21	500.94	Castlewater Jan 21	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2222	Water Charges Sewerage	475657	04/03/21	865.66	Castlewater	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2222	Water Charges Sewerage	475678	04/03/21	927.79	Castlewater Jan 21	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8248	Charges - Facilities	475650	04/03/21	631.50	Refund Sheringham Market Pitch Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	475649	04/03/21	8940.00	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	475629	04/03/21	641.74	Parklands Water Charges	ANGLIAN WATER
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	475657	04/03/21	8382.71	Castlewater	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	475678	04/03/21	16023.39	Castlewater Jan 21	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	475657	04/03/21	9144.82	Castlewater	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	475678	04/03/21	18084.02	Castlewater Jan 21	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	475640	04/03/21	780.17	Fuelgenie Feb 2021	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4021	Equipment Rental / Hire	475618	04/03/21	-832.87	Refund From Old Franking Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4021	Equipment Rental / Hire	475619	04/03/21	1993.92	Insertion & Franking Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	475722	04/03/21	14250.00	Rudham Stile Lane, Fakenham	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	202732	04/03/21	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	202734	04/03/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP000	Acquisition Of Land & Buildgs	1	Acquisition Of Land	202735	04/03/21	54000.00	Purchase Car Park At Hornbeam Road	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	202737	04/03/21	673.00	Land Registry Jan 21	HMRC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4000	Equipment Purchases	475012	08/03/21	1355.92	Sennheiser Dw 30 Usb Microsoft Lync	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	G	Support Services	6511	Computer Network & Pcs	475012	08/03/21	-1355.92	Sennheiser Dw 30 Usb Microsoft Lync	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474751	08/03/21	-1500.00	4 Drone Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	474751	08/03/21	1500.00	4 Drone Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474751	08/03/21	-1500.00	4 Drone Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	474751	08/03/21	1500.00	4 Drone Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	474979	08/03/21	-1950.00	Topographical Survey Ovestrand Foreshore	THOMAS GOODLIFFE SURVEYING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	474979	08/03/21	1950.00	Topographical Survey Ovestrand Foreshore	THOMAS GOODLIFFE SURVEYING LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475541	08/03/21	-4959.24	General Design & Specification Ocoastal Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	475541	08/03/21	4959.24	General Design & Specification Ocoastal Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	475681	08/03/21	950.00	Emergency Sand Clearance Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475681	08/03/21	-950.00	Emergency Sand Clearance Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	475680	08/03/21	5625.00	Emergency Sand Clearance Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	475680	08/03/21	-5625.00	Emergency Sand Clearance Ostend	MALCOLM ABBS LIMITED



Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	475811	10/03/21	820.00	Beeston Common, Nr26	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	475804	10/03/21	5205.15	Fakenham Travellers Site Rent	ASHWORTHS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	475802	10/03/21	1074.00	40% Admin Fee February 21 #2685	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	475820	10/03/21	590.00	Rl Training Feb21	ZELLIS UK LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	475825	10/03/21	675.00	Occ Health Consults	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	475814	10/03/21	2750.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	475815	10/03/21	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	475816	10/03/21	1400.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	475829	10/03/21	3564.77	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	475808	10/03/21	645.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	475817	10/03/21	3434.00	Skype To Teams Migration	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	475818	10/03/21	1900.00	Oracle Spatial Data Conversion	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	475828	10/03/21	6650.00	Upgrade To Uniform Servers	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	475823	10/03/21	1348.84	Mobile Costs Dec 2020	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	475848	10/03/21	475848	Car Leasing - Lease Paymnt	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	475856	10/03/21	860.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	475916	10/03/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	475919	10/03/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	475947	10/03/21	600.00	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	475851	10/03/21	918.51	January 2021 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	475847	10/03/21	3181.00	Browsealoud Subscription (3 Years)	TEXTHELP LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4304	Stationery - Other	475833	10/03/21	1170.89	Conversion Packs And Stationary	SHAW & SONS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	475843	10/03/21	4830.00	150 X 340ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	475843	10/03/21	650.00	20 X 340ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	475846	10/03/21	924992.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	475904	10/03/21	12993.56	Remaining Landscaping Fees	THE CGM GROUP (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	475844	10/03/21	2000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	475841	10/03/21	7093.75	Capital Code	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	475842	10/03/21	3000.00	Capital Code	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	475832	10/03/21	2562.50	Agricultural Appraisal (Po/20/1100)	ACORN RURAL PROPERTY (CONSULTANTS) LLP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	475837	10/03/21	615.00	Nndc Cromer Skip Hire	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	475866	10/03/21	3305.00	Quotation Cdc30410 Car Park Door Works	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	475840	10/03/21	1000.00	Fogging Fakenham Connect Saturday 29/08/2020	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	475871	10/03/21	510.00	Intruder Alarm Service Annual Contract	THE ALARM COMPANY
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	475845	10/03/21	1260.00	Hire Of Hoveton Village Hall	HOVETON VILLAGE HALL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	475836	10/03/21	905.21	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	475864	10/03/21	1709.56	Fakenham Connect Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	475864	10/03/21	1387.61	Nndc Office Cromer Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	475897	10/03/21	1658.15	Xerox Maintenance Colour	XEROX (UK) LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	475839	10/03/21	540.00	Play Area Cleaning Covid19	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	475850	10/03/21	647.50	Insurance Case Legal Fees	DAC BEACHCROFT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	475852	10/03/21	2450.00	CoF Lead Account 2020/21	COF LEAD ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	475835	10/03/21	818.92	Hybrd Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	475905	10/03/21	3992.00	Apc 1yr Advantage Ultra Sevice Plan Suv20kva	SOURCE UPS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	475896	10/03/21	1779.00	March 2021	REDCENTRIC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	475941	10/03/21	10020.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	474506	10/03/21	-1436.00	The Gangway Sheringham	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4001	Furniture & Furnishings Purcha	474506	10/03/21	1436.00	The Gangway Sheringham	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	44	Other Professional Fees	202917	12/03/21	27000.00	Payment Costs Under Legal Agreement - Shannocks	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	202924	12/03/21	3029.98	Bank Transactions Fees	BARCLAY'S BANK PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	476269	17/03/21	734.45	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4500	Postage Costs Direct	476270	17/03/21	3051.93	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476251	17/03/21	6130.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476252	17/03/21	3020.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476254	17/03/21	5185.00	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2230	Electricity	476273	17/03/21	673.16	Melbourne Stores	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	476249	17/03/21	936.14	Parklands Water	ANGLIAN WATER
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	476273	17/03/21	732.63	North Walsham Registry Office	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	476273	17/03/21	687.68	The Rocket House	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	476269	17/03/21	627.15	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	476270	17/03/21	1293.18	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	476230	17/03/21	16000.00	Joint User Agreement April 2044256	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476218	17/03/21	1564.74	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476234	17/03/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476235	17/03/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	476220	17/03/21	856.44	February 2021 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	476228	17/03/21	3400.00	Active Norfolk Nndc Contribution 20/21	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	476228	17/03/21	1000.00	Inclusion Work/Disability 20/21	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	476262	17/03/21	10930.75	Glou Lma And Glazing Works Nndc Cromer	REVEE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	476258	17/03/21	738.00	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	476248	17/03/21	2500.00	Legal Fees, Arcady, Cley	NO 5 BARRISTERS CHAMBERS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	476261	17/03/21	1520.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2001	R & M Buildings - Vandalism	476257	17/03/21	535.00	Vandalism Replacemnt Flooring East Prom Wc	A W FLOORING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	476256	17/03/21	521.12	Hose Reels Annual Service Contract 202122	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2202	Rent/Hire/Purchase Of Land	476229	17/03/21	7000.00	Annual Rent	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2202	Rent/Hire/Purchase Of Land	476229	17/03/21	7000.00	Annual Rent	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	476265	17/03/21	722.96	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	476224	17/03/21	1330.65	Mobile Costs Feb 21 2021/02/16893	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	476231	17/03/21	9501.94	Psn Feb 2021	VODAFONE LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	476232	17/03/21	2088.34	Psn Mar 2021	VODAFONE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	476299	17/03/21	860.00	North Walsham Football Club	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintenance	476310	17/03/21	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintenance	476310	17/03/21	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintenance	476310	17/03/21	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintenance	476310	17/03/21	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	476308	17/03/21	26093.11	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	476308	17/03/21	9960.28	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476309	17/03/21	2791.04	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476309	17/03/21	909.48	Residual Waste Collections Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476309	17/03/21	1437.12	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476309	17/03/21	15825.75	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476310	17/03/21	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476310	17/03/21	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476310	17/03/21	132090.22	Residual Waste Collections Household	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476311	17/03/21	2061.76	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476311	17/03/21	807.55	Residual Waste Collections Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476311	17/03/21	1637.62	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476311	17/03/21	20023.68	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476309	17/03/21	926.84	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476309	17/03/21	18110.35	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476310	17/03/21	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476310	17/03/21	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476310	17/03/21	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476310	17/03/21	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476311	17/03/21	746.60	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476311	17/03/21	18130.16	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476317	17/03/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476318	17/03/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476319	17/03/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476320	17/03/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	476312	17/03/21	1446.50	11 X1100lr Green With Green Lid @ #131.50	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	476312	17/03/21	657.50	5 X 1100lr Black With Black Lid @ #131.50	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	476282	17/03/21	9922.80	Nwshaz Placemaking Yr 1	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	476283	17/03/21	20000.00	Town Centre Placemaking Professional Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	476298	17/03/21	3550.00	Nw Footfall Monitoring Yr1	SPRINGBOARD RESEARCH LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4450	Advertising - General	476268	17/03/21	710.94	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintenance	476310	17/03/21	821.70	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintenance	476310	17/03/21	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	476310	17/03/21	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4302	External Printing	476302	17/03/21	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	476337	18/03/21	595.00	Leaflets	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	203093	18/03/21	14184.86	Annual Maint On Elections System	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	203097	18/03/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	203098	18/03/21	2700.00	App Levy	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	476414	18/03/21	3346.43	N Tech Services	N TECH SERVICES
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	476432	22/03/21	3840.00	Silktide Licence 12 Months	SILKTIDE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4404	Grants	476492	23/03/21	5209.20	Recruitment Fees	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476493	23/03/21	16580.76	Grant Contribution 1/1/21 To 31/3/21	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476498	23/03/21	3684.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476499	23/03/21	6790.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	A	Employee Costs	1201	Relocation - Removal & Disturb	476500	23/03/21	10330.00	Disabled Facilities Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	476491	23/03/21	725.00	Relocation Van Hire	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476530	24/03/21	93416.67	Pension Contributions Mar 21	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	476422	24/03/21	4971.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	476418	24/03/21	2000.00	Contribution To Yellow Lines Outside Car Park	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	476454	24/03/21	750.00	Evaluation Criteria Technical Support	RISK & POLICY ANALYSTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	476477	24/03/21	514.50	Markings For One Way System Within The Market	ROADART LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476461	24/03/21	5526.61	Car Park Barrier Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476468	24/03/21	1073.75	Issues With Heating And No Hot Water	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476469	24/03/21	655.07	Flag Pole Pretty Corner	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476475	24/03/21	838.10	Please Replace Hand Rail Between Car Park An	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476475	24/03/21	1006.16	Ps Mtc Bacton Car Park Pot Hole Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476478	24/03/21	1121.35	Repair Two Areas Of Damaged Fencing And Fill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	476430	24/03/21	1720.00	Pretty Corner Woods March 2021	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	476446	24/03/21	2750.00	Escalla La Inform Renewal	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	476445	24/03/21	1492.50	Cipfa Subscription	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	476447	24/03/21	810.00	Hbinfo 2 Year Subscription	HBINFO LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Contractor Payments	476449	24/03/21	3600.00	Supply And Install Of 16 Evcps	SCHOON ENERGY LTD T/A RENENERGY
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Contractor Payments	476450	24/03/21	2298.75	Supply And Install Of 16 Evcps	SCHOON ENERGY LTD T/A RENENERGY
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	476428	24/03/21	1763.50	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	476459	24/03/21	1584.22	Capital Code	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	476433	24/03/21	2345.00	Norfolk Boreas Vattenfall	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	476443	24/03/21	1350.00	Psc Short	STRADIA LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	476467	24/03/21	6985.00	Viability Consultancy Services	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	476434	24/03/21	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	476470	24/03/21	1441.44	Set Up Cedars Car Park As Parking For Post Of	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	476476	24/03/21	3602.97	Carry Out Drainage Investigation Works To The	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	476436	24/03/21	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	476456	24/03/21	572.00	White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	476451	24/03/21	1637.25	Inspections Of Play Areas	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	476431	24/03/21	600.00	Parklands Site Visits 12 Visits Per Year	MILLENNIUM PEST CONTROL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	476426	24/03/21	750.00	Migrate Iken To New Server	IKEN BUSINESS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	476445	24/03/21	1492.50	Cipfa Subscription	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	G	Support Services	6512	Computer (Applications Team)	476425	24/03/21	2550.00	Iken Migration To New Servers & Upgrade To V8	IKEN BUSINESS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	476551	24/03/21	6804.00	Disposal Of Chemicals From Splash Pool	ENVIRO 365 LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2031	R & M Fixt & Fittings - Other	476503	24/03/21	4584.00	5th Bench Replaced & 2 Bases Painted	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	476518	24/03/21	17151.51	Rent/Hire Of Buildings	INSPIRATION TRUST
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	476480	24/03/21	689.58	Truck 2 (Agreement 2655790) #344.79 X 36	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476529	24/03/21	600.00	Covid19 Refusers Payment	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476543	24/03/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476544	24/03/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	476516	24/03/21	525.00	General Employment Advice Feb21	BIRKETTS LLP
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	476504	24/03/21	2910.00	Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	A	Employee Costs	1102	Qual Training	476505	24/03/21	3150.00	Msc Urban And Rural Planning	LEEDS BECKETT UNIVERSITY
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	A	Employee Costs	1102	Qual Training	476507	24/03/21	3150.00	Msc Urban & Rural Planning Fees	LEEDS BECKETT UNIVERSITY
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	476483	24/03/21	3797.43	Undertake Repairs And Renovations To Revetmen	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	476485	24/03/21	8748.27	Remove Windblown Sand As Directed ? Bacton, W	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	476506	24/03/21	7160.00	Legal Fees Associated With The Muster	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1222	New Appointment Advertising	476517	24/03/21	1085.00	Local Govt Lawyer Advertising March21	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	476508	24/03/21	7350.00	Nndc Code Not Capital	REVE PROPERTY RESTORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	476509	24/03/21	17641.66	Thomson Reuters Subscription 21/22	THOMSON REUTERS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	476510	24/03/21	1240.00	MplSeg500Stm1y	TRUSTMARGUE SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	476425	24/03/21	2550.00	Iken Migration To New Servers & Upgrade To V8	IKEN BUSINESS LTD
North Norfolk District Council	33UF	RESOUR	Resources	G	Support Services	6512	Computer (Applications Team)	476425	24/03/21	-2550.00	Iken Migration To New Servers & Upgrade To V8	IKEN BUSINESS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	203301	25/03/21	880.00	Hmcts Fee Acc Mar 21	HMCTS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP000	Acquisition Of Land & Buidlgs	1	Acquisition Of Land	203302	25/03/21	91500.00	Payment Of Land West Side Swan Loke	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4804	Grants	203303	25/03/21	1050.38	Tourism Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	203305	25/03/21	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	203306	25/03/21	192675.00	Loan	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	476509	25/03/21	-17641.66	Thomson Reuters Subscription 21/22	THOMSON REUTERS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	476653	26/03/21	628.69	Fixed Wire Testing / Fire Alarm Testing / Pat	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	476668	26/03/21	680.00	Cromer Promenade Pumps Annual Servicing	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476655	26/03/21	1299.27	Victory Swimming Pool Car Park Lights	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476657	26/03/21	599.52	Reset New Light Fittings In Albert Street Car	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	476666	26/03/21	920.35	Elec Mtc Lighting Repairs Sheringham	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	476671	26/03/21	1720.00	Burnt Hills	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	476672	26/03/21	4300.00	Pretty Corner Woods March 2021	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476641	26/03/21	1542.00	Monitoring & Evaluation Of Grant	LEISURE-NET SOLUTIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476650	26/03/21	806.30	Zoo Inspection Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476652	26/03/21	1186.05	Zoo Inspection Fees	INTERNATIONAL ZOO VETERINARY GROUP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476673	26/03/21	2075.31	Zoo Vet Inspection	ZOO & WILDLIFE SOLUTIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476674	26/03/21	987.00	Dwa Vet Inspection	ZOO & WILDLIFE SOLUTIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	476645	26/03/21	2959.84	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	476640	26/03/21	2074.48	Bf Information Boards X 2 Cromer	JEMCO
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	476670	26/03/21	1825.00	Viability Consultancy Services	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4412	Ncs Search Fees	476644	26/03/21	7380.59	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	476649	26/03/21	1400.00	Attend And Carry Out Schedule Of Repairs As A	DANIEL CONNAR PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	476658	26/03/21	1131.26	Labour	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	476669	26/03/21	546.38	Sra2 Recycled 100%	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	476636	26/03/21	1000.00	Enforcement Board	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	476685	30/03/21	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	476686	30/03/21	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	476732	30/03/21	29423.87	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	476732	30/03/21	3918.98	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	476733	30/03/21	9622.08	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476692	30/03/21	11270.00	Fuel Costs July To October 2020	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476692	30/03/21	9344.70	Management Costs July To October 2020	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	476692	30/03/21	60250.80	Overtime Hours July To October 2020	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	476695	30/03/21	-2589.04	Credit Note	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476717	30/03/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476718	30/03/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476720	30/03/21	550.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	476750	30/03/21	508.65	Monthly Hcls Letters Itra	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	476682	30/03/21	8125.00	Investigation	BRISTOW ASSOCIATES
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	476724	30/03/21	3000.00	Capital Code	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	476725	30/03/21	7093.75	Capital Code	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2200	Rent/Hire Of Buildings	476715	30/03/21	656.25	Hire Of Venue For Event	HOLKHAM EVENTS LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	476701	30/03/21	1250.00	Planning Consultancy	BRIGHTER PLANNING CONSULTANCY LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	476679	30/03/21	2500.00	Grant A&C50 Fy1920	HOLT YOUTH CENTRE
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	476731	30/03/21	28237.91	Nndc Contribution For Head Of Cpe	EAST SUFFOLK COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	476680	30/03/21	586.32	Splash Panel	NORTH NORFOLK PLASTICS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	476706	30/03/21	630.00	Servicing Of All Kitchen/Canteen Equipment	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	476723	30/03/21	1500.00	Fogging Fakenham Connect Saturday 29/08/2020	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	476694	30/03/21	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	476734	30/03/21	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	476714	30/03/21	551.62	Goods For Resale	DELUXEBASE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4304	Stationery - Other	476716	30/03/21	574.95	Ink For Franking Machine	QUADIENT UK LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	476712	30/03/21	1560.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	476722	30/03/21	585.00	Play Area Cleaning Covid19	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476753	30/03/21	630.00	Covid19 Officer Payment	NORFOLK COTTAGE DISCRETIONARY TRUST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476763	30/03/21	533.33	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476766	30/03/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476767	30/03/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	476772	30/03/21	590.00	RI Training Feb21	ZELLIS UK LIMITED
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	476776	31/03/21	1500.00	Kickstart Grant Employee Fev8	BINDWELL LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	476780	31/03/21	3000.00	Kickstart Grant Re Ulul	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476777	31/03/21	5145.00	Disabled Facilities Grant	CLOSMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476778	31/03/21	5217.00	Disabled Facilities Grant	CLOSMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476781	31/03/21	864.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476783	31/03/21	1770.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	476784	31/03/21	3630.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4510	Telephone Rentals & Maint	203510	01/04/21	1909.51	Bt One Bill Qtr 4	BT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4510	Telephone Rentals & Maint	203510	01/04/21	1172.76	Bt One Bill Qtr 4	BT
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buidlgs	2	Purchase Of Properties	203517	01/04/21	120329.10	Purchase Flat 9 Summit Hse	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	476877	08/04/2021	4117.50	Provide Labour And Skip Hire For Removal Of	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	476878	08/04/2021	2952.70	Provide Labour And Skip Hire For Removal Of	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	476876	08/04/2021	500.00	Elsden Close Fire Risk Assessment Request	TP FIRE & SECURITY LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	476897	08/04/2021	518.24	Hcp Generator Fuel 2021	NORFOLK TANKS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476898	08/04/2021	650.00	REDACTED - PERSONAL INFORMATION	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	476924	08/04/2021	1079.75	110,000 Trees Brays Cottage Thurning	BLACKKROW NURSERIES
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	476926	08/04/2021	500.00	Staff Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	476872	08/04/2021	675.00	Labour	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	476900	08/04/2021	1500.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP016	Other Expenditure	0161	Grants - General	476889	08/04/2021	45500.00	Grant For Extra Care Housing	HOUSING 21
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	476901	08/04/2021	1250.00	5xmentoring Sessions March 2021	THE TRAINING SPA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	476925	08/04/2021	3434.00	Skype To Teams Migration	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	476891	08/04/2021	638.40	Leaders Message	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	476887	08/04/2021	21600.17	Annual Billing Council Tax	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	476922	08/04/2021	5786.53	Itenitkey Maintenance	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	476928	08/04/2021	2500.00	Swg To Check Point Migration	NETWORK SURETY LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	476968	08/04/21	651.27	Various Mats West Runton Shelter Refurb	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	476978	08/04/21	20733.85	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintenance	476911	08/04/2021	832.00	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintenance	476911	08/04/2021	1224.80	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476903	08/04/2021	561.78	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	476948	08/04/2021	1550.00	Covid19 Officer	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476911	08/04/2021	4166.20	Residual Waste Collections Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476911	08/04/2021	1030.11	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	476911	08/04/2021	33080.87	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleaning Contract	476911	08/04/2021	660.00	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476915	08/04/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476916	08/04/2021	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476917	08/04/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	476947	08/04/2021	1860.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	476910	08/04/2021	6546.20	10x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	476910	08/04/2021	557.40	20x Dell Urban Backpack15	DELL CORPORATION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	476904	08/04/2021	5832.54	Supply European Oak	ECHOCHOICE LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	476905	08/04/2021	17540.52	Supply European Oak	ECOCHOICE LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	476906	08/04/2021	1215.00	Emergency Sand Clearance Ostend	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	476913	08/04/2021	1229.97	Council Tax Advert	TMP (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	477078	08/04/2021	1500.00	2Day Training	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buidlgs	2	Purchase Of Properties	203677	08/04/21	104245.10	Purchase Of Flat	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buidlgs	2	Purchase Of Properties	203678	08/04/21	133099.10	Purchase Of Flat 18 Haynes Court	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69886	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69896	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69895	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69894	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69893	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69892	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69891	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	69885	12/04/2021	-3000.00	Grant cancelled	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	477115	13/04/2021	701.49	Fuel Charges Mar 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	477115	13/04/2021	790.84	Fuel Charges Mar 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	475395	13/04/21	1075.00	Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4415	General Training	475395	13/04/21	-1075.00	Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	477095	14/04/2021	850.00	Signage No Cycling On Promenade	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2031	R & M Fixt & Fittings - Other	477096	14/04/2021	4000.00	Fakenham Benches	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	477106	14/04/2021	1500.00	Marathon Refunds	ACTIVE NETWORK LLC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	477127	14/04/2021	643.20	Provision Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477086	14/04/2021	635.60	Temporary Accommodation	BLACKKROW NURSERIES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477092	14/04/2021	1050.60	Old Watermill Farm	BLACKKROW NURSERIES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	477108	14/04/2021	1031.21	March 2021 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	477128	14/04/2021	2490.00	10 X 1100ltr Green Bin With Lockable Reverse	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	477128	14/04/2021	2977.00	13 X 1100ltr Green Bin With Lockable Trade Li	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	477128	14/04/2021	1933.00	7 X 1100ltr Black Bin With Lockable Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	477085	14/04/2021	2000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	477098	14/04/2021	2750.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	477099	14/04/2021	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	477100	14/04/2021	2555.00	3 Yr Licence For 'His'	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	477109	14/04/2021	2827.77	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2208	R & M (Service Charge)	477123	14/04/2021	738.00	Reception Lift Controller Contractors Nndc	STANNAH LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	477119	14/04/2021	729.54	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	477132	14/04/2021	1709.56	Fakenham Connect Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	477132	14/04/2021	1387.61	Nndc Office Cromer Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	477105	14/04/2021	13500.00	Treasury Advisory Service 2021/22	ARLINGCLOSE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	477118	14/04/2021	2852.77	Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477084	14/04/2021	960.00	Enterprise Annual Renewal	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	477102	14/04/2021	7312.50	Consultancy	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	477104	14/04/2021	2512.00	Membership 1 April 2021 31 Mar 2022	APSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	477164	14/04/2021	900.00	Spot Purchase	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477160	14/04/2021	1705.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477161	14/04/2021	1425.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477163	14/04/2021	960.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477165	14/04/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477168	14/04/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477170	14/04/2021	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	477144	14/04/2021	507.80	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	477141	14/04/2021	2490.00	Binder	ELMSTOK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	477173	14/04/2021	37950.00	Extended Support For Efin V5	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	477143	14/04/2021	1813.39	Redcentric 10gbps Line	REDCENTRIC
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477175	14/04/2021	1500.00	Kickstart Start Up Grant	NORFOLK UNIVERSAL LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477176	14/04/2021	1500.00	Kickstart Grant	PERFECT PIE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477177	14/04/2021	1500.00	Kickstart Grant	PLACE UK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477178	14/04/2021	1500.00	Kickstart Grant	PLASTECH INDUSTRIES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	477174	14/04/2021	12000.00	1st Half Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	468994	16/04/21	6868.00	Mtc Coastal Rudrams Gap/Ostend/Walcott Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	468994	16/04/21	-6868.00	Mtc Coastal Rudrams Gap/Ostend/Walcott Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	472741	16/04/21	7994.27	Mtc Coastal Bacton Walcott & Ostend Frontag	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	472741	16/04/21	-7994.27	Mtc Coastal Bacton Walcott & Ostend Frontag	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	472749	16/04/21	3294.40	Mtc Coastal Bacton Walcott & Ostend Frontag	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	472749	16/04/21	-3294.40	Mtc Coastal Bacton Walcott & Ostend Frontag	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	476485	16/04/21	8748.27	Remove Windblown Sand As Directed ? Bacton, W	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	476485	16/04/21	-8748.27	Remove Windblown Sand As Directed ? Bacton, W	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	203954	16/04/2021	3008.00	Invoice	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	203956	16/04/2021	569.65	Inv Capita Mar 21	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	203957	16/04/2021	552.20	Bottomline Inv Inkv	BOTTOMLINE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	203960	16/04/2021	500.00	Test & Trace Support Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	I	Income	8130	Grants - Other	203962	16/04/2021	9544000.00	Beis Repayment	GOV
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	203965	16/04/2021	4769.61	Flagship Housing Group	FLAGSHIP HOUSING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	476445	16/04/21	-1492.50	Cipfa Subscription	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	476445	16/04/21	-1492.50	Cipfa Subscription	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	477423	21/04/2021	560.30	Excess Mileage	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	477424	21/04/2021	1618.50	Excess Mileage	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	477363	21/04/2021	9915.00	Civica On Demand Benefit Calls	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	477399	21/04/2021	1264.80	40% Admin Fee March 2021	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477425	21/04/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477427	21/04/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477428	21/04/2021	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	477431	21/04/2021	28565.67	Initial Poll Cards Pcc&County	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	477373	21/04/2021	750.00	Citizen App Adn Features	ROYAL LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	477366	21/04/2021	3425.32	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2202	Rent/Hire/Purchase Of Land	477365	21/04/2021	1370.17	Foreshore Lease	THE CROWN ESTATE
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	477453	21/04/2021	500.00	Local Housing Company Consultancy	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	477380	21/04/2021	7000.00	North Norfolk 2021 Promotion Pmt3	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	477436	21/04/2021	567.00	James Vat Training For Development	LAVAT CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1140	General Training Members	477435	21/04/2021	1080.00	Member Training	FRONTLINE CONSULTING ASSOCIATES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	477439	21/04/2021	5683.50	Permanent Recruitment Consulting Services	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477386	21/04/2021	2400.00	ResourceLink Release 25b Upgrade	ZELLIS UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	477384	21/04/2021	3213.26	Vodafone Bill For Period 01/01/21 31/03/21	VODAFONE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	477476	21/04/2021	1664.61	Annual Pump Service	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4006	Mats Purchases - Consumables	477479	21/04/2021	2560.00	Supply One Pallet (160 X 5l Bottles) Of Myd5l	ZED MED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Contractor Payments	477473	21/04/2021	919269.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	477466	21/04/2021	1442.00	Carry Out A Deep Clean Of Poppyfields Canteen	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	477461	21/04/2021	1812.82	Intruder Alarm Service 21/22 Nndc Cromer	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	477462	21/04/2021	3801.32	Fire Alarm Servicing 21/22 Nndc Cromer	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	477474	21/04/2021	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	477478	21/04/2021	722.96	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	477482	22/04/2021	1495.00	Fakenham Community Centre Condition Survey	HAMSON BARRON SMITH LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	477372	22/04/2021	9812.95	Income Share Apr Sep 20	NORFOLK PARISH COUNCIL - CAR PARK INCOME
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	477376	22/04/2021	1971.88	Income Share Oct Mar	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	477387	22/04/2021	52464.00	Special Levy 21/22	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	477388	22/04/2021	155311.50	Special Levy 1st Inst 21/22	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	477381	22/04/2021	9153.00	Grant	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	477382	22/04/2021	5000.00	Grant	THE HAWK & OWL TRUST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	477383	22/04/2021	8500.00	Grant	HINDOLVESTON VILLAGE HALL COMMITTEE



Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	477385	22/04/2021	6000.00	Grant	STALHAM MEN'S SHED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	477460	22/04/2021	648.00	Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4500	Postage Costs Direct	477400	22/04/2021	1215.74	Royal Mail Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477408	22/04/2021	18854.00	Disabled Facilities Grant	GAWSWIE SERVICES LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477410	22/04/2021	8395.38	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477411	22/04/2021	1627.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477413	22/04/2021	1671.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4804	Grants	477371	22/04/2021	9500.00	Q1 Grant 2021/22	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	477457	22/04/2021	96333.33	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3010	Vehicle Repairs	477456	22/04/2021	505.22	Service	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	477398	22/04/2021	853.43	Royal Mail Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	477400	22/04/2021	1676.56	Royal Mail Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	204135	22/04/2021	2807.00	App Levy	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	204140	22/04/2021	3945.54	Capita March 2021	CAPITA
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	204143	22/04/2021	4769.61	Flagship Payment	FLAGSHIP HOUSING
North Norfolk District Council	33UF	RESOUR	Resources	Z91	Net Current Assets	9145	Payments In Advance	470939	26/04/21	-1011.50	2nd & 3rd Year Printer Maintenance	CHEQUEWRITE (UK) LIMITED
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	476262	26/04/21	-10930.75	Glum Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	476262	26/04/21	10930.75	Glum Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	204272	27/04/21	1635.47	Actavo Herra Fencing	ACTAVO
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	204272	27/04/21	556.72	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	477818	28/04/2021	1170.14	Utilities Feb 21 Haven	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	477778	28/04/2021	2000.00	Grant	GREAT MASSINGHAM COMMUNITY CAR SCHEME
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477716	28/04/2021	1277.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477719	28/04/2021	5400.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477720	28/04/2021	2612.40	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477725	28/04/2021	1581.59	Disabled Facilities Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477737	28/04/2021	6769.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2230	Electricity	477818	28/04/2021	589.09	Utilities Feb 21 Haven	VERTAS GROUP LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	477793	28/04/2021	2500.00	Grant	NORFOLK & NORWICH FESTIVAL TRUST
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	477818	28/04/2021	31168.03	Utilities Feb 21 Edf	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	477818	28/04/2021	3291.67	Utilities Feb 21 Haven	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	477818	28/04/2021	559.77	Utilities Feb 21 Gazprom	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	204277	28/04/21	804.14	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	204277	28/04/21	595.00	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	204277	28/04/21	2103.14	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	204277	28/04/21	1732.00	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	A	Employee Costs	1122	Generic Training	204277	28/04/21	1195.00	Jarrolds Training	JARROLD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477688	28/04/2021	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477690	28/04/2021	968.73	Maintenance Contract 2021/22	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	477687	28/04/2021	1075.00	North Norfolk Lg Inform Plus Subscription	IMPROVEMENT & DEVELOPMENT AGENCY FOR LG
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	477700	28/04/2021	1343.07	9x Dell P2418hz Video Conferencing Monitors	DELL CORPORATION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	477695	28/04/2021	4423.00	Housing Stock Modelling And Data Integration	BUILDING RESEARCH ESTABLISHMENT LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	477710	28/04/2021	911.30	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	477707	28/04/2021	1809.39	Xerox Rental Contract	XEROX FINANCE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	477702	28/04/2021	2500.00	Carbon Audit Revisions	CARBON TRUST ADVISORY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	477686	28/04/2021	1096.95	Managed Apacs	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4532	Computer Hardware - Lease	477686	28/04/2021	607.20	Vx820 Chip & Pin Devices	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477686	28/04/2021	981.64	P2pe	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477686	28/04/2021	1828.24	Paye.Net	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477686	28/04/2021	2132.94	Touch Tone	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	477814	28/04/2021	585.24	Kelling Beach Emergency Equipment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	477815	28/04/2021	2083.04	Ps Mtc Barrier Repair To Bottom Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	477733	28/04/2021	1193.00	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477758	28/04/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477760	28/04/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477761	28/04/2021	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP012	Grants & Contributions Exp	0121	Contributions Other	477746	28/04/2021	10000.00	Capital Grant Payment	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	477752	28/04/2021	892.55	Mtc Coastal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	477755	28/04/2021	1206.09	Mtc Coastal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	477756	28/04/2021	9103.37	Mtc Coastal Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	477728	28/04/2021	22578.72	Go Digital For 25 Nndc	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	477813	28/04/2021	2366.39	Ps Mtc Further To Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477750	28/04/2021	3240.00	Annual Extended Support Service	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477750	28/04/2021	800.00	Renew Maint Findit	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477750	28/04/2021	3190.00	Renew Maint Geognosis (Lic 58688)	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477750	28/04/2021	670.00	Renew Maint Sis Desktop	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477750	28/04/2021	3360.00	Renew Maint Sis Desktop (Map Ed)	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477750	28/04/2021	2530.00	Renew Maint Webmap	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4538	Computer Consumables	477723	28/04/2021	596.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	477822	29/04/2021	12407.77	Magnum Hydrostatic 15t Road Sweeper	SCARAB SWEEPERS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	477823	29/04/2021	12407.00	Merlin Hydrostatic 12t Road Sweeper	SCARAB SWEEPERS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	477824	29/04/2021	9722.00	Magnum Hydrostatic 15t Road Sweeper	SCARAB SWEEPERS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	477824	29/04/2021	12407.00	Merlin Hydrostatic 12t Road Sweeper	SCARAB SWEEPERS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	204410	30/04/21	874.00	Land Registry Charges March 21	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	204412	30/04/2021	2935.00	Fee Account Oct 20	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	204412	30/04/2021	-2055.00	Fee Account Oct 20	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	I	Income	8250	Charges - Other Recoverable	204412	30/04/2021	2055.00	Fee Account Oct 20	HMCTS
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477924	05/05/2021	1882.32	Kickstart Pymt	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477925	05/05/2021	920.91	Kickstart Payment	NORFOLK UNIVERSAL LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477926	05/05/2021	920.91	Kickstart Payment	PLASTECH INDUSTRIES LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477927	05/05/2021	1500.00	Kickstart Payment	SANDERS COACHES LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	477928	05/05/2021	1500.00	Kickstart Payment	LY COPYWRITING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	477922	05/05/2021	-13021.00	Credit Note	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477930	05/05/2021	6345.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	477931	05/05/2021	5270.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	I	Income	8225	Fees - Planning Applications	477921	05/05/2021	718.00	Pp Refund	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	477917	05/05/2021	20788.55	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	477905	05/05/2021	570.00	A Guide To Strategic Thinking Training	GOVERNMENT EXCHANGE
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	477932	05/05/2021	746.00	Repair Of Damaged Fence	ANVIL ENGINEERING LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	477911	05/05/2021	666.10	Damage	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	477912	05/05/2021	838.50	Damage	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	477902	05/05/2021	1600.00	Moto G30 X 10	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	477906	05/05/2021	1220.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4505	Annual Billing	477901	05/05/2021	4162.32	Annual Billing Benefits	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	477909	05/05/2021	10000.00	Museum Contribution 2020/21	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	477910	05/05/2021	3500.00	202122 Riams Subscription	R H ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	477891	05/05/2021	21393.00	Mitsubishi L200 S 6 Double Cab Trojan Diesel	BROWNS OF GRIMSARGH LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	477943	05/05/2021	2750.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	477944	05/05/2021	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	477914	05/05/2021	6000.00	Dhc 2021 Promotion Pmt2	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	67742	05/05/2021	677.43	Franking Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4021	Equipment Rental / Hire	477942	05/05/2021	1316.49	Insertion Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4405	Audit Fee	477936	05/05/2021	11708.00	2019/20 Grants Audit	ERNST & YOUNG LLP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	477945	05/05/2021	850.00	Sharepoint Consultancy Day	RISUAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	477893	05/05/2021	1360.20	Annual Billing Council Tax	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	477894	05/05/2021	1531.20	Annual Billing Council Tax	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	477895	05/05/2021	1260.00	Annual Billing Council Tax	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	477896	05/05/2021	841.61	Annual Billing Nndr	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	477901	05/05/2021	2289.29	Annual Billing Nndr	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	477933	05/05/2021	-3000.00	Annual Billing Council Tax	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	477935	05/05/2021	1404.91	Mobile Phone Costs March 2021	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	477908	05/05/2021	765.94	Psn Dns Services	NOMINET UK
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	477907	05/05/2021	530.00	Lig Membership Renewal 2021 To 2022	LAWYERS IN LOCAL GOVERNMENT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	477947	05/05/2021	12561.23	Proportion To Tapes True Up Basic Pay	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	477948	05/05/2021	3276.75	Q4 20/21 Mgt Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	477948	05/05/2021	19920.43	Q4 20/21 Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	477998	05/05/2021	691.53	Elec Mtc Lighting Repair Cromer Prom	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478011	05/05/2021	1560.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4533	Computer Software Licences	478006	05/05/2021	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	477973	05/05/2021	2963.52	Capital Code	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	477972	05/05/2021	2269.66	Blakeney Pc Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	477989	05/05/2021	548.91	Sheringham West Prom Chalets Annual Fixed Wir	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	477976	05/05/2021	812.50	Pressurising Unit In The Basement Area Of N	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	477990	05/05/2021	1549.68	Quote 215572 Emergency Lights Works After 3hr	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	478002	05/05/2021	6422.01	Nndc Office Lightning Conductors Works Failed	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	478005	05/05/2021	2500.00	Annual Support Main Scheme	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477966	05/05/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477968	05/05/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	477969	05/05/2021	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4000	Equipment Purchases	477951	05/05/2021	550.00	Environment Forum Presentation	GARAMA 3C LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	204539	06/05/2021	96744.58	Lrsg Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	204542	06/05/2021	3984.13	Monthly Card Processing Charges April 2021	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	204543	06/05/2021	1178.00	Hm Court Fees	HMCTS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	478115	12/05/2021	1130.00	Bike Ramp Removal Old Wood	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	478116	12/05/2021	3265.00	Cowslip Lane, Sheringham	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	478117	12/05/2021	1720.00	Browns Hill	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	478078	12/05/2021	4210.00	Pcw Barriers	EASTER COMMERCIAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	478138	12/05/2021	18560.67	Partner Contribution Waste Svrs Procurement	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	478135	12/05/2021	8290.00	Supply And Delivery Of K12 Unit	WOOVVOO WATERLESS TOILETS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	478090	12/05/2021	5861.86	North Walsham Haz Phase 1 Stage 2 Work	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	478086	12/05/2021	515167.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	478084	12/05/2021	2000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	478087	12/05/2021	1500.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	478088	12/05/2021	600.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0048	Legal Fees	478075	12/05/2021	4132.50	Shannocks	PLANNING INSPECTORATE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	478122	12/05/2021	2475.50	Capital Code	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	478123	12/05/2021	2000.00	Capital Code	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4306	Periodicals	478098	12/05/2021	3440.00	Dcp Online Annual Subscription (202122)	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4406	Other Professional Fees	478092	12/05/2021	1740.00	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4412	Ncs Search Fees	478105	12/05/2021	4238.32	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4450	Advertising - General	478093	12/05/2021	566.10	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4804	Grants	478089	12/05/2021	25000.00	Grant	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	478126	12/05/2021	1866.67	Carry Out Remedial Works As Identified During	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	478136	12/05/2021	500.00	Intruder Alarm Service Fak Conn	THE ALARM COMPANY
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	478137	12/05/2021	9500.00	Energy Management 01/04/202144651	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	478120	12/05/2021	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	478121	12/05/2021	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4302	External Printing	478085	12/05/2021	2926.00	Covid Leaflet	BARNWELL PRINT LIMITED

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	478100	12/05/2021	654.10	Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	478079	12/05/2021	2325.00	Intran Membership 202122	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	478111	12/05/2021	3315.00	Rural Services Network	WEST DEVON BOROUGH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	478191	12/05/2021	860.00	Burnt Hills	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	478193	12/05/2021	629.62	Van Hire X 36 Monthly Payments	KINTO UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	478194	12/05/2021	629.62	Van Hire X 36 Monthly Payments	KINTO UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	478148	12/05/2021	900.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	478213	12/05/2021	1300.00	Covid19 Officer	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478198	12/05/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478200	12/05/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478201	12/05/2021	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478211	12/05/2021	1140.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478224	12/05/2021	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	478199	12/05/2021	5115.81	Partner Contribution To Nwp Joint Comm Fund	GREAT YARMOUTH BOROUGH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	478140	12/05/2021	615.00	Larger Organisation Membership 202122	INSTITUTE OF LICENSING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	478141	12/05/2021	740.00	Annual Consultancy Service And	JAMES BUTTON & CO SOLICITORS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	478156	12/05/2021	1027.97	Investigate And Repair Major Water Leak	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	478158	12/05/2021	616.28	Making Good Ceiling Overboard With Ply And P	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	478154	12/05/2021	1250.00	Dwp & Ncc Cromer Offices Rental Vals 2021	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4538	Computer Consumables	478195	12/05/2021	680.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	478152	12/05/2021	543.82	Fuel Charges Apr 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP024	Income From Contris/Grants	0241	Contributions	478173	12/05/2021	5570.00	Grant	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	478152	12/05/2021	725.65	Fuel Charges Apr 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478218	12/05/2021	920.91	Kickstart Grant	BINDWELL LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478233	12/05/2021	1010.75	Kickstart Grant	PERFECT PIE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478234	12/05/2021	716.39	Kickstart Pmt	PLACE UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	478221	12/05/2021	1822.03	Runton Rd	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2222	Water Charges Sewerage	478221	12/05/2021	1099.00	Runton Rd	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	478236	12/05/2021	1997.00	Tree Project	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4006	Mats Purchases - Consumables	478188	12/05/2021	516.87	Led Portable Tripod Work Light	SCREWFIX
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	478214	12/05/2021	8515.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	478227	12/05/2021	14132.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	478228	12/05/2021	10236.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	478230	12/05/2021	7537.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	478235	12/05/2021	3621.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	478221	12/05/2021	-1403.40	Cp Pc Highfield Rd	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	478221	12/05/2021	-2139.00	Meadow Cp Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	478221	12/05/2021	775.97	Pc Albert St	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	478221	12/05/2021	543.36	Pc Beach Rd Sp	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	478221	12/05/2021	-1537.45	Cp Pc Highfield Rd	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	478221	12/05/2021	-2341.96	Meadow Cp Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	478221	12/05/2021	872.23	Pc Albert St	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	478221	12/05/2021	604.23	Pc Beach Rd Sp	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	478221	12/05/2021	557.91	Pc Water Lane	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	204768	14/05/2021	500.00	Test & Trace Support Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	478337	17/05/2021	623.25	Correct Code	HEMSLEY ORELL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	478340	17/05/2021	1311.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	478341	17/05/2021	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	478342	17/05/2021	1406.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4411	Agency Staff	478343	17/05/2021	1178.00	Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	478339	17/05/2021	2700.00	Annual Grant Wash & Nn Marine Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	478349	17/05/2021	3218.17	Grant	PLAYING FOR CAKE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	478329	17/05/2021	3254.00	Canfield Gutter Repairs	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	478325	17/05/2021	2300.00	Fogging Fakenham Connect Saturday 29/08/2020	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	478331	17/05/2021	516.60	Fakenham Connect Annual Fire Alarm Service Co	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	478335	17/05/2021	1709.56	Fakenham Connect Cleaning Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	478335	17/05/2021	1387.61	Nndc Office Cromer Cleaning Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	478344	17/05/2021	729.04	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	478328	17/05/2021	569.00	Advert For Cleansing Tender	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4803	Contributions	478387	18/05/2021	750.00	Annual Grant For County Wildlife Site Surveys	NORFOLK WILDLIFE ENTERPRISES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	478383	18/05/2021	799.80	Jabra Evolve 20 Ms	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	478389	18/05/2021	572.00	White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4400	Legal Fees	478386	18/05/2021	1700.00	Legal Fees Glo Royal Mail	MISHOON DE REYA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	478384	18/05/2021	2065.00	Pstax Club 21/22	LAVAT CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	478376	18/05/2021	794.00	Reimbursement For Goods Damaged	ROCKET HOUSE CAFE LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	478379	18/05/2021	1440.30	Mobile Phone Costs April 21	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477086	18/05/2021	-635.60	Temporary Accommodation	BLACKROW NURSERIES
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4477	Other Fees & Charges	477086	18/05/2021	635.60	Temporary Accommodation	BLACKROW NURSERIES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477092	18/05/2021	-1050.60	Old Watermill Farm	BLACKROW NURSERIES
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4477	Other Fees & Charges	477092	18/05/2021	1050.60	Old Watermill Farm	BLACKROW NURSERIES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	478236	18/05/2021	-1997.00	Tree Project	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4477	Other Fees & Charges	478236	18/05/2021	1997.00	Tree Project	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478431	19/05/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478432	19/05/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	478409	19/05/2021	1327.82	Docmail April 2021	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	B	Premises	2200	Rent/Hire Of Buildings	478399	19/05/2021	1020.00	Hall Hire Count	EVERYONE ACTIVE
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	B	Premises	2200	Rent/Hire Of Buildings	478402	19/05/2021	674.00	Caravan Hire For Poll Stations	NORFOLK CARAVAN HIRE
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	B	Premises	2200	Rent/Hire Of Buildings	478403	19/05/2021	729.00	Caravan Hire For Fs	NORFOLK CARAVAN HIRE
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	478397	19/05/2021	595.09	Hefs Letters Itrs	CIVICA ELECTION SERVICES LTD



Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4304	Stationery - Other	478394	19/05/2021	1375.00	Screens	AMBROPLASTICS LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4304	Stationery - Other	478424	19/05/2021	521.53	Sacks And Locks	SHAW & SONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	478400	19/05/2021	523.25	Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	478398	19/05/2021	1131.82	Ann Lic Ben Hb Debt Service Extract	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	478406	19/05/2021	1094.00	Manageengine Servicedesk Technician Renewal	WANSTOR LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478433	19/05/2021	300.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478441	20/05/2021	630.00	Kickstart Grant	BINDWELL LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478445	20/05/2021	1500.00	Kickstart Grant	JONAS SEAFOOD LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478451	20/05/2021	1500.00	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4500	Postage Costs Direct	478450	20/05/2021	1196.82	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4804	Grants	478440	20/05/2021	5000.00	Outdoor Educ Centre Grant	AYLMERTON OUTDOOR EDUCATION CENTRE
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4804	Grants	478443	20/05/2021	5000.00	Outdoor Educ Centre Grant	HILLTOP EXPERIENCES LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4804	Grants	478444	20/05/2021	5000.00	Outdoor Educ Centre Grant	HOW HILL TRUST
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4804	Grants	478446	20/05/2021	10000.00	Outdoor Educ Centre Grant	KINGSWOOD LEISURE & LEARNING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	205009	21/05/2021	94.31	Invoice	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	205011	21/05/2021	2049.33	Capita Invoice	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	205012	21/05/2021	552.20	Bottom Line Inv Ukinv	BOTTOMLINE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	205015	21/05/2021	14480.43	Lrsg Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	205016	21/05/2021	500.00	Test & Trace Support Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	205017	21/05/2021	35475.43	Lrsg Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	205021	21/05/2021	2840.00	Payroll Deds Apr 21 App Levy	HMRC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	478579	26/05/2021	566.35	H&P Mtc Heating & Boiler Service	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	478604	26/05/2021	500.00	Wood Carving Hcp	MATT DARGE CHAINSAW ARTIST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	478574	26/05/2021	782.40	Supply Of Diffusion No2 Tubes Include P&P	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	478597	26/05/2021	1415.00	Installation Of New Street Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	478598	26/05/2021	611.00	Installation Of New Street Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4407	Consultancy Fees - General	478565	26/05/2021	1260.00	Professional Charge 25 Nov To 10 Dec 2020	BEVAN BRITTON
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	478593	26/05/2021	6717.08	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	478595	26/05/2021	15917.20	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	478596	26/05/2021	32402.19	Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	478596	26/05/2021	4628.89	Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478548	26/05/2021	47618.13	Contract Support Oct/Nov 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478553	26/05/2021	55413.15	Contract Support December 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478555	26/05/2021	16048.83	Contract Support January 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478556	26/05/2021	50490.00	Contract Support February 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478560	26/05/2021	4887.88	Contract Support July 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478562	26/05/2021	72954.00	Contract Support Nov 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478611	26/05/2021	110076.25	Lifeguard Service 2021	RNLI
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478623	26/05/2021	55313.00	Contract Support March 21	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478625	26/05/2021	950.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478629	26/05/2021	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478630	26/05/2021	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478631	26/05/2021	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	478536	26/05/2021	31325.43	Maintenance Contract 2021/22	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	478605	26/05/2021	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1222	New Appointment Advertising	478545	26/05/2021	1600.00	Recruitment Advertising Director Of Place	NAVIGATE NDC
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	478529	26/05/2021	6500.00	Cyclescheme Certs	CYCLEScheme LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4530	Computer Purchases - Hardware	478534	26/05/2021	2198.06	2x Dell Mobile Precision Workstation 3551 Btx	DELL CORPORATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	478569	26/05/2021	2890.00	170 X 240ltr Green Bin @ #17.00 Ea	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	478569	26/05/2021	4264.00	260 X 240ltr Grey Bin @ #16.40 Ea	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	478569	26/05/2021	5950.00	350 X 240ltr Brown Bin @ #17.00 Ea	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	478541	26/05/2021	4793.54	Sandscapign Cdm. Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	478575	26/05/2021	3800.04	Capital Code	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	D	Supplies & Services	4532	Computer Hardware - Lease	478608	26/05/2021	8950.00	Staff Travel Programme	LIFTSHARE.COM LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	478576	26/05/2021	1132.07	Works And Investigation Following Zurich Insp	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	478618	26/05/2021	95.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	478610	26/05/2021	500.00	Post Installation Inspections On New Equipmen	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	478530	26/05/2021	3919.20	20x Dell D6000 Universal Docks	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	478619	26/05/2021	839.27	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478582	26/05/2021	1500.00	Kickstart Grant	BUGZUK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478583	26/05/2021	1010.75	Kickstart Grant	PLASTECH INDUSTRIES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	478566	26/05/2021	850.00	Grant	HINDRINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	478557	26/05/2021	96333.33	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	478602	26/05/2021	14182.22	Castlewater	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	478602	26/05/2021	14306.35	Castlewater	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	478624	26/05/2021	1181.44	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	478639	27/05/2021	11705.87	Capital Code	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	478685	27/05/2021	524.76	3hr Drain Down El Pc Womack Slaithe	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	478694	27/05/2021	3128.13	Annual Pat Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases - Consumables	478640	27/05/2021	709.82	Set Up A Power Supply In The Storage Containe	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	478701	27/05/2021	531.35	Ps Mtc Further Works To Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	478704	27/05/2021	874.56	Ps Mtc Shelter Repairs Hcp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	478705	27/05/2021	506.11	The Bottom Height Barrier Has Been Hit And Is	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	478709	27/05/2021	608.13	44136 Oct 2021 Car Park Repairs Identify	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	478710	27/05/2021	608.13	44136 Oct 2021 Car Park Repairs Identify	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	478718	27/05/2021	8596.34	Mtc Coastal Overstrand Remove Slipped Mat	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	478719	27/05/2021	8437.48	Mtc Coastal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	478720	27/05/2021	1777.09	Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	478721	27/05/2021	4905.82	Repairs To Beacon Adjacent To Sheringham Life	RENOSTEEL CONSTRUCTION LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	478722	27/05/2021	1659.04	Reshape Access Ramp At Happisburgh	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place & Climate Change	B	Premises	2112	Sea Defences	478723	27/05/2021	1018.81	Relocate Supplies Including Gabions And Take	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	478700	27/05/2021	1619.40	Demolition Of LeanTo Building On The Car Par	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	478702	27/05/2021	2063.48	Ps Mtc Repairs Trap Lane Play Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	478706	27/05/2021	737.99	Ps Mtc Repairs The Lees Play Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	478708	27/05/2021	5597.71	Ps Mtc Cable Runway Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	478712	27/05/2021	2750.77	Meadow Cromer Awaiting Parts To Replace Zip	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	205204	27/05/2021	800.00	Rent in advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	476910	27/05/2021	-6546.20	10x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	476910	27/05/2021	6546.20	10x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	476910	27/05/2021	-557.40	20x Dell Urban Backpack15	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	476910	27/05/2021	557.40	20x Dell Urban Backpack15	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	477690	28/05/2021	968.73	Maintenance Contract 2021/22	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477690	28/05/2021	-968.73	Maintenance Contract 2021/22	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	477689	28/05/2021	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	477689	28/05/2021	-1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478536	28/05/2021	31325.43	Maintenance Contract 2021/22	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	478536	28/05/2021	-31325.43	Maintenance Contract 2021/22	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	478605	28/05/2021	1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	478605	28/05/2021	-1149.10	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	478860	02/06/21	3085.00	Service Hbinfo Intro To Hb And Cts 2 Day Course	HBINFO LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	B	Premises	2200	Rent/Hire Of Buildings	478856	02/06/21	500.00	Service Nwhs Count Hall Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	478854	02/06/21	3975.00	Service Online Training For Po'S	CIVICA UK LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	478867	02/06/21	6800.00	Service Legal Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	478872	02/06/21	2000.00	Service Legal Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	478874	02/06/21	905.22	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4421	Treasury - Brokerage Fees Gen	478873	02/06/21	1035.62	Service Brokerage Fees Borrowing	ARLINGCLOSE LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478893	02/06/21	1010.75	Kickstart Grant	BUGZUK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	478894	02/06/21	716.39	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1201	Relocation - Removal & Disturb	478892	02/06/21	5000.00	Relocation Exps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	478895	02/06/21	-1249.17	Vertas Apr	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	478900	02/06/21	1836.78	Service Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478909	02/06/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478910	02/06/21	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478911	02/06/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478917	02/06/21	1550.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	478918	02/06/21	1045.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	478883	02/06/21	10500.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	478890	02/06/21	6963.00	DFG Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	478891	02/06/21	5100.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	478885	02/06/21	20504.54	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	R & M (Service Charge)	478878	02/06/21	704.83	Service Air Con Service Contract Fak Con	CLEAN AIR FACILITIES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2203	Electricity	478895	02/06/21	9981.58	Vertas Apr	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	478895	02/06/21	6125.19	Vertas Apr	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3010	Vehicle Repairs	478884	02/06/21	798.27	Vehicle Repair	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases - Consumables	478880	02/06/21	696.00	Service Covid Barriers	ESPO
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	477174	02/06/2021	-12000.00	1st Half Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	477174	02/06/2021	12000.00	1st Half Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	205377	03/06/2021	1282.00	Land Registry April 21	LAND REGISTRY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buidgs	2	Purchase Of Properties	205378	03/06/21	160000.00	Purchase of Property	MCP SOLICITORS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buidgs	2	Purchase Of Properties	205378	03/06/21	1013.72	Purchase of Property	MCP SOLICITORS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buidgs	2	Purchase Of Properties	205378	03/06/21	4800.00	Purchase of Property	MCP SOLICITORS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	205380	03/06/2021	50000.00	Community Housing Fund Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479207	09/06/21	941.16	Kickstart Grant	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479207	09/06/21	941.16	Kickstart Grant	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479209	09/06/21	1010.75	Kickstart Grant	JONAS SEAFOOD LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479211	09/06/21	1010.75	Kickstart Grant	LY COP'WRITING
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479213	09/06/21	716.39	Kickstart Grant	PLACE UK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479214	09/06/21	1010.75	Kickstart Grant	PERFECT PIE LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	479223	09/06/21	558.56	Fuel Charges May 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	479223	09/06/21	768.44	Fuel Charges May 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	479201	09/06/21	-2903.40	Incorrect Contract Payment	XEROX FINANCE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	479202	09/06/21	-1485.40	Incorrect Contract Payment	XEROX FINANCE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	479221	09/06/21	755.72	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	479231	09/06/21	1138.04	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1112	Cpd Training	479218	09/06/21	765.00	Community Conference	ENVIRONMENT MEDIA GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479224	09/06/21	31054.25	Service Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479224	09/06/21	4436.31	Service Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479225	09/06/21	5312.88	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479256	09/06/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479257	09/06/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479258	09/06/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479259	09/06/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479260	09/06/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479261	09/06/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479262	09/06/21	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479263	09/06/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479272	09/06/21	1000.00	Service Cont To Bittern Line Ptnership 2020 21	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	479150	09/06/21	738.00	Service Nabma Subscription 2021/22	NABMA

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	479269	09/06/21	12450.00	Service Director Of Place & Climatechange Recruitment	SOLACE IN BUSINESS LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	479270	09/06/21	565.60	Service Director Of Place & Climatechange Recruitment	SOLACE IN BUSINESS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	479148	09/06/21	8878.20	Service Nw Hcz Phase 1 Stage 2	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	479219	09/06/21	84993.00	Service 7.5t Rcv Geesink Gpm Mini 520 Gcb	GEESNIK NORBA LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	479149	09/06/21	4669.00	Service Happsburgh Planting Plus 4 Others	JUNIPER LANDSCAPES & GARDENING LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	479243	09/06/21	380725.00	Service Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479151	09/06/21	2750.00	Service Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479152	09/06/21	1500.00	Service Splash Re Build Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479157	09/06/21	2000.00	Service Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479158	09/06/21	1500.00	Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	479153	09/06/21	1140.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	479154	09/06/21	1311.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	479155	09/06/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	479156	09/06/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	479161	09/06/21	614.38	Service Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479273	09/06/21	1709.56	Service Fakenham Connect Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479273	09/06/21	1387.61	Service Nndc Office Cromer Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479282	09/06/21	905.22	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	479238	09/06/21	2194.40	Service Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	479215	09/06/21	1050.20	Service Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	479177	10/06/21	1376.94	Service Provide Labour And Skip Hire For Removal Of	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	479171	10/06/21	2059.08	Service Sw Mtc Oil Tank Replacement 2 Stirling Ro	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	479195	10/06/21	580.50	Service Repairs And Re Pointing To Damaged Wall	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4477	Other Fees & Charges	479167	10/06/21	7964.99	Service Election Fogging	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	B	Premises	2009	R & M - Mmr	479173	10/06/21	10000.00	Service External Works To Sheringham Little Theatre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	B	Premises	2112	Sea Defences	479187	10/06/21	852.00	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	B	Premises	2112	Sea Defences	479187	10/06/21	876.16	Service Trimmingham Vale Road Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	B	Premises	2112	Sea Defences	479242	10/06/21	2824.00	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	B	Premises	2112	Sea Defences	479242	10/06/21	2040.30	Service Removal Of Windblown Sand From Ostend Ramp, C	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	479183	10/06/21	1230.00	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	479285	10/06/21	713.50	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	479169	10/06/21	1000.00	Service Sw Mtc Storage Container Rental 44378	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	479164	10/06/21	1107.00	Service Play Area Cleaning Covid 19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	205596	10/06/21	1772.01	Hmcts Fees	HMCTS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4510	Telephone Rentals & Maint	205598	10/06/2021	1913.11	Bt	BT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4510	Telephone Rentals & Maint	205598	10/06/2021	1216.06	Bt	BT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	205600	10/06/2021	4441.05	Nts Nndc/0019	N TECH SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	205603	10/06/21	6477.43	Lrs Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	205606	10/06/21	500.00	Test And Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	205607	10/06/2021	897.19	Go Cardless May 2021	GOCARDLESS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	479351	16/06/21	5205.15	Service Fakenham Travellers Site Rent 21/22	ASHWORTHS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	479367	16/06/21	1057.59	Service May 2021 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	479359	16/06/21	767.00	Service Legal Advice	JAMES BUTTON & CO SOLICITORS
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	479362	16/06/21	675.00	Service Occ Health Consults	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479372	16/06/21	1602.75	Service Exemption	HEMSLEY ORELL PARTNERSHIP
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	479368	16/06/21	2379.14	Service North Walsham Transport Feasibility Study	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4451	Marketing - Graphics	479369	16/06/21	2280.00	Service Graphic Design Services: North Walsham West	BRENDAN RALLISON
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4460	Marketing - General	479358	16/06/21	1250.00	Service Local Flavours 2021 Bronze Package	THE LIVELY CREW LTD
North Norfolk District Council	33UF	PLACCEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	479366	16/06/21	3686.00	Service Visit Nn Funding	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1222	New Appointment Advertising	479361	16/06/21	800.00	Service Local Govt Lawyer Advertising 44317	HB EDITORIAL SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479373	16/06/21	722.96	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	479378	16/06/21	500.00	Service Post Installation Inspections On New Equipmen	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	479355	16/06/21	1250.00	Service Ps Uc Standard	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	479356	16/06/21	1290.00	Service Sbc Support 24 X 7	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	479352	16/06/21	1813.39	Service P 2 P 10gbps Circuit	REDCENTRIC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	479434	16/06/21	1316.19	Service Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	479414	16/06/21	1575.90	Service Residual Waste Collections Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	479414	16/06/21	1333.93	Service Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	479414	16/06/21	3324.16	Service Residual Waste Collections Household	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	479414	16/06/21	19540.12	Service Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	479414	16/06/21	15879.72	Service Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	479414	16/06/21	1439.50	Service Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	479414	16/06/21	2243.83	Service Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479415	16/06/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479416	16/06/21	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479417	16/06/21	630.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4811	Refunds	479411	16/06/21	600.00	Service Mm Refunds	ACTIVE NETWORK LLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	479393	16/06/21	1856.99	Service Crinkle Crankle Wall	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479413	16/06/21	3041.46	Service Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479385	16/06/21	10622.00	Purchase of Property	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479387	16/06/21	9540.00	Housing Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479435	16/06/21	5391.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479437	16/06/21	1036.20	Disabled Facilities Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479438	16/06/21	1785.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479440	16/06/21	2514.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479441	16/06/21	3761.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479467	16/06/21	5320.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	205841	18/06/21	1508.85	Capita Bill Payments May 21	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	205844	18/06/21	657.25	Credit Card Transaction Fees - June 2021	CAPITA

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	205845	18/06/21	10000.00	Dilapidations	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	479551	22/06/21	1720.00	Service Sadlers Wood	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	479552	22/06/21	1720.00	Service Browns Hill	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	479552	22/06/21	2580.00	Service Sadlers Wood	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4407	Consultancy Fees - General	479554	22/06/21	650.00	Service Cts Reduction Scheme Update	ACS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	479540	22/06/21	183648.84	Service Parking Enforcement 20/21	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479573	22/06/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479574	22/06/21	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	479535	22/06/21	1441.00	Service External Carbon Literacy Training	APSE
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	479537	22/06/21	1277.50	Service General Employment Advice	BIRKETTS LLP
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	479538	22/06/21	840.00	Service General Employment Advice March 2021	BIRKETTS LLP
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	479539	22/06/21	1584.00	Service Professional Fees	BURGES SALMON LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479542	22/06/21	2411.00	Service Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	479549	22/06/21	759.22	Service Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479544	22/06/21	541.50	Service Fmh Cleaning 6.06 22.05	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479548	22/06/21	905.22	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	479553	22/06/21	1664.00	Service Xerox Rental Contract	XEROX FINANCE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	479556	22/06/21	15040.15	Service 12 Month License As Per Your Ref 9064	C 3
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	479555	22/06/21	5346.75	Service 12 Month Support For C# Software	C 3
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479582	23/06/21	941.16	Kickstart Grant	BINDWELL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479564	23/06/21	1357.56	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479565	23/06/21	1905.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	479587	23/06/21	512.56	Service Generator Fuel	NORFOLK TANKS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4411	Refunds	479584	23/06/21	100.00	Service Mm Refunds	ACTIVE NETWORK LLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	479588	23/06/21	672.21	Service Goods For Resale	WILDOUNDS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	479585	23/06/21	1287.00	Service Ivanti Patch & Remediation Maintenance	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	206008	24/06/21	1350.00	Reimagining The Past Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	206011	24/06/21	107519.18	Elections Salary Payments	HMCRC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	479703	30/06/21	4228.47	Service Ps Mtc Boardwalk Repairs Pretty Corner	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3030	Vehicle - Garage Servicing	479661	30/06/21	860.00	Service Vehicle Health Check Labour Cost	ROBINSONS MOTOR GROUP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	479657	30/06/21	1154.60	Service La Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	479660	30/06/21	606.38	Service Out Of Hours Call Charges & Services For Nndc	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479658	30/06/21	9398.48	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479659	30/06/21	18257.72	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479681	30/06/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479682	30/06/21	770.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4490	Enforcement Board Works	479666	30/06/21	500.00	Service Update To Valuation Of Buddies Bar, Cromer 20	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1222	New Appointment Advertising	479689	30/06/21	950.00	Service 1000 Credits For Psychometric Portal	ERAS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	479687	30/06/21	5174.99	Service Correct Code	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479649	30/06/21	1688.00	Service Contract Administration Cromer Pier	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479688	30/06/21	6432.00	Service Nndc Cromer High Level Glazing	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	479704	30/06/21	808.84	Service Mtc Coastal Flood Barrier Checks	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	479705	30/06/21	6187.34	Service Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	479706	30/06/21	540.82	Service Sheringham West End Groyne Gate Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	479707	30/06/21	6229.65	Service Repairs To Groyne Number 3 At Cromer	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479650	30/06/21	905.22	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	479664	30/06/21	650.00	Service Sanitiser Station	SLICSHEET METAL FABRICATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	479646	30/06/21	1750.00	Legal Fees	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	479647	30/06/21	1335.00	Service Funding Advisory Service 2020 21	LAGOM ASSOCIATES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	479645	30/06/21	2500.00	Service Esk And Responsible Investment Service 20/21	ARLINGCLOSE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	479668	30/06/21	1250.00	Service Clarkes Newsagents	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	479720	30/06/21	5633.00	Service Service Credits -100 For Top Level	TOPELVEL COMPUTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	479722	30/06/21	34168.00	Service Hr & Payroll System 5 X Annual Licence	ZELLIS UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	479641	30/06/21	1813.39	Service Redcentric 10gbps Ethernet	REDCENTRIC
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479724	30/06/21	716.39	Kickstart Grant	BINDWELL LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479725	30/06/21	941.16	Kickstart Grant	NORFOLK UNIVERSAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479728	30/06/21	1755.00	Community Fund Grant	KETTLESTONE PARISH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479729	30/06/21	3600.00	Community Fund Grant	LITTLE SNORING PARISH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479731	30/06/21	5000.00	Grant Nscb Cont	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479734	30/06/21	4800.00	Community Fund Grant	NORTH WALSHAM PLAY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479737	30/06/21	2000.00	Community Fund Grant	RUNTON FOOTBALL CLUB
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479740	30/06/21	10000.00	Community Fund Grant	WEST RAYNHAM & HELHOUGHTON VILLAGE HALL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479732	30/06/21	1835.00	Housing Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479741	30/06/21	6185.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	479730	30/06/21	96333.33	Pension Concs Jun 21	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206268	02/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buildings	2	Purchase Of Properties	206272	02/07/21	90801.06	Purchase Of Flat	MCP SOLICITORS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479844	07/07/21	3000.00	Service Overflow Car Park For Construction	KINGSLAND ENGINEERING CO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479845	07/07/21	1500.00	Service Overflow Car Park For Construction	KINGSLAND ENGINEERING CO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479853	07/07/21	2000.00	Service Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479878	07/07/21	2750.00	Service Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479879	07/07/21	1500.00	Service Splash Re Build Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479880	07/07/21	1500.00	Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	479881	07/07/21	600.00	Service Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4531	Computer Purchases - Software	479843	07/07/21	10925.00	Service Upgrade To Uniform	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	479882	07/07/21	905.22	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	479839	07/07/21	730.66	Service Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	479840	07/07/21	579.24	Service Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	479877	07/07/21	1339.00	Service Inspections Of Play Areas	THE PLAY INSPECTION COMPANY LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	479825	07/07/21	1790.00	Service Nndr Software Changes In Budget Due To Covid	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	479867	07/07/21	5057.58	Service Cromer Tav Site Rent 44372 44736	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	479868	07/07/21	1149.10	Service Connectivity Texts,Emails,Etc	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479912	07/07/21	735.00	Temporary Accomodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	479887	07/07/21	806.00	Service Adobe Masterclass	CERTITEC TRAINING LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	479890	07/07/21	22160.77	Service Ballot Papers And Postal Votes For Pcc& Count	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	479891	07/07/21	2632.44	Service Ballot Papers,Postal Votes For District Elect	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	479892	07/07/21	1468.45	Service Ballot Papers, Postal Votes For Ryburgh Npr	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	479893	07/07/21	2067.62	Service Ballot Papers, Postal Votes Catfield	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	479862	07/07/21	3810.00	Service Delta E Tendering 5 Years	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479826	08/07/21	716.39	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479826	08/07/21	941.16	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	479827	08/07/21	1010.75	Kickstart Grant	LY COPYWRITING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	479970	08/07/21	2982.04	Temporary Accomodation	FAKENHAM PROPERTIES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	479860	08/07/21	986.20	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	479829	08/07/21	5000.00	Community Fund Grant	NORTH WALSHAM RUGBY FOOTBALL CLUB LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	479886	08/07/21	2625.00	Ria	SWEA LTD T/A STARKINGS & WATSON
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8250	Charges - Other Recoverable	479886	08/07/21	1009.61	Ria	SWEA LTD T/A STARKINGS & WATSON
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479837	08/07/21	5680.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	479838	08/07/21	4420.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	479823	08/07/21	20236.48	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	479860	08/07/21	6146.35	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	479860	08/07/21	214.95	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	479885	08/07/21	4000.00	Wells Contribution	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	206431	08/07/21	552.20	Bottomline Technologies	BOTTOMLINE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206432	08/07/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206433	08/07/21	500.00	Test And Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	206435	08/07/21	4375.00	Temporary Accomodation	HOLIDAY INN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	206436	08/07/21	3325.00	Temporary Accomodation	HOLIDAY INN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	479923	08/07/21	1300.00	Service Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	479920	08/07/21	2959.24	Service 4x Nexus 200 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	479920	08/07/21	2902.72	Service 4x Nexus 360 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	479920	08/07/21	3360.24	Service 8x Glasdon Jubilee 100 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	479918	08/07/21	1097.78	Service Hybr Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479940	08/07/21	12290.04	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479941	08/07/21	35940.87	Service Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	479941	08/07/21	5134.42	Service Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479965	08/07/21	600.00	Temporary Accomodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479966	08/07/21	600.00	Temporary Accomodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479967	08/07/21	600.00	Temporary Accomodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	479968	08/07/21	600.00	Temporary Accomodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	479943	08/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	479944	08/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	479946	08/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	479960	08/07/21	614.38	Service Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	479951	08/07/21	1284.10	Service Ps Mtc New Equip Install Rectory Rd Play	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480155	14/07/21	5381.00	Service Labour	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480155	14/07/21	753.75	Service Works On Bandstand Shelter, Sheringham	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480156	14/07/21	2475.00	Service Labour	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480143	14/07/21	516.28	Service Room Repairs Re: Emma Edwards	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480158	14/07/21	1428.25	Service Labour	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480158	14/07/21	674.64	Service Make Unsafe Structure Safe And Secure As Advi	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	480080	14/07/21	4000.00	Service Smith'S Lane, Fakenham	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	480119	14/07/21	1000.00	Service Annual Car Park Rent	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480086	14/07/21	1621.44	Service Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480088	14/07/21	2484.36	Service Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480089	14/07/21	3572.00	Service Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480128	14/07/21	652.50	Service Riding Establishment Vet Fees	WESTOVER VETERINARY CENTRE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480150	14/07/21	1100.00	Service Spot Purchase Paul	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480118	14/07/21	13021.00	Service Contract Support November 2020	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480138	14/07/21	735.00	Temporary Accomodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480142	14/07/21	570.00	Temporary Accomodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480147	14/07/21	1540.00	Temporary Accomodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480148	14/07/21	1350.00	Temporary Accomodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	480090	14/07/21	900.00	Service (Nlrf) Quest Prime Assessment	QUEST & NBS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	480097	14/07/21	1229.78	Service July 2021 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	480127	14/07/21	4275.69	Service Civica La Data Sharing Payment	CIVICA UK LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	480091	14/07/21	1600.00	Service Ripa Training	PHF TRAINING
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	480073	14/07/21	1427.62	Service Additional Poll Cards	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	41	Architects Fees	480109	14/07/21	598.95	Service Professional Services For Toilet Refurb Progr	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	480084	14/07/21	27215.34	Service Nwhshaz Public Realm Consultants	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	480126	14/07/21	628754.00	Service Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	44	Other Professional Fees	480092	14/07/21	900.50	Service Mcp Fees	METCALFE COPEMAN & PETTEFAR LLP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	44	Other Professional Fees	480093	14/07/21	500.00	DFG Grant	METCALFE COPEMAN & PETTEFAR LLP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2009	R & M - Mmr	480152	14/07/21	2000.00	Service External Works To Sheringham Little Theatre	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	480098	14/07/21	1100.00	Service Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	480129	14/07/21	3960.00	Service Photovoltaic Installations	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480112	14/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480113	14/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS



Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480114	14/07/21	1368.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480115	14/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480116	14/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480117	14/07/21	1406.00	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	480077	14/07/21	6310.73	Service Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	480078	14/07/21	3603.08	Service Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4533	Computer Software Licences	480085	14/07/21	2750.00	Service Cobra Licence Aug 21 Jul 22	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	480099	14/07/21	14032.00	Service Contributions To The Norfolk Coast Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	480151	14/07/21	3200.00	Service External Repairs And Decorations To Iternshi	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	480151	14/07/21	1735.00	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	480153	14/07/21	1397.00	Service Repairs At Parklands As Identified On Word Do	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	480164	14/07/21	673.00	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	480152	14/07/21	1000.00	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2202	Rent/Hire/Purchase Of Land	480095	14/07/21	7000.00	Service Annual Rent Due For 2020/21 Kings Arms Stre	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	480072	14/07/21	801.50	Service Cleaning Costs 05.06.21 28.06.21	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	480108	14/07/21	729.00	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	480106	14/07/21	2141.30	Service Xerox Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	480081	14/07/21	572.00	Service White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	480124	14/07/21	1800.00	Service Consultancy To Implement Sso	CONCERTO
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	480076	14/07/21	8000.00	Service Concerto Annual Maintenance	CONCERTO
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	480096	14/07/21	7000.00	Service Funding Contribution 2021/22	THE ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Licences - Other	480103	14/07/21	1276.55	Service Public Admin Licence	NEW COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	480171	14/07/21	2000.00	Scf Grant 2019	PASTON PCC ST MARGARETS CHURCH
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480055	14/07/21	3984.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480056	14/07/21	1770.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480070	14/07/21	8990.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	480191	14/07/21	2500.00	Q2 Grant 2021/22	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	206611	15/07/21	9400.00	Add Restrictions Grant Solar Park Cleaning	KINGS LYNN BOROUGH COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	206613	15/07/21	8000.00	Restart Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206620	15/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206621	15/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206622	15/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	206624	15/07/21	8000.00	Restart Grant 70721	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480298	22/07/21	705.58	Service Restore Flowing Water To The Pond Within Orna	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	480274	22/07/21	4000.00	Service Joint User Agreement Nwhs April June 21	GILL WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	480307	22/07/21	512.50	Service Provision Of Animal Feeds Goats	GJL ANIMAL FEEDS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480273	22/07/21	2588.08	Service 0.4 Admin Fee April 21	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480273	22/07/21	4727.88	Service 0.4 Admin Fee June 21	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480273	22/07/21	2922.00	Service 0.4 Admin Fee May 21	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	480292	22/07/21	2000.00	Service Park Run Sheringham Park (National Trust)	THE NATIONAL TRUST
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4806	Subscriptions	480276	22/07/21	1578.00	Service Annual Membership Subscription Fee	DISTRICT COUNCILS NETWORK
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	480285	22/07/21	1247.00	Service Exemption	HEMSLEY ORELL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	480294	22/07/21	600.00	Service Legal Fees Associated With Crisp Maltings	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	480295	22/07/21	950.00	Service Professional Services	DANIEL CONNAR PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	480287	22/07/21	911.30	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	480275	22/07/21	1391.98	Service Mobile Phone Costs June 2021	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	480290	22/07/21	1813.39	Service P 2 P Circuit	REDCENTRIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	480291	22/07/21	765.94	Service Lot 1 Dns Services Q2 44317 44378	NOMINET UK
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480337	22/07/21	941.16	Kickstart Grant	BINDWELL LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480338	22/07/21	2021.50	Kickstart Grant	PLASTECH INDUSTRIES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480339	22/07/21	1882.32	Kickstart Grant	NORFOLK UNIVERSAL LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480340	22/07/21	941.16	Kickstart Grant	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480340	22/07/21	941.16	Kickstart Grant	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480341	22/07/21	1010.75	Kickstart Grant	BUGZUK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480342	22/07/21	1010.75	Kickstart Grant	PERFECT PIE LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480343	22/07/21	1010.75	Kickstart Grant	JONAS SEAFOOD LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2204	Service Charge	480350	22/07/21	1011.28	Service Charges Nelson Way North Walsham	WATSONS
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	480336	22/07/21	594.86	Fuelgenie June 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480312	22/07/21	567.63	Service Out Of Hours Call Charges & Services For Nndc	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480324	22/07/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480328	22/07/21	665.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	480336	22/07/21	945.25	Fuelgenie June 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	480305	22/07/21	6950.00	Service Annual Maintenance For C3	TOPLEVEL COMPUTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	206812	22/07/21	-1122.00	July Fees	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	206814	22/07/21	1013.86	Capita Bill Payments June 2021	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	206816	22/07/21	1162.32	Go Cardless July	GOCARDLESS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206815	22/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	206851	23/07/21	24711.00	Tax	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	206851	23/07/21	2921.00	App Levy	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	206852	23/07/21	1074.00	Land Registry June	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206853	23/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206857	23/07/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206858	23/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206860	23/07/21	2000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206861	23/07/21	2000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	206862	23/07/21	13334.00	Restart Grants 44398	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	206863	23/07/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480453	28/07/21	1753.74	Service Drain Down And Reinstat Water Features At Sh	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480450	28/07/21	5735.39	Service Pipework Repairs	UK INDUSTRIAL SERVICES LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4424	Credit Card Charges	480425	28/07/21	677.79	Service Credit Card Fee June 2021	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480448	28/07/21	1149.10	Service Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4853	Licences - Other	480434	28/07/21	812.00	Service Copyright Licence	NLA MEDIA ACCESS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	44	Other Professional Fees	480442	28/07/21	114528.10	Service Public Conveniences Works Wells Stearman'S Ya	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	44	Other Professional Fees	480454	28/07/21	4114.00	Service Ukn Evcp Connection	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	480468	28/07/21	5982.00	Shore Monitoring Costs Covid/Brexit	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	480455	28/07/21	10410.66	Service Correct Code	REVEE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	480456	28/07/21	9932.00	Service Glu Lma And Glazing Works Nndc Cromer	REVEE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480459	28/07/21	4871.00	DFG Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480461	28/07/21	8266.00	Disabled Facilities Grant	CLOSMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480465	28/07/21	6500.00	Disabled Facilities Grant	FURNELL DEVELOPMENTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480466	28/07/21	13174.00	Disabled Facilities Grant	GASWIVE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480470	28/07/21	7380.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	480436	28/07/21	3319.34	Service Partnership Agreement 2021 22	ORCHESTRAS LIVE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	480435	28/07/21	5661.02	Service Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4460	Marketing - General	480439	28/07/21	1585.00	Service Dhc Interactive Maps	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	480445	28/07/21	20000.00	Service Go Go Sponsorship 2021	BREAK CHARITY
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	480471	28/07/21	96333.33	Contributions July 21	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	480423	28/07/21	5300.00	Service Fogging Fakenham Connect Saturday 44072	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	480438	28/07/21	911.30	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480473	28/07/21	716.39	Kickstart Grant	PLACE UK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480474	28/07/21	1500.00	Kickstart Grant	PLACE UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	480479	28/07/21	1890.00	Service Suffield Park & Matlaske	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480495	28/07/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480496	28/07/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480497	28/07/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480498	28/07/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480475	28/07/21	1673.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480477	28/07/21	6430.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	480481	28/07/21	9890.52	Service S106 Agreed Spend On Allotments Nw	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480520	29/07/21	653.62	Service Elec Mtc Fixed Wre Test 2 Striling Close	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480527	29/07/21	3642.25	Service Replacement Of The Bulkheads On Cromer Pier T	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	480533	29/07/21	653.34	Water Charges July 21	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	480533	29/07/21	2250.70	Water/Sewerage July 21	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2222	Water Charges Sewerage	480533	29/07/21	673.68	Sewerage July 21	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2222	Water Charges Sewerage	480533	29/07/21	993.00	Water/Sewerage July 21	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480532	29/07/21	5829.52	Service Lone Worker Contract	SKYGUARD LTD T/A PEOPLESAFE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4533	Computer Software Licences	480529	29/07/21	500.00	Service Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	480507	29/07/21	13093.00	Service 20x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1224	Subs To Professional Bodies	480534	29/07/21	2900.00	Data Protection Fee Renewal	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	480526	29/07/21	532.60	Service Hand Dryer In Gents Not Working, Starts But S	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	480533	29/07/21	10851.46	Water/Sewerage July 21	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	480533	29/07/21	11015.61	Water/Sewerage July 21	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	480528	29/07/21	2500.00	Service Locata Annual Support (Main Scheme)	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	480508	29/07/21	6042.31	Service 1yr Prosupp And Nbd On Site G0b9c72	DELL CORPORATION LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	207046	30/07/21	24711.00	Deductions Election Jun 21	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	207046	30/07/21	2921.00	Appr Levy Deductions Jun 21	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207047	30/07/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	207049	30/07/21	2932.54	Election Salary Payments	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207050	30/07/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207051	30/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207052	30/07/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207052	30/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207053	30/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207053	30/07/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207054	30/07/21	3000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207055	30/07/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	478700	03/08/21	1619.40	Service Demolition Of Lean To Building On The Car Par	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	478700	03/08/21	-1619.40	Service Demolition Of Lean To Building On The Car Par	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480632	04/08/21	1010.75	Kickstart Grant	BUGZUK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480633	04/08/21	1010.75	Kickstart Grant	LY COP'WRITING
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480634	04/08/21	1657.55	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480646	04/08/21	5450.51	Service Ps Mtc Pothole Repair Adj Pc Horning	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480647	04/08/21	857.11	Service Fence Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480669	04/08/21	509.68	Service Ps Mtc Happy Valley Step Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480619	04/08/21	561.78	Service Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480620	04/08/21	517.08	Service Riding Establishment Vet Fee	ANCHORAGE BARN EQUINE CLINIC LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	480612	04/08/21	6798.00	Service Secondment Uea	UNIVERSITY OF EAST ANGLIA
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480636	04/08/21	6500.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480637	04/08/21	5850.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	480622	04/08/21	1007.64	Service Repairs To Groyne Number 3 At Cromer	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	480623	04/08/21	9978.86	Service Cromer ? Groyne 2, 2a, 2b, 3 & 4 Repairs As	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	480624	04/08/21	5774.96	Service Wind Blown Sand Relocation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	480615	04/08/21	6086.00	Service Renw Database Licence (21/22)	BUILDING RESEARCH ESTABLISHMENT LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	480630	04/08/21	46537.92	Place and Climate Change Grant	NHS ENGLAND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2031	R & M Fixt & Fittings - Other	480621	04/08/21	6270.00	Service Mudlessly Huts Storage & Replaced On Prom	C C PAYNE & SON
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	480671	04/08/21	1394.16	Service Ps Mtc Repairs West Prom Play Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4415	General Training	480618	04/08/21	695.00	Service Completion Notice Training	ACS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	480640	04/08/21	832.76	Postage	ROYAL MAIL GROUP PLC

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	480710	04/08/21	694.18	Fuelgenie July 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	480695	04/08/21	540.89	Service Litter Bin At Hcp	WYBONE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	480695	04/08/21	540.89	Service Litter Bin At Pretty Corner Woods	WYBONE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	480695	04/08/21	540.89	Service Litter Bin At Sadlers Hills Woods	WYBONE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	480690	04/08/21	29973.84	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	480691	04/08/21	33790.55	Service Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	480691	04/08/21	4827.21	Service Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	480692	04/08/21	12091.68	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480697	04/08/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480705	04/08/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480688	04/08/21	2771.60	Service 240ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480688	04/08/21	2771.60	Service 240ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480688	04/08/21	2560.00	Service 340ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480688	04/08/21	2560.00	Service 340ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480693	04/08/21	1650.00	Service 15x 1100ltr Green Bin With Green Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480693	04/08/21	1100.00	Service 4x 1100ltr Black Bin With Black Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480694	04/08/21	2475.00	Service 15x 1100ltr Green Bin With Green Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480694	04/08/21	6375.00	Service 25x 1100ltr Green Bin With Green Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	480694	04/08/21	9180.00	Service 36x 1100ltr Black Bin With Black Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	480684	04/08/21	1340.00	Service Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	480673	04/08/21	2000.00	Service Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	480696	04/08/21	1500.00	Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	480708	04/08/21	21612.27	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	480685	04/08/21	635.00	Service Seasonal Car Parking Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	480728	04/08/21	1500.00	Service Fogging Fakenham Connect Saturday 44072	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	480710	04/08/21	841.08	Fuelgenie July 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	480714	04/08/21	16966.47	Service Enterprise Zone Delivery Costs 2020 2021	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	480672	04/08/21	3400.00	Service Intranet Migration & Teams Governance	RISUAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	480641	04/08/21	1365.92	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	480709	04/08/21	1530.97	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	480733	04/08/21	881.12	Service Hybric Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	480716	04/08/21	1388.62	Service Mobile Costs May 2021	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207200	05/08/21	2000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207201	05/08/21	2500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207202	05/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	207203	05/08/21	1085.57	Go Cardless July 2021	GOCARDLESS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207206	05/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207207	05/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207208	05/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207209	05/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	478137	05/08/21	-9500.00	Service Energy Management 44287 44651	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	478137	05/08/21	9500.00	Service Energy Management 44287 44651	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1224	Subs To Professional Bodies	480534	06/08/21	-2900.00	Data Protection Fee Renewal	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	480534	06/08/21	2900.00	Data Protection Fee Renewal	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2009	R & M - Mmr	480152	09/08/21	1000.00	Service Labour	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	480152	09/08/21	-1000.00	Service Labour	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	478608	11/08/21	8950.00	Service Staff Travel Programme	LIFTSHARE.COM LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4532	Computer Hardware - Lease	478608	11/08/21	-8950.00	Service Staff Travel Programme	LIFTSHARE.COM LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	480801	12/08/21	16200.00	Service Ben E Benefits Civica Cic Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480849	12/08/21	988.65	Service Sw Mtc Replacement Equipment Staithe Stre	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	480875	12/08/21	1845.00	Service Labour	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480823	12/08/21	825.84	Service H&P Mtc Legionella Corrective Works 2 Stril	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480840	12/08/21	738.00	Service Painting And Decorating Works And Clearance O	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480850	12/08/21	932.35	Service Blocked Toilet Pipework At Pavilion Theatre	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480866	12/08/21	1203.75	Service Refurbishment Of All Cast Iron And Wooden Ben	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480874	12/08/21	1445.50	Service Labour	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480874	12/08/21	657.31	Service Remove And Properly Dispose Of The Overgrown	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	480808	12/08/21	890.00	Service Neville Road & Shelter Belt, Sutton	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	480809	12/08/21	520.00	Service Wt Bike Ramp Removal	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	64084.17	Service Cromer Pier And Theatre	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	2482.46	Service Fakenham Fitness Centre	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	584.91	Service Tennis Club Pavillion, Cromer	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	5592.63	Service The Splash Leisure Centre	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	847.81	Service Travellers Short Stay Site	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	5466.69	Service Victoria Swimming Pool	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480890	12/08/21	990.00	Service Spot Purchase Richard Paul	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480881	12/08/21	40243.98	Service Contract Support April 2021	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480882	12/08/21	29542.58	Service Contract Support May 2021	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	480883	12/08/21	27306.38	Service Contract Support June 2021	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480891	12/08/21	1550.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480892	12/08/21	1860.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	480880	12/08/21	1632.00	Service Frisbees With Nndc Logo	WATER4FISH
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	480821	12/08/21	1190.00	Service Job Evaluation Training Sessions	TBP2 LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	480819	12/08/21	2248.26	Service Norfolk Support Line Eap 10821 310722	SME HCI LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	480816	12/08/21	3597.05	Service Phase 2 Stage 3 Works & Survey	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	480909	12/08/21	720.44	Service Dig Trial Holes On Mundesely Forshore	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	480833	12/08/21	660473.00	Service Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	480826	12/08/21	2750.00	Service Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	480827	12/08/21	1500.00	Service Splash Re Build Qs	REAL CONSULTING



Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	480910	12/08/21	720.45	Service Dig Tria Holes On Cromer Foreshore	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	480864	12/08/21	2310.05	Service Capital Code	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1249	Professional Indemnity	480834	12/08/21	4197.00	Service Professional Negligence Building Control	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	480852	12/08/21	3178.50	Service Labour	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2265	Prem Insurance - Little Theatr	480834	12/08/21	1975.09	Service Little Theatre, Sheringham	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4707	Insurance - Land Charges	480834	12/08/21	4534.81	Service Land Charges Insurance Cover	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4806	Subscriptions	480884	12/08/21	2102.60	Service Labc Service Fee	LABC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	480820	12/08/21	750.00	Service Coaching Training Cj	THE TRAINING SPA
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1242	Personal Accident - Empl All	480834	12/08/21	613.49	Service Employees Accident Cover	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1244	Employers' Liability	480834	12/08/21	36479.80	Service Employers Liability	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1245	Fidelity Guarantee	480834	12/08/21	4100.24	Service Fidelity Guarantee	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1246	Libel & Slander	480834	12/08/21	1393.90	Service Libel And Slander	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1249	Professional Indemnity	480834	12/08/21	4197.00	Service Professional Negligence Legal	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1250	Officials' Indemnity	480834	12/08/21	2731.24	Service Officials Indemnity	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	480878	12/08/21	547.06	Service Foul And Water Waste Pipe Works	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	480837	12/08/21	762.03	Service Pump Repairs Mundesley Prom	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	480862	12/08/21	650.62	Service Fill In Pot Holes In Layby To Temporary Car P	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	480829	12/08/21	668.00	Service Water Heater Rental & Service Contract Nndc	COOLERAID LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	480865	12/08/21	4000.00	Service Labour	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2118	R&M Grounds Tree Safety Work	480832	12/08/21	3265.00	Service Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	1352.65	Service 12 Sanderling Housing	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	749.84	Service 8 Ibis Housing Properties	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	671.62	Service All Risks Cover	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	916.24	Service Chalets Cromer East E3 (42 46)	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	1306.57	Service Community Centre, Fakenham	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	3846.32	Service Cromer Council Offices	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	978.56	Service Fakenham Connect Offices	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	1118.80	Service Housing Properties, Roughton	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	678.91	Service North Norfolk Information Centre	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	682.06	Service North Walsham Council Area Offices	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	573.15	Service Pc East Promenade	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480834	12/08/21	2799.26	Service Premises Cover	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480835	12/08/21	516.87	Service Fair Meadow House	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480836	12/08/21	1206.30	Service Grove Lane Depot	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2260	Prem Insurance - Fire/General	480836	12/08/21	1556.48	Service Jw Automarine	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2264	Prem Ins - Factory & Let Units	480835	12/08/21	1330.69	Service Unit D Hornbeam Road	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2264	Prem Ins - Factory & Let Units	480835	12/08/21	1330.69	Service Unit E Hornbeam Road	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2264	Prem Ins - Factory & Let Units	480835	12/08/21	1330.69	Service Unit F Hornbeam Road	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2273	Premises Ins - Rocket House	480836	12/08/21	2922.54	Service Rocket House Museum	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2273	Premises Ins - Rocket House	480836	12/08/21	9076.77	Service Rocket House Restaurant	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3020	Vehicle Insurance	480834	12/08/21	15965.60	Service Motor Insurance Cove	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	480803	12/08/21	4377.74	Service 2020/21 Q4 Quality Assurance	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	480867	12/08/21	537.50	Service Play Area Cleaning Covid 19	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	480893	12/08/21	6615.04	Service Veem Backup And Maintenance	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4700	Public Liability	480834	12/08/21	140068.74	Service Public Liability Cover	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4701	Insurance - Engineering	480813	12/08/21	5162.36	Service Insurance Inspection Contract	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4701	Insurance - Engineering	480834	12/08/21	652.78	Service Engineering Boilers	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4701	Insurance - Engineering	480834	12/08/21	2299.44	Service Engineering Machines	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4702	Insurance -Public Health Act	480834	12/08/21	900.85	Service Public Health Act	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4704	All Risks Insurance	480834	12/08/21	5750.68	Service All Risks Equipment Cover	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4705	Theft Of Contents	480834	12/08/21	1165.09	Service Theft Cover	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4706	Insurance - Computers	480834	12/08/21	3488.49	Service Computer Equipment Insurance	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	480935	12/08/21	1010.75	Kickstart Grant	JONAS SEAFOOD LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	480911	12/08/21	523.52	Service Hcp Generator Fuel	NORFOLK TANKS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4011	Furniture & Furnishings - R&M	480917	12/08/21	1857.60	Service Cupboards For Revs & Bens	MILLAR WEST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	480903	12/08/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	480932	12/08/21	561.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480915	12/08/21	921.60	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	480916	12/08/21	1420.80	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	480914	12/08/21	517.82	Service Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	480976	12/08/21	828.17	Service Fmh Cleaning Costs 44386 44407	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases -Consumables	480921	12/08/21	884.25	Euro Cylinders X 18 Master Key X 9	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	480920	12/08/21	4175.00	Service Asset Valuations Jan 2021	WILKS HEAD & EVE LLP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2031	R & M Fixt & Fittings - Other	480621	12/08/21	-6270.00	Service Mundesly Huts Storage & Replaced On Prom	C C PAYNE & SON
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	480621	12/08/21	6270.00	Service Mundesly Huts Storage & Replaced On Prom	C C PAYNE & SON
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	207404	12/08/21	-1750.00	Credit On Account	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	207404	12/08/21	730.00	July Fees	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207405	12/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207406	12/08/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207407	12/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4510	Telephone Rentals & Maint	207408	12/08/21	2038.11	Bt One Bill	BT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4510	Telephone Rentals & Maint	207408	12/08/21	1221.46	Bt One Bill	BT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	207409	12/08/21	1555.91	Capita July 2021	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	207410	12/08/21	552.20	Bottomline July 2021	BOTTOMLINE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	207412	12/08/21	1190.00	Land Registry July 2021	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207413	12/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207418	12/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207419	12/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207420	12/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207421	12/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207422	12/08/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207423	12/08/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480158	13/08/21	-674.64	Service Make Unsafe Structure Safe And Secure As Adv	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480158	13/08/21	674.64	Service Make Unsafe Structure Safe And Secure As Adv	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480158	13/08/21	-1428.25	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480158	13/08/21	1428.25	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480874	13/08/21	-657.31	Service Remove And Properly Dispose Of The Overgrown	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480874	13/08/21	657.31	Service Remove And Properly Dispose Of The Overgrown	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	480874	13/08/21	-1445.50	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	480874	13/08/21	1445.50	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	481062	17/08/21	675.00	Service Hbinfo Conference	HBINFO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	481059	17/08/21	950.36	Service July 2021 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	481066	17/08/21	1500.00	Service Utilities Research And Plan	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481060	17/08/21	1709.56	Service Fakenham Connect Cleansing Contract	ECOCLEEN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481060	17/08/21	1387.61	Service Nndc Office Cromer Cleansing Contract	ECOCLEEN SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	481069	17/08/21	908.00	Service Goods For Resale	WILDOUNDS
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481114	19/08/21	941.16	Kickstart Grant	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481115	19/08/21	1010.75	Kickstart Grant	PERFECT PIE LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481116	19/08/21	716.39	Kickstart Grant	PLACE UK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481128	19/08/21	941.16	Kickstart Grant	NORFOLK UNIVERSAL LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481129	19/08/21	1010.75	Kickstart Grant	PLASTECH INDUSTRIES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	481070	19/08/21	2491.22	Service Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	481112	19/08/21	938.97	Community Fund Grant	CREATIVE SUPPORT FOR VULNERABLE FAMILIES & CH
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	481119	19/08/21	990.00	Community Fund Grant	KELLING PARISH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	481134	19/08/21	6500.00	Community Fund Grant	SWANTON ABBOTT TRUSTEES OF THE POOR LANDS & C
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	481135	19/08/21	720.00	Community Fund Grant	TRUNCH VILLAGE SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	481137	19/08/21	750.00	Community Fund Grant	WROXHAM, HOVETON BELAUGH COMMUNITY CARE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	481136	19/08/21	3062.79	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481082	19/08/21	550.00	Service Purchase Of Remaining Stock From Renosteel	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481083	19/08/21	3933.48	Service Relocation Of Materials From North Walsham To	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481084	19/08/21	5834.58	Service Mtc Coastal Cromer ? Groyne 3 4 & 6 And Apr	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	481113	19/08/21	2500.00	Place and Climate Change Grant	CREATIVE SUPPORT FOR VULNERABLE FAMILIES & CH
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	481120	19/08/21	1250.00	Place and Climate Change Grant	SWAN
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	481081	19/08/21	3029.01	Service Pump Repairs Mundesley Prom	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	481079	19/08/21	41663.24	Service Annual Supprt Civica Openrws	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	481080	19/08/21	2141.20	Service 10 User Unifrom Ann Support	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3010	Vehicle Repairs	481088	19/08/21	1652.00	Service Breakdown Coverage	RAC MOTORING SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481097	19/08/21	600.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481100	19/08/21	550.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481101	19/08/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207600	19/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207601	19/08/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207602	19/08/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207606	19/08/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207607	19/08/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481226	20/08/21	3492.02	Service Safety Checks Amenity Lighting Sheringham And	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481250	20/08/21	5027.94	Service Ps Mtc Fencing Repair East Runton Car Par	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	481228	20/08/21	578.18	Service Elec Mtc Shower And Light Fitting 35 Hadfi	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	481232	20/08/21	506.10	Service Installation Of Power Supply To The Booking O	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	481207	20/08/21	4417.65	Service 0.9 Recharge Of Floodlight Work Costs	INSPIRATION TRUST
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	481210	20/08/21	588.00	Service 0.6 Recharge Of Costs Servicing Fans	INSPIRATION TRUST
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	481239	20/08/21	538.52	Service Elec Mtc Solar Light Installation Pc Weyb	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	481248	20/08/21	6103.74	Service Ps Mtc Waterless Toilet Installation Wyebe	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	481212	20/08/21	10600.00	Service Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	481214	20/08/21	7850.00	Service Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	481216	20/08/21	7850.00	Service Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	481205	20/08/21	1295.25	Service Exemption	HEMTSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	481213	20/08/21	13150.00	Service Cromer Cps Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	481224	20/08/21	666.14	Service 1x Dell Latitude 3310 2 In 1	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	481230	20/08/21	1448.68	Service Emergency Lighting Repairs Following 3 Hour D	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	481240	20/08/21	534.70	Service Elec Mtc No Electricity Pc Pauls Lane	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	481245	20/08/21	519.66	Service Fabricate Replace Gate On Play Area North Ele	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481220	20/08/21	911.30	Service Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481254	23/08/21	9024.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481256	23/08/21	9540.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481300	24/08/21	1295.59	Service H&P Mtc Legionella Corrective Works 35 Ha	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2233	Heating Oil	481275	24/08/21	554.42	Service Filling Of The Oil Tank	CPS FUELS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	481282	24/08/21	1020.00	Service Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4411	Agency Staff	481284	24/08/21	720.00	Service Provision Of Food Inspection Agency Staff	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4411	Agency Staff	481285	24/08/21	1500.00	Service Provision Of Food Inspection Agency Staff	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4424	Credit Card Charges	481267	24/08/21	958.73	Service Credit Card Fees July 2021	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481288	24/08/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4451	Marketing - Graphics	481298	24/08/21	1980.00	Service Corporate Plan Document	FOUR
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	481283	24/08/21	5975.00	Service Environmental Charter Work	MEANTIME MEDIA LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	481269	24/08/21	1420.80	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	481270	24/08/21	1420.80	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	481271	24/08/21	1267.20	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	481306	24/08/21	4051.53	Service Legionella Corrective Works	KGB COMMERCIAL HEATING

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4405	Audit Fee	481279	24/08/21	8702.00	Service 2018/19 Scale Fee Variation	ERNST & YOUNG LLP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4411	Agency Staff	481276	24/08/21	3294.00	Service Provision Of Car Park Security Services	DISCREET SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4411	Agency Staff	481277	24/08/21	2562.00	Service Provision Of Car Park Security Services	DISCREET SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4411	Agency Staff	481278	24/08/21	2562.00	Service Provision Of Car Park Security Services	DISCREET SECURITY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481316	25/08/21	10145.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	481321	25/08/21	1222.90	Edf	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	481319	25/08/21	1179.00	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	481322	25/08/21	6790.94	Edf	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	481334	25/08/21	1044.17	Service June Vodafone Invoice	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	481335	25/08/21	2036.83	Service July Vodafone Invoice	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	481336	25/08/21	1044.17	Service 37438 Vodafone Invoice	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	481337	25/08/21	1044.17	Service August Vodafone Invoice	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	481325	25/08/21	1645.00	Service Cifpa Property San Membership Renewal 2021	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	478608	27/08/21	-8950.00	Service Staff Travel Programme	LIFTSHARE.COM LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	478608	27/08/21	8950.00	Service Staff Travel Programme	LIFTSHARE.COM LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	207800	27/08/21	2857.00	Payroll Deductions	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	207801	27/08/21	3322.05	N Tech Services	N TECH SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207804	27/08/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207805	27/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207808	27/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207809	27/08/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207810	27/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207812	27/08/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	481432	31/08/21	1165.00	Service Neville Road & Shelter Belt, Sutton	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	481423	31/08/21	9889.00	Service Qty 2 Strada Evo 3 P&D Machines Inc Inst	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	481430	31/08/21	26430.04	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	481418	31/08/21	13260.00	Service 240tr Brown Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	481419	31/08/21	2730.00	Service 660tr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481420	31/08/21	38450.00	Service Iveco Eurocargo M175e16k 7.5ton Box Van	DAWSONGROUP TRUCK & TRAILER LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	481424	31/08/21	711.90	Service Sandscaping Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	481428	31/08/21	510.00	Service Supply Of Electronic Variable Message Sign	MLP TRAFFIC LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2202	Rent/Hire/Purchase Of Land	481416	31/08/21	2600.00	Service Short Term Land Hire Vehicle Parking Purposes	BEESTON HALL SCHOOL TRUST LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	481429	31/08/21	2130.00	Service Legal And Surveyor Fees Various Legal Docum	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4411	Agency Staff	481421	31/08/21	2562.00	Service Provision Of Car Park Security Services	DISCREET SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4411	Agency Staff	481422	31/08/21	2562.00	Service Provision Of Car Park Security Services	DISCREET SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481415	31/08/21	1343.75	Service Production Support Coverage Vcentre Server 7	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481415	31/08/21	6185.30	Service Production Support Coverage Vsphere 7 Std 1pr	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	481448	01/09/21	2634.00	Service Beach Wheelchair 1 Of 2	ROSS HANDLING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	481452	01/09/21	2464.00	Service Beach Wheelchair 2 Of 2	ROSS HANDLING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481464	01/09/21	75.00	Temporary Accomodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481466	01/09/21	735.00	Temporary Accomodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481473	01/09/21	700.00	Temporary Accomodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	481437	01/09/21	4320.00	Service 27 Moto G 30'S	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	481439	01/09/21	2211.62	Service Mobile Costs July 21 Inc D Ellis #750 Data	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481441	01/09/21	1010.75	Kickstart Grant	LY COPYWRITING
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481442	01/09/21	716.39	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481444	01/09/21	1010.75	Kickstart Grant	BUGZUK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481450	01/09/21	941.16	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	481449	01/09/21	13750.00	Grant	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481433	01/09/21	1790.00	DFG Grant	HOLT MOBILITY CENTRE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481465	01/09/21	11523.00	DFG Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	481445	01/09/21	20607.20	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	481446	01/09/21	96333.33	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207927	02/09/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207931	02/09/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	207936	02/09/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	477756	03/09/21	9103.37	Service Mtc Coastal Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	477756	03/09/21	-9103.37	Service Mtc Coastal Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	478720	03/09/21	1777.09	Service Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	478720	03/09/21	-1777.09	Service Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	479705	03/09/21	6187.34	Service Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	479705	03/09/21	-6187.34	Service Wind Blown Sand Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	480624	03/09/21	5774.96	Service Wind Blown Sand Relocation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	480624	03/09/21	-5774.96	Service Wind Blown Sand Relocation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	479242	03/09/21	2824.00	Service Labour	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	479242	03/09/21	-2824.00	Service Labour	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	46	Other Expenditure	479242	03/09/21	2040.30	Service Removal Of Windblown Sand From Ostend Ramp, C	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	479242	03/09/21	-2040.30	Service Removal Of Windblown Sand From Ostend Ramp, C	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	481545	08/09/21	1582.17	Service Digital Camera	WEX PHOTOGRAPHIC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	481541	08/09/21	2545.00	Service Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481525	08/09/21	1309.50	Service Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	481550	08/09/21	997.50	Service B Louisy Johnson Agency Staff	G2 RECRUITMENT SOLUTIONS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	481553	08/09/21	638.52	Service Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2041	R & M Plant - Fixed Plant	481531	08/09/21	777.28	Service Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2041	R & M Plant - Fixed Plant	481533	08/09/21	1712.99	Service Consumables	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2041	R & M Plant - Fixed Plant	481534	08/09/21	3114.53	Service Consumables	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	481523	08/09/21	889.00	Service Plant Maintenance Nndc Cromer	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481529	08/09/21	2100.00	Service Touchpoint Cleaning Fakenham Connect	RAFTERS CLEAN LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481532	08/09/21	1000.00	Service Touchpoint Cleaning Nnndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	481547	08/09/21	2000.00	Service Legal Fees Re Licence To Underlet Fakenham Co	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	481539	08/09/21	1250.00	Service Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	481540	08/09/21	1250.00	Service Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	481608	08/09/21	577.00	Service Provide Labour And Skip Hire For Removal Of	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481580	08/09/21	906.77	Service Sw Mtc Marrams Bowls Club Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481581	08/09/21	8456.18	Service Sw Mtc Refurbishment Works 6 School Close	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481593	08/09/21	1143.60	Service Sw Mtc Marrams Bowls Club Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481594	08/09/21	523.88	Service Sw Mtc Shed Removal Pc Melbourne Slope	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	481602	08/09/21	2067.21	Service Sw Mtc Refurb Works 4 Hastings Court	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	481582	08/09/21	1324.86	Service Sw Mtc Redecoration And Clearing 25 Reeves	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	481598	08/09/21	675.54	Service Sw Mtc Car Park Repairs Pauls Lane	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	481665	08/09/21	2495.16	Service Nwsc Re Charge	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	481578	08/09/21	513.43	Service Quay Wells Pc Eh Bin Store	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4411	Agency Staff	481575	08/09/21	1660.00	Service Provision Of Food Inspection Agency Staff	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	481573	08/09/21	33483.81	Service Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	481573	08/09/21	4783.41	Service Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	481574	08/09/21	9432.00	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481629	08/09/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481636	08/09/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481646	08/09/21	1395.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481647	08/09/21	1860.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	481563	08/09/21	516.67	Service Bike	CYCLEScheme LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	481653	08/09/21	2375.19	Service Monthly Hefs Letters Itrs	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	481655	08/09/21	1102.52	Service Sheringham North	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	481656	08/09/21	1000.12	Service Happsiburgh Election	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	481657	08/09/21	1063.44	Service Ryburgh Election Invoice	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	481658	08/09/21	1193.66	Service Catfield 2nd Election Invoice	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	481659	08/09/21	15731.25	Service Ccas For Canvass	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	481660	08/09/21	5852.36	Service Canvass Ccb Forms	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4477	Other Fees & Charges	481645	08/09/21	705.00	Service Royal Mail Postal Vote License Fee	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	481576	08/09/21	3599.91	Service 112lr Gal Steel Bbq Bin C/W Lift Up Flap	WYBONE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	481648	08/09/21	16859.75	Service Mundesley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481557	08/09/21	1050.00	Service Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481558	08/09/21	2200.00	Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481559	08/09/21	2750.00	Service Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481560	08/09/21	1500.00	Service Splash Re Build Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481649	08/09/21	18104.75	Service Cromer Cps Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2009	R & M - Mmr	481589	08/09/21	2184.99	Service External Works To Sheringham Little Theatre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481584	08/09/21	4144.58	Service Sw Mtc Overstrand Foreshore	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481585	08/09/21	2130.41	Service Sw Mtc Sheringham Foreshore	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481586	08/09/21	4116.36	Service Cart Gap Revetment Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481588	08/09/21	860.00	Service Sw Mtc Bacton Walcott & Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	481570	08/09/21	4866.66	Service Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	481604	08/09/21	2684.00	Service Planning Director Office Build Nnndc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases - Consumables	481591	08/09/21	523.88	Service Collection Of Purchased Equipment From Renost	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	481554	08/09/21	506.00	Service Legal Library Updates Without Vat	LEXIS NEXIS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	481577	08/09/21	840.00	Service Play Area Cleaning Covid 19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	481569	08/09/21	1611.05	Service Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481561	08/09/21	1320.00	Service Oracle Patch Application To Efin Servers	INNOVATIVE APPLICATIONS
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	481664	08/09/21	1010.75	Kickstart Grant	JONAS SEAFOOD LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	481640	08/09/21	1649.75	Temporary Accommodation	FAKENHAM PROPERTIES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481668	08/09/21	4890.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481679	08/09/21	2190.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481680	08/09/21	1685.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	481666	08/09/21	500.00	Nw Cultural Programme	PASTON FOOTPRINTS (UEA)
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8225	Fees - Planning Applications	481681	08/09/21	13860.00	Planning Application	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	481685	08/09/21	1136.06	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	481688	09/09/21	7544.53	Service Iken Annual Lic Fee To 30th June 2022	IKEN BUSINESS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208115	09/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	208117	09/09/21	1383.78	Credit Card Transaction Fees - September 2021	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	208118	09/09/21	836.43	Credit Card Transaction Fees - September 2021	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208119	09/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208120	09/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208121	09/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	208122	09/09/21	500.00	Cultural Prog Grant O210701	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208123	09/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	479359	09/09/21	760.00	Service Legal Advice	JAMES BUTTON & CO SOLICITORS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	479359	09/09/21	-760.00	Service Legal Advice	JAMES BUTTON & CO SOLICITORS
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	481837	16/09/21	663.96	Fuelgenie Aug	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	481782	16/09/21	5075.00	Grant Nsageguard Child Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481781	16/09/21	1221.67	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	481800	16/09/21	1011.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8225	Fees - Planning Applications	481835	16/09/21	1848.35	Refund Po/21/2022	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	481837	16/09/21	765.33	Fuelgenie Aug	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintenance	481865	16/09/21	1692.00	Service Grounds Maintenance Cabbell Park	THE CGM GROUP (EAST ANGLIA) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	481795	16/09/21	1530.91	Service Feasibility Design Work June 2021	PAUL ROBINSON PARTNERSHIP (UK) LLP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	481860	16/09/21	604.88	Service Out Of Hours Call Charges & Services For Nnndc	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	481876	16/09/21	508.80	Service Provision Of Street Signage	G & G SIGNS

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4411	Agency Staff	481862	16/09/21	530.00	Service Provision Of Food Inspection Agency Staff	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481870	16/09/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481871	16/09/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481872	16/09/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481873	16/09/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481885	16/09/21	1485.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481886	16/09/21	1395.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481889	16/09/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	481896	16/09/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	481791	16/09/21	950.00	Service Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	481792	16/09/21	1800.00	Service Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	481776	16/09/21	1267.20	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	481778	16/09/21	1728.00	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	481780	16/09/21	1382.40	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	481788	16/09/21	10000.00	Service Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481877	16/09/21	883.50	Service Ncc Cleaning Fees	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481874	16/09/21	3061.94	Service Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	481770	16/09/21	682.00	Service Beeston Hall Playing Field Nndc Toilet Hire S	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481875	16/09/21	1145.00	Service 12 Month Warranty Intrado	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	481793	16/09/21	1813.39	Service P 2 P	REDCENTRIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	481794	16/09/21	1813.39	Service 10gbps Ethernet Circuit	REDCENTRIC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	481847	16/09/21	477337.00	Service Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481854	16/09/21	1000.00	Service Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	481855	16/09/21	4000.00	Service Principal Designer	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1102	Qual Training	481842	16/09/21	2000.00	Service Aat Level 4 Course Fees	CITY COLLEGE NORWICH
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2041	R & M Plant - Fixed Plant	481849	16/09/21	3114.53	Service Consumables	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2041	R & M Plant - Fixed Plant	481850	16/09/21	777.28	Service Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2044	R & M Plant - Service Of Lifts	481845	16/09/21	900.00	Service Lift Service Annual Contract Renewal	GENESIS LIFTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	481852	16/09/21	3400.00	Service Intranet Migration & Teams Governance	RISUALD LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481848	16/09/21	900.00	Service Camwey 9x5 Telephone Support	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481848	16/09/21	502.95	Service Check Point 6200 Ngtp Security Package	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481848	16/09/21	595.59	Service Check Point Endpoint Licenses 100 Users	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481848	16/09/21	595.59	Service Check Point Endpoint Licenses 100 Users Maint	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481848	16/09/21	702.79	Service Check Point Ngsm For 5 Gateways (Management)	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481848	16/09/21	3308.82	Service Check Point Smartevent & Compliance	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	481848	16/09/21	2551.11	Service Cp 6200ngtp With 8gb Ram Co Standadr Supp	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	208298	16/09/21	2850.00	Appley	HMCR
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	208302	16/09/21	879.67	Goacardless Aug	GOACARDLESS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	208303	16/09/21	4055.00	Hmct Fees	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	208303	16/09/21	-1020.00	Hmct Fees Credit	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208304	16/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208305	16/09/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208308	16/09/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208310	16/09/21	2000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208311	16/09/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	208312	16/09/21	600.00	Nw Cltural Programme	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481961	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481962	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481963	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481964	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481965	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481966	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481967	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	481968	20/09/21	27809.17	Toilet Cleaning Van	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	481970	20/09/21	4275.00	Service Reinstatement Valuations North Norfolk	WILKS HEAD & EVE LLP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	482020	22/09/21	3229.09	Service Contract Support 21/22 Fakenham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	482020	22/09/21	3817.70	Service Contract Support 21/22 North Walsham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	482020	22/09/21	1562.92	Service Contract Support 21/22 Nw Sports Hall	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	482020	22/09/21	7713.24	Service Contract Support 21/22 Splash	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	482020	22/09/21	1472.36	Service Contract Support 21/22 Slatham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482027	22/09/21	1020.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482037	22/09/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	482025	22/09/21	1500.00	Service 2 Hasbro Drone Surveys To Ostend @ #750 Ea.	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482044	22/09/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482045	22/09/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	482054	22/09/21	14376.60	Service Nn Growth Sites Delivery Strategy Pmt3	BE LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4424	Credit Card Charges	481958	22/09/21	1517.17	Service Credit Card Fees August 21	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	481956	22/09/21	1169.75	Service Connectivity	FLOWBIRD COUNCIL CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	481959	22/09/21	4154.28	Service 0.4 Admin August 21 0.4 Of 10385.71	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	481959	22/09/21	3878.28	Service 0.4 Admin July 21 0.4 Of 9695.7	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	481955	22/09/21	711.45	Service Docmail Aug 21	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1222	New Appointment Advertising	481976	22/09/21	766.00	Service Advertising With Eh News 44440	TMP (UK) LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	481997	22/09/21	5929.55	Service Joint User Project Jan June 2021	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	481973	22/09/21	18224.00	Service Nwshaz Stage 2 Phase 3 & 4 Work	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	481999	22/09/21	1900.00	Service Topographical Survey The Watch House Cromer V	THOMAS GOODLUFFE SURVEYING LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	481986	22/09/21	1250.00	Service Legal Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	481987	22/09/21	1000.00	Service Professional Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481992	22/09/21	4400.00	Service Touchpoint Cleaning Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481993	22/09/21	4200.00	Service Touchpoint Cleaning Nndc	RAFTERS CLEAN LTD

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481994	22/09/21	2200.00	Service Touchpoint Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	481982	22/09/21	750.00	Service Catfield Eps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482015	23/09/21	1500.00	Kickstart Grant	RAPTOR AEROSPACE LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482016	23/09/21	1500.00	Kickstart Grant	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	482008	23/09/21	2000.00	Community Fund Grant	HOLT PLAYING FIELD ASSOCIATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	482014	23/09/21	5000.00	Community Fund Grant	NORTH WALSHAM MENS SHED ASSOCIATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	482017	23/09/21	5198.00	Community Fund Grant	WELLS (NORFOLK) PAROCHIAL CHURCH COUNCIL
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482055	23/09/21	1010.75	Kickstart Grant	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482056	23/09/21	1500.00	Kickstart Grant	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482057	23/09/21	941.16	Kickstart Grant	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482060	23/09/21	1432.78	Kickstart Grant	BINDWELL LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482066	23/09/21	941.16	Kickstart Grant	NORFOLK UNIVERSAL LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482067	23/09/21	1010.75	Kickstart Grant	PLASTECH INDUSTRIES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482070	23/09/21	1010.75	Kickstart Grant	PERFECT PIE LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482071	23/09/21	1727.14	Kickstart Grant	PLACE UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482058	23/09/21	5129.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482059	23/09/21	4853.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482064	23/09/21	1830.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482073	23/09/21	1636.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482075	23/09/21	6300.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208477	23/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208480	23/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482398	29/09/21	650.00	Service Ground Rent @ Shrubbs Farm Nr24 2at	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	360919	29/09/21	3609.19	Service Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482447	29/09/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482457	29/09/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482458	29/09/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482459	29/09/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	482464	29/09/21	2096.00	Service Resourcelink Onboarding Ps	ZELLIS UK LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482390	29/09/21	15698.92	Service Upgrades As Per Quote Ps/41/0249v2	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	482399	29/09/21	7994.17	Service Invoice 1566986	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	482429	29/09/21	22013.00	Service S106 Contributions Nw Play Area Monies	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	482400	29/09/21	803.85	Service Septic Tank Service 44445	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	482395	29/09/21	799.80	Service 20x Jabra Evolve 20 Ms Stereo Headsets	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	482427	29/09/21	661.89	Service Goods For Resale	IMPACT SOUNIVERS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip - Operating Lease Renta	482463	29/09/21	1403.85	Service Xerox Colour Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	482266	29/09/21	8535.35	Service Oracle Maint & Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	482421	29/09/21	593.69	Service Croner I Online	CRONER-I LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482416	29/09/21	941.16	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482417	29/09/21	716.39	Kickstart Grant	SANDERS COACHES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482418	29/09/21	1010.75	Kickstart Grant	BUGZUK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482419	29/09/21	1010.75	Kickstart Grant	LY COPYWRITING
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482422	29/09/21	1010.75	Kickstart Grant	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482451	29/09/21	716.39	Kickstart Grant	HERBERT WOODS ENTERPRISES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482454	29/09/21	1500.00	Kickstart Grant	HERBERT WOODS ENTERPRISES LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	482455	29/09/21	716.39	Kickstart Grant	HERBERT WOODS ENTERPRISES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	482423	29/09/21	15000.00	Community Fund Grant	BARSHAM & HOUGHTON VILLAGE HALL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482408	29/09/21	1625.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482432	29/09/21	625.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482434	29/09/21	1326.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	482405	29/09/21	96333.33	Pension Contributions Sept 21	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	482444	29/09/21	2055.94	Maintenance & Lease	QUADIANT UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	482428	29/09/21	1012.37	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	482430	29/09/21	1187.74	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208658	30/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208659	30/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208661	30/09/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	208662	30/09/21	1600.00	Temporary Accommodation	HOLIDAY INN
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208664	30/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208665	30/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208667	30/09/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3010	Vehicle Repairs	479661	04/10/21	860.00	Service Vehicle Health Check Labour Cost	ROBINSONS MOTOR GROUP
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3030	Vehicle - Garage Servicing	479661	04/10/21	-860.00	Service Vehicle Health Check Labour Cost	ROBINSONS MOTOR GROUP
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	482704	06/10/21	739.79	Fuel Charges Sept 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	482629	06/10/21	10253.75	Community Fund Grant	BANNINGHAM & COLBY JUBILEE HALL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	482642	06/10/21	3000.00	Scf Grant 2019	PASTON COMMUNITY GROUP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482722	06/10/21	7030.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	482719	06/10/21	9500.00	Q3 Grant 21/22	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	482704	06/10/21	755.19	Fuel Charges Sept 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	482548	06/10/21	3000.00	Service Materials For Sensory Garden	BREEDON TRADING LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	482560	06/10/21	890.00	Service Emergency Tree Work Fulcher Ave	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	482547	06/10/21	572.40	Service Generator Diesel	NORFOLK TANKS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	482539	06/10/21	3705.00	Service Hcp Security Gates	EASTER COMMERCIAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482554	06/10/21	509.36	Service Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	482541	06/10/21	1620.00	Housing Benefits Software	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	482553	06/10/21	1570.00	Housing Benefits Software	CIVICA UK LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	482552	06/10/21	642.00	Service Promotional Feather Flags	ONE STOP PROMOTIONS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	482549	06/10/21	2750.00	Service Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	482550	06/10/21	1500.00	Service Splash Re Build Qs	REAL CONSULTING

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	482565	06/10/21	910.00	Service Contract Administration Cromer Pier	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP004	New Build & Renovation	41	Architects Fees	482566	06/10/21	2510.00	Service Architects Fees Lushers Passage Ta	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	PLACE3	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	482542	06/10/21	4744.60	Service Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4806	Subscriptions	482568	06/10/21	3595.00	Service Haymarket Subscription Compass	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	482562	06/10/21	572.00	Service A4 White	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	482544	06/10/21	8500.00	Service Intranet Migration & Teams Governance	RISUAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	482543	06/10/21	1753.50	Service Amg Afm Ks	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	482543	06/10/21	793.80	Service Arb Afm Ks	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	482555	06/10/21	9119.06	Service Annual Subscription 2021/22	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1102	Qual Training	482580	06/10/21	4200.00	Service Msc Sust & Env Studies Online Qua	UNIVERSITY OF STRATHCLYDE
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	482608	06/10/21	3922.86	Service Elec Mtc Fixed Wire Testing 4 Hasting Cou	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	482612	06/10/21	2698.98	Service Elec Mtc Refurb Works 6 School Lane Ludha	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	482620	06/10/21	4669.18	Service Gangway Cromer & Sunken Gardens Lighting Work	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	482691	06/10/21	1683.47	Service Sw Mtc Refurb Works 4 Hastings Court	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	482699	06/10/21	785.25	Service Sw Mtc Marrams Bowls Club Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	482703	06/10/21	3203.99	Service Sw Mtc Refurbishment Works 6 School Close	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482591	06/10/21	4783.51	Service Partner Contribution Waste Service Procurement	BRECKLAND COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482595	06/10/21	625.00	Service Installation Of Street Signs Etc	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482599	06/10/21	1620.00	Service Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482600	06/10/21	1200.00	Service Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482652	06/10/21	1134.25	Service Topographic And Drone Surveys Over A Period O	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482670	06/10/21	100.00	Service Spot Purchase Burgin	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	482582	06/10/21	21847.80	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	482596	06/10/21	7799.04	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	482597	06/10/21	31630.89	Service Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	482597	06/10/21	7907.72	Service Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482671	06/10/21	1350.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482672	06/10/21	1650.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482673	06/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482680	06/10/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482681	06/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482682	06/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	482578	06/10/21	2386.00	Service Contribution To Nrf	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	44	Other Professional Fees	482592	06/10/21	7000.00	Service Provide M3pp Food Mobile For 7 Users	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	482586	06/10/21	1768.00	Service 240lr Brown Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	482587	06/10/21	4025.00	Service 1100l 4 Wheeled Bins 35xgreen,Markings 240l	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	482587	06/10/21	4025.00	Service 1100l 4 Wheeled Bins 35xgrey Markings 240l	CRAEMER UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482695	06/10/21	2108.60	Service Swmtc Black Swan Asbestos Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482702	06/10/21	5556.60	Service Asbestos	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482707	06/10/21	2170.50	Service Swmtc Black Swan Asbestos Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	482643	06/10/21	19401.67	Service Phase 2 Work	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	482644	06/10/21	3020.00	Service Stage 4 Work Fee On Account	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	482708	06/10/21	831.50	Service Arrange For Full Refurbishment And Demolition	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	482602	06/10/21	2000.00	Service Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	482603	06/10/21	1000.00	Service Principal Designer	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	482692	06/10/21	7020.00	Service Acm Removal Lushers Passage Ta	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	482655	06/10/21	3087.50	Service Npiers Fee Blakeney Health Check	RICS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	482573	06/10/21	1728.00	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	482574	06/10/21	1728.00	Agency Staff Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	482576	06/10/21	1008.00	Service S106 Contribution P/18/1089	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	482625	06/10/21	2838.92	Service Planning Directors New Office Electrical Wo	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	482690	06/10/21	2033.29	Service Sw Mtc Collectors Cabin Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	482621	06/10/21	1057.07	Service Emergency Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	482622	06/10/21	1122.76	Service Electrical Shocks From The Taps In All Toilet	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	482693	06/10/21	766.00	Service Roofing Repairs Above Rear Bay Windows.	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	482640	06/10/21	113000.00	Service Kfir Cessation Costs	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4411	Agency Staff	482659	06/10/21	2379.00	Service Provision Of Car Park Security Services	DISCRET SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	482654	06/10/21	1250.00	Service Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	482577	06/10/21	1441.85	Service Mobile Phone Costs September 2021	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	482645	06/10/21	1044.17	Service September Vodafone Invoice	VODAFONE LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	482713	06/10/21	2471.42	Service Evcp Works As Discussed.	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	482721	06/10/21	550.75	Service Sand Clearance Eastways House, Bacton And P	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	482724	06/10/21	1134.00	Service Sw Mtc Myard ? 30 Walcott Road, Nr12 0ls Sa	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	482727	06/10/21	4750.66	Service Cart Gap Revetment Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	482710	06/10/21	1776.75	Service Sw Mtc Shop And House Works As Discussed Wi	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	482716	06/10/21	1621.05	Service Planning Director Office Build Nndc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2041	R & M Plant - Fixed Plant	481531	07/10/21	-777.28	Service Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481531	07/10/21	777.28	Service Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2041	R & M Plant - Fixed Plant	481850	07/10/21	-777.28	Service Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	481850	07/10/21	777.28	Service Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208852	07/10/21	1500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208853	07/10/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208854	07/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208855	07/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	208856	07/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	208858	07/10/21	1581.17	Capita Bill Pay Inv 6004083187	CAPITA
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	482541	08/10/21	-1520.00	Housing Benefits Software	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	482541	08/10/21	1520.00	Service Ben Hb Debt Service Extract	CIVICA UK LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2009	R & M - Mmr	480865	12/10/21	4000.00	Service Labour	MALCOLM ABBS LIMITED

Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	480865	12/10/21	-4000.00	Service Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482854	13/10/21	5504.00	DFG Grant	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482855	13/10/21	14982.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482874	13/10/21	1630.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482897	13/10/21	4606.00	DFG Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482898	13/10/21	894.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482899	13/10/21	1977.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482900	13/10/21	6717.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482902	13/10/21	19095.25	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482904	13/10/21	1250.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	482905	13/10/21	13500.00	DFG Grant	FURNELL DEVELOPMENTS
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	482871	13/10/21	20496.12	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	482907	13/10/21	1478.38	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	482912	13/10/21	1082.59	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	482913	13/10/21	1239.15	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1112	Cpd Training	482875	14/10/21	1018.24	Service To Undertake Essential Pws Sampling Training	CATG LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	482846	14/10/21	4000.00	Service Jua July, Aug, Sept 2021	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482879	14/10/21	1265.00	Service La Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	482836	14/10/21	3491.03	Service 0.4 Admin Fee Of #8727.59 / Sept 2021	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	482845	14/10/21	1169.75	Service Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	482878	14/10/21	976.77	Service Monthly Hefs Letters ltrs	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	482834	14/10/21	1000.00	Service 2021 Cex And Leader Review	HATHOR CONSULTING LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	482835	14/10/21	500.00	Service Employment Advice	RICHARD PENN CONSULTANCY
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	482841	14/10/21	1000.00	Service Hr Inform Services	CRONER-I LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482880	14/10/21	73117.00	Service Mains Cp Machines Espo 509 Lot 1 Inc Gold Ser	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482880	14/10/21	16528.00	Service Solar Machines Espo 509 Lot 1 Incl Gold Ser	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482881	14/10/21	10625.00	Service Main Strada Rapide Gen 3 Installations X 17	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	40	Contractor Payments	482881	14/10/21	2376.00	Service Solar Powered Strada Rapide Gen 3 Instal 4	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	482847	14/10/21	556.62	Service Haz Gazebo	GALA TENT LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	482849	14/10/21	344059.00	Service Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	482908	14/10/21	58328.32	Service Cromer Pier Works To Substructure	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	482884	14/10/21	1300.00	Service Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	482885	14/10/21	2100.00	Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1222	New Appointment Advertising	482842	14/10/21	3002.40	Service Team Leader Major Projects Advertising 44440	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	482840	14/10/21	5249.76	Service Cromer Travellers Site Rent 2021/22	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	482895	14/10/21	1664.00	Service Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	482848	14/10/21	2224.78	Service Oracle Db Support & Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	482909	14/10/21	4000.00	Service House Clearance	NORMOVE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482951	14/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482972	14/10/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482974	14/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	482975	14/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	482911	14/10/21	4226.50	Service Purchase Surplus Nuts, Bolts And Washers	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	482910	14/10/21	1813.39	Service 10gbps Ethernet Circuit	REDCENTRIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	209047	14/10/21	1560.00	Hmcts	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	209048	14/10/21	827.84	Capita August Charges	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	209054	14/10/21	1733.61	Capita Card Processing Charges Sept	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	209056	14/10/21	1366.00	Land Registry August	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	209057	14/10/21	905.00	Land Registry September	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209058	14/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4462	Digital Promotion	209220	20/10/21	2302.56	Zoom	ZOOM
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	209220	20/10/21	1818.60	Holiday Inn Express Temp Accom Covid 19 Placement	HOLIDAY INN
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	209220	20/10/21	554.71	COVID Screens	THE PLASTIC SHOP
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	209221	20/10/21	1016.23	Southern Electric Electricity 25 Benets View	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	209221	20/10/21	1122.66	Amazon Conference Cam/Cables	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	209221	20/10/21	853.33	Microsoft Surface Tablet	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	483070	21/10/21	3844.48	Service Aqua Tilt Wheelchair / The Reef	PELLPOOD PRODUCTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	483066	21/10/21	5455.32	Service Fakenham Travellers Site Rent 21/22	ASHWORTHS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	41	Architects Fees	483057	21/10/21	1754.98	Service Profession Fees North Walsham Football	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	483043	21/10/21	2034.20	Service Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	483044	21/10/21	3903.25	Service Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	41	Architects Fees	483058	21/10/21	1449.00	Service Architects Fees Lushers Passage Ta	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	46	Other Expenditure	483055	21/10/21	650.00	Service Ta First Floor Lushers Passage	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	483045	21/10/21	2799.00	Service Nndc Cromer High Level Glazing	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	483060	21/10/21	1378.50	Service Design Works For Shop Frontage	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	483061	21/10/21	975.95	Service Server Room Gas Suppression System Nndc Cro	ACES FIRE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	483075	21/10/21	2000.00	Service Contribution To Historical Pension Deficit	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	483068	21/10/21	1044.17	Service August Vodafone Invoice	VODAFONE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	483079	21/10/21	23293.32	Service Hc5 Single Station (High Energy)	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	483079	21/10/21	2064.00	Service Integrated Foot Pedal Door, Factory Installed	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	483079	21/10/21	2143.56	Service Single Station 5 Year Clean Software	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483080	21/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483087	21/10/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483088	21/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483089	21/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483091	21/10/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483097	21/10/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483098	21/10/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483099	21/10/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY



Transactions over £500 2021

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483100	21/10/21	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	483122	21/10/21	946.11	Service Mop Agreement On Electricity Supply	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	483118	21/10/21	1456.04	Service Mobile Phone Costs October 2021	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	483131	21/10/21	1500.00	Kickstart Grant	DOFYGATE LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	483140	21/10/21	1010.75	Kickstart Grant	PERFECT PIE LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	483141	21/10/21	1727.14	Kickstart Grant	PLACE UK LTD
North Norfolk District Council	33UF	200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	483143	21/10/21	1070.75	Kickstart Grant	RAPTOR AEROSPACE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	483136	21/10/21	5151.29	Income Share Apr Sep 21	MUNDESLEY PARISH COUNCIL - CAR PARK INCOME
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	483137	21/10/21	19108.07	Car Park Share Apr Sep 21	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	483124	21/10/21	155311.50	Special Levy 2nd Inst 44248	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	483125	21/10/21	52464.00	Special Levy 2nd Inst 21/22	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	483123	21/10/21	5575.50	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	483128	21/10/21	5352.00	Disabled Facilities Grant	CLOSMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	483144	21/10/21	9150.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	209249	21/10/21	756.00	Local Fast Call Out Septic Tank Empty Hcp	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	209249	21/10/21	1120.55	The Plastic Shop Revs & Bens Screens	THE PLASTIC SHOP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	209250	21/10/21	1498.79	Liquid Files Software	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	209250	21/10/21	1126.80	Teamwiewr Software	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	209293	22/10/21	2848.00	App Levy Sept 21	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209299	22/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209300	22/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209305	22/10/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209306	22/10/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209307	22/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	483241	26/10/21	1580.00	Service Smith'S Lane, Fakenham	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	483204	26/10/21	1672.66	Service Provision Veterinary Services For Dwa	AQUILA VETERINARY SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	483224	26/10/21	1726.72	Service Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	483226	26/10/21	3500.00	Service To Load And Transport Of Dead Whale	CARL BIRD LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	44	Other Professional Fees	483235	26/10/21	2940.00	Service Structural Survey	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	483236	26/10/21	120756.00	Service Ntm K Maxi 15t Refuse Colletion Vehicle With	NTM-GB LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	483236	26/10/21	1065.00	Service Option Inclusion Opx602 K Series Semi Aut	NTM-GB LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	483237	26/10/21	120756.00	Service Ntm K Maxi 15t Refuse Colletion Vehicle With	NTM-GB LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	483237	26/10/21	1065.00	Service Option Inclusion Opx602 K Series Semi Aut	NTM-GB LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	483215	26/10/21	21771.30	Service Mundesley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	483216	26/10/21	22697.30	Service Cromer Cps Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	44	Other Professional Fees	483213	26/10/21	1255.50	DFG Grant	METCALFE COPEMAN & PETTEFAR LLP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	483211	26/10/21	750.00	Service Contribution To Heritage Open Days	THE FORUM TRUST LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	483218	26/10/21	706.50	Service Norfolk Cleaning 44446 44466	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	483221	26/10/21	815.74	Service Consumables	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	483223	26/10/21	2100.00	Service Touchpoint Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	483227	26/10/21	3000.00	Service Ccd Feasibility And Survey Fee	CLEAR CONSULTING DESIGN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	483262	28/10/21	1860.47	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	483263	28/10/21	1684.72	Vertas July	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	483264	28/10/21	1682.91	Vertas August	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483277	28/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	483254	28/10/21	11800.00	Grant	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4500	Postage Costs Direct	483261	28/10/21	528.88	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	483255	28/10/21	2000.00	Place and Climate Change Grant	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	483252	28/10/21	96333.33	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	483245	28/10/21	1143.97	Service Pump Repairs West Prom Cromer	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	483262	28/10/21	8723.72	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	483263	28/10/21	10064.39	Vertas July	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	483264	28/10/21	10490.78	Vertas August	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	483262	28/10/21	-1545.10	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	483264	28/10/21	1499.06	Vertas August	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	483247	28/10/21	3288.63	Service Dx	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483283	28/10/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483284	28/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483285	28/10/21	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	483287	28/10/21	700.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	483303	29/10/21	906.00	Service Supply Manufacture And Erect Signsta Hasboro	GRAPHIC EDGE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209476	29/10/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209477	29/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209478	29/10/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209480	29/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209481	29/10/21	1000.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	209483	29/10/21	500.00	Test & Trace	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	209813	11/11/21	1366.00	Hmcts	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	209814	11/11/21	549.04	Capita September 2021	CAPITA