Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485306	05/01/2022	1,010.75	Kickstart A4a5 Chx4	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485307	05/01/2022	941.16	Kickstart Xj7n 2wkn	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485308	05/01/2022	1,500.00	Kickstart K7jc Vavh	NORFOLK OAK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485309	05/01/2022	716.39	Kickstart Ajme Ghnd	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485310	05/01/2022	716.39	Kickstart	HERBERT WOODS ENTERPRISES LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485751	20/01/2022	1,500.00	Kickstart	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485752	20/01/2022	1,010.75	Kickstart	DOFYGATE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485753	20/01/2022	1,010.75	Kickstart	PLACE UK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485754	20/01/2022	716.39	Kickstart	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485755	20/01/2022	716.39	Kickstart	HERBERT WOODS ENTERPRISES LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485756	20/01/2022	1,010.75	Kickstart	RAPTOR AEROSPACE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485842	26/01/2022	941.16	Kickstart 94vm H7aj	BUGZUK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485843	26/01/2022	1,500.00	Kickstart M2z7 Fffq	BUGZUK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485909	26/01/2022	716.39	Kickstart A4a5 Chx4	NORFOLK OAK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485910	26/01/2022	941.16	Kickstart Wjnq 7qxv	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	485910	26/01/2022	1,010.75	Service 3 Day National Training Conference & Training	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1112	Cpd Training	485707	20/01/2022	1,283.50	Service Access To Materials (Escalla) Renewal	INSTITUTE OF LICENSING (EVENTS) LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	485351	05/01/2022	9,735.70	Service Hbinfo Subsidy Training	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	485352	05/01/2022	1,020.00	Various Mats	HBINFO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	485529	12/01/2022	722.08	Service Pipework Repairs Under The Pier	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	485678	20/01/2022	5,516.13	Service Problem Trees Highfirld Road Car Park	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	485701	20/01/2022	1,365.00	Service Plantation Road	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	485702	20/01/2022	1,365.00	Service Southgates Drive	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	485932	27/01/2022	1,265.00	Service Nw Sports Centre Oct, Nov, Dec 2021	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	485928	27/01/2022	4,000.00	Castle Water	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	485859	26/01/2022	828.74	Edf Nov 21	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	485382	05/01/2022	1,814.58	Imserv Nov 21	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	485382	05/01/2022	1,005.38	Fuelgenie Nov 21	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3031	Vehicle - Petrol	485919	26/01/2022	524.62	Fuel Dec 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	485761	20/01/2022	1,054.62	Service Analysis Of Water Samples	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485292	04/01/2022	1,987.96	Service Beach Lane Professional Advise Relating To	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485328	05/01/2022	675.00	Service Utilities Survey	WILKS HEAD & EVE LLP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485329	05/01/2022	950.00	Service Utilities Survey	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485330	05/01/2022	950.00	Service Tils+ Course December 2021	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485355	05/01/2022	6,750.00	Service Kennel Charges And Services	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485544	12/01/2022	1,620.00	Service Wreath Making Workshops	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485683	20/01/2022	960.00	Service Kennel Charges And Services	STEPHS FLOWER BARN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485688	20/01/2022	1,020.00	Service Out Of Hours Call Charges & Services For Nndc	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	485689	20/01/2022	835.72	Service Acs Cts Scheme 22/23 & Updates	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4407	Consultancy Fees - General	485350	05/01/2022	650.00	Service Provision Of Garden Waste Services	ACS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	485301	04/01/2022	17,901.00	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	485545	12/01/2022	6,980.40	Service Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	485546	12/01/2022	27,843.98	Service Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	485546	12/01/2022	6,961.00	Service Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	485691	20/01/2022	3,390.48	Service Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	485692	20/01/2022	28,286.36	Service Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	485692	20/01/2022	7,071.59	Service Vehicle Hire Cost Aug Dec 2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	485693	20/01/2022	59,738.94	Service 44531 40% Of #10051.64	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	485643	20/01/2022	4,020.65	Service Nov 21 40% Of #10052.93	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	485643	20/01/2022	4,021.17	Service Oct 21 40% Of #9821.84	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	485643	20/01/2022	3,928.73	Service Connectivity	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	485870	26/01/2022	1,904.84	Service Temp Accommodation	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485369	06/01/2022	735.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485370	06/01/2022	735.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485371	06/01/2022	735.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485372	06/01/2022	735.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485376	06/01/2022	700.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485378	06/01/2022	700.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485379	06/01/2022	735.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485380	06/01/2022	735.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485381	06/01/2022	735.00	Service Temp Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485383	06/01/2022	735.00	Service Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485550	12/01/2022	600.00	Service Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485551	12/01/2022	600.00	Service Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485552	12/01/2022	600.00	Service Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485553	12/01/2022	600.00	Service Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485560	12/01/2022	1,260.00	Service Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485561	12/01/2022	735.00	Service Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485562	12/01/2022	735.00	Service Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485564	12/01/2022	700.00	Service Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485565	12/01/2022	735.00	Service Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485566	12/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485727	20/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485728	20/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485730	20/01/2022	700.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485731	20/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485732	20/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485734	20/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485944	27/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485945	27/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485947	27/01/2022	700.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485948	27/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485949	27/01/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	485951	27/01/2022	735.00	Service Responsive Website	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4533	Computer Software Licences	485938	27/01/2022	500.00	Grant Nnscf043 Fy2122	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	485759	20/01/2022	7,500.00	Service Renew Lgc Corporate Group Membership	CLEY HARBOUR
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	485740	20/01/2022	1,742.88	Service Forum Service Membership	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	485882	26/01/2022	600.00	Rent Arrears And Repair Charges	IRRV
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	485749	20/01/2022	1,055.80	Relocation Exps	PEABODY TRUST
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1201	Relocation - Removal & Disturb	485911	26/01/2022	2,480.00	Service Monthly Hefs Letters Itrs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	485476	12/01/2022	664.69	Service Canvass Invoice	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	485477	12/01/2022	863.93	Service Canvass Online/Phone Responses	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	485640	20/01/2022	4,635.91	Deductions Dec 21	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	211564	21/01/2022	732.00	Service North Norfolk Lg Inform Plus Subscription	HMRC
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	477687	04/02/2022	-1,075.00	Returned Mail	IMPROVEMENT & DEVELOPMENT AGENCY FOR LG
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4500	Postage Costs Direct	485482	12/01/2022	3,320.52	Returned Post	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4500	Postage Costs Direct	485483	12/01/2022	2,987.36	Service North Norfolk Lg Inform Plus Subscription	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4806	Subscriptions	477687	04/02/2022	1,075.00	Service Professional Services For Toilet Refurb Progr	IMPROVEMENT & DEVELOPMENT AGENCY FOR LG

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	485877	26/01/2022	598.00	Service Professional Services For Toilet Refurb Progr	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	485878	26/01/2022	1,319.00	Service Support & Maintenance Services Include	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	485690	20/01/2022	9,750.00	Service Consultancy Services Pc Project Wells & Fak	NEC SOFTWARE SOLUTIONS UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	485389	06/01/2022	1,500.00	Service Utilites Research And Plan	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	485361	06/01/2022	1,050.00	Service Haz Big Programme Work	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	485488	12/01/2022	8,075.00	Service Phase 2 Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	485491	12/01/2022	3,822.00	Service Haz Big Programme Work	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	485542	12/01/2022	6,442.50	Service Interim Fee 44531	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	485558	12/01/2022	1,500.00	Service Structural Engineer Black Swan Loke	REAL CONSULTING
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	485671	20/01/2022	658.75	Service Utilites Research And Plan	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	485696	20/01/2022	1,500.00	Service 3.5t Cage Tipper	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	485302	04/01/2022	34,455.00	Service 3.5t Cage Tipper	MOTUS GROUP (UK) LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	485303	04/01/2022	34,455.00	Service 3.5t Cage Tipper	MOTUS GROUP (UK) LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	485941	27/01/2022	32,325.00	Service 3.5t Cage Tipper	MOTUS GROUP (UK) LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	485942	27/01/2022	32,325.00	Service Mundeseley Cps Design Consenting Etc	MOTUS GROUP (UK) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	485883	26/01/2022	65,362.62	Service Glu Lma And Glazing Works Nndc Cromer	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	485294	04/01/2022	7,500.00	Service Splash Re Build Project Management	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	485324	04/01/2022	1,000.00	Service Splash Re Build Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	485325	04/01/2022	500.00	Service Technical Advisor Dec 21	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	485495	12/01/2022	2,000.00	Service Exemption	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	485667	20/01/2022	1,213.50	Service Cromer Cps Outline Design, Consenting Etc	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	485884	26/01/2022	50,854.12	Service Convert Upper Storey Into Temporary Accommoda	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	485912	27/01/2022	14,249.99	Approved 030921 For #15414.8	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	485311	05/01/2022	13,841.00	Approved 030921 For #19578.72	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	485320	05/01/2022	1,350.00	Approved 190521 For #3522.40	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	485322	05/01/2022	3,145.00	Approval Issued 6/9/21 For 15792.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	485757	20/01/2022	2,640.00	Approval Issued 31/8/21 For 15814.40	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	485758	20/01/2022	12,500.00	Approval Issued 27/3/20 For 7873.00	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	485906	26/01/2022	4,375.60	Approval Issued 31/8/21 For 15814.40	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	485913	26/01/2022	1,620.00	Service Nndc Cromer High Level Glazing	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	485668	20/01/2022	2,676.00	Relocation Exps	GLAZING PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1201	Relocation - Removal & Disturb	485762	20/01/2022	1,825.20	Service Planning Resources Annual Subscription	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4306	Periodicals	485924	27/01/2022	8,225.00	Service Bsscr Payment 2	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	485892	26/01/2022	5,000.00	Service Legal Fees Associated With Arcady, Cley	NORFOLK & SUFFOLK CARE SUPPORT LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	485918	27/01/2022	750.00	Service Funding Contri Bution	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	485925	27/01/2022	4,750.00	Service Agency Staff	HYDROGEN EAST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	485510	12/01/2022	1,369.00	Service Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	485511	12/01/2022	943.50	Service Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	485512	12/01/2022	1,369.00	Service Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	485513	12/01/2022	1,420.80	Service Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	485654	20/01/2022	1,258.00	Service Edp Planning Notices	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	485531	12/01/2022	348.83	Service Website Development Dhc	TMP (UK) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4460	Marketing - General	485500	12/01/2022	1,300.00	Service Tree Guards	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	485291	04/01/2022	636.31	Service Tree Order	GREEN -TECH LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	485474	12/01/2022	743.70	Service Green Tech Supplies	BLACKROW NURSERIES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	485641	20/01/2022	5,520.40	Service Purchase Of Tree Saplings	GREEN -TECH LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	485642	20/01/2022	5,549.40	Service Tree Planting	CHEVIOT TREES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	485866	26/01/2022	1,800.00	Service Stage 1 Funding Contribution	BLACKROW NURSERIES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	485881	26/01/2022	4,750.00	Service External Legal Advice	HYDROGEN EAST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	485891	26/01/2022	1,000.00	Service Norfolk Museuems Service (Contribution To	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	485493	12/01/2022	10,000.00	North Norfolk Care Academy Campaign	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	211333	31/01/2022	1,948.24	Q4 Grant 2021/22	NORTH NOFOLK CARE ACADEMY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	485374	05/01/2022	9,500.00	Refund Of Withdrawn De/21/21/2353	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8236	Pre Application Advice	485316	05/01/2022	4,700.00	Deductions Dec 21	MCCARTHY STONE RL MIDLANDS
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	211564	21/01/2022	2,861.00	Added Years	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	485908	26/01/2022	20,191.09	Service Maintain Weekly Let Sher Huts	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2000	R & M Bldgs - Repairs & Maint	485875	26/01/2022	2,644.00	Service Hydro X Ltd Legionella Test At Pc Sea Pallin	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	485673	20/01/2022	555.00	Service Fire Extinguisher Service Contract Rocket H	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	485868	26/01/2022	447.91	Castle Water	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	485859	26/01/2022	16,547.84	Castle Water	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	485859	26/01/2022	16,595.18	Edf Nov 21	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	485382	05/01/2022	13,120.21	Imserv Nov 21	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	485382	05/01/2022	1,394.40	Gazprom Nov 21	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	485382	05/01/2022	1,313.92	Service Touchpoint Cleaning Nndc	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	485391	06/01/2022	4,000.00	Service Consumables Correct Code	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	485392	06/01/2022	3,114.53	Service Fakenham Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	485393	06/01/2022	777.28	Service Touchpoint Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	485394	06/01/2022	2,000.00	Fuel Dec 21	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	485761	20/01/2022	774.16	Fuelgenie Nov 21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	485919	26/01/2022	867.53	Service Goods For Resale	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	485873	26/01/2022	1,534.53	Service Colour Printer Service Agreement	IMPACT SOUVENIRS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	485540	12/01/2022	1,779.37	Service Legal Library Updates Without Vat	XEROX (UK) LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	485327	05/01/2022	506.00	Service White A4	LEXIS NEXIS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	485893	26/01/2022	600.00	N Tech Servcies	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	211728	27/01/2022	3,457.50	Service 5 Day Cts, Ctax And Business Rates Training	N TECH SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	485305	04/01/2022	4,475.00	Service Inspections Of Play Areas	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	485390	06/01/2022	1,339.00	Service Interim Invoice In Respect Of Lease Of Unit D	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	485484	12/01/2022	1,006.00	Postoffice/Paypoint Dec 21	HAYES & STORR
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	211718	27/01/2022	753.04	Go Cardless Jan 2022	POST OFFICE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	211725	27/01/2022	1,079.57	Capita December 2021	GO CARDLESS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	211736	27/01/2022	1,319.74	Hm Land Registry	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	211341	13/01/2022	926.00	Service Ref 116525	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	485349	05/01/2022	2,250.00	Service Provision Of Catering Service Within Poppyfie	11KBW LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	485860	26/01/2022	1,250.00	Service Structural Survey July 2021	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	485362	06/01/2022	890.00	Royal Mail	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	485857	26/01/2022	1,380.70	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	485858	26/01/2022	1,158.42	Service Hybrib Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	485514	12/01/2022	643.70	Service Mobile Phone Costs 2022	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4515	Mobile Phone Call Charges	485738	20/01/2022	1,428.63	Service Papercut Mf Mfd Embedded Licence 3 Years	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	485517	12/01/2022	1,887.00	Service Locata Annual Support (Main Scheme)	ELECTRONIC OFFICE SOLUTIONS (EOS)
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	485936	27/01/2022	2,500.00	Bottomline Invoice	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	211720	27/01/2022	552.20	Service P 2 P Ethernet Circuit	BOTTOMLINE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	485694	20/01/2022	1,813.39	Service 10gbps Ethernet Circuit	REDCENTRIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	485695	20/01/2022	1,813.39	Service Services (Vodafone)	REDCENTRIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	485838	20/01/2022	1,044.17	Service Toners	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4538	Computer Consumables	485481	12/01/2022	1,995.00	Test & Trace Support Pmts 060122	ELECTRONIC OFFICE SOLUTIONS (EOS)
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211190	07/01/2022	500.00	Test & Trace Support 060122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211191	07/01/2022	1,000.00	Test And Trace 7/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211332	13/01/2022	1,000.00	Test And Trace Payment	REDACTED - PERSONAL INFORMATION

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211334	13/01/2022	3,000.00	Test And Trace Payment 11/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211339	13/01/2022	500.00	Test And Trace Payment 12/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211342	13/01/2022	1,500.00	Test & Trace Support Payments 170122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211561	21/01/2022	2,500.00	Test & Trace Support Payments 130122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211563	21/01/2022	2,000.00	Test & Trace Support 180122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211570	21/01/2022	500.00	Test & Trace Support 180122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211571	21/01/2022	2,500.00	Test & Trace Support 180122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211572	21/01/2022	1,500.00	Test & Trace Support 200122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211573	21/01/2022	2,000.00	Test & Trace Support Payments 200122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211574	21/01/2022	1,500.00	Test & Trace Support 140122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211576	21/01/2022	500.00	Test & Trace Support 140122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211577	21/01/2022	2,000.00	Test & Trace Support 200122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211578	21/01/2022	2,000.00	Test & Trace Support 200122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211579	21/01/2022	2,500.00	Test And Trace 21/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211722	27/01/2022	500.00	Test And Trace Payment 24/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211723	27/01/2022	2,500.00	Test And Trace Payment 24/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211724	27/01/2022	1,500.00	Test And Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211732	27/01/2022	1,500.00	Test And Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211733	27/01/2022	4,500.00	Test And Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211734	27/01/2022	1,500.00	Test And Trace Payment 270122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211735	27/01/2022	500.00	Test & Trace Support Payments 270122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211929	03/02/2022	1,500.00	Test & Trace Support Payments 310122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211934	03/02/2022	1,500.00	Test & Trace Support Payments 310122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211935	03/02/2022	2,000.00	Test & Trace Support Payments 280122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211972	04/02/2022	3,500.00	Test & Trace Support Payments 280122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211973	04/02/2022	2,000.00	Household Support Fund	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211343	13/01/2022	7,111.93	Household Support Grant 12/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211344	13/01/2022	2,882.84	Household Support Payments Ctax Direct Credits	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211562	21/01/2022	5,478.31	Household Support Payments 200122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211575	21/01/2022	13,636.67	Houshold Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211719	27/01/2022	2,099.10	Household Support Payments Ctax Direct Credits	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211928	03/02/2022	1,240.49	Household Support Payments 280122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211975	04/02/2022	11,067.12	Service Forum Service Membership	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	485882	26/01/2022	600.00	Service Deep Clean Nndc Cromer Office	IRRV
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	486761	16/02/2022	1,000.00	Test & Trace Support Payments 070222	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212119	10/02/2022	1,000.00	Test & Trace Support Payments 070222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212120	10/02/2022	1,000.00	Test & Trace Support Payments 090222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212121	10/02/2022	1,000.00	Test & Trace Support Payments 160222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212328	18/02/2022	1,000.00	Test & Trace Support Payments 160222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212330	18/02/2022	1,000.00	Kickstart Vdhx Ak5q	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486095	02/02/2022	1,010.75	Kickstart Payment Xj7n 2wkn	DOFYGATE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486466	10/02/2022	1,010.75	Kickstart 535x Sctv	NORFOLK OAK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486468	10/02/2022	1,010.75	Kickstart Pyt Xq9d Kfcq	PLACE UK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486910	23/02/2022	1,010.75	Service Repairs To Internal Stopcock	RAPTOR AEROSPACE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	486217	02/02/2022	1,021.73	Service January Vodafone Bill	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	486718	16/02/2022	1,044.17	Service December Vodafone Bill	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	486719	16/02/2022	1,044.17	Service Bike Repair Stand And Pump	VODAFONE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	486450	10/02/2022	1,075.00	Service Professional Services For Toilet Refurb Progr	TURVEC SOLUTIONS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	486782	16/02/2022	1,081.00	Service Treatment Of Planning Windows	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4490	Enforcement Board Works	486390	04/02/2022	1,089.52	Service Connectivity For Parking Equipment	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	486433	10/02/2022	1,093.00	Refund Pp	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486220	03/02/2022	1,100.00	Service Annual Billing	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	486932	23/02/2022	1,115.64	Royal Mail Group Plc	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	486735	16/02/2022	1,124.35	Service Topographic And Drone Surveys Over A Period O	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486561	10/02/2022	1,134.25	Postage	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	486729	16/02/2022	1,149.45	Service Pumps Service Rocket House	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	486565	10/02/2022	1,172.72	Service 2 X Solar Heads For Evo 3 Incl Installation	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0039	Materials	486066	02/02/2022	1,197.00	The Law Society Renewal Of Solicitor Practising Cert	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1224	Subs To Professional Bodies	212412	22/02/2022	1,224.00	Service Provision Of Catering Service Within Poppyfie	THE LAW SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	486078	02/02/2022	1,250.00	Service La Assisted Funeral Services	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486528	10/02/2022	1,265.00	Service Queens Road Toilet Replacement Planning Dra	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	486074	02/02/2022	1,265.00	Rent Arrears	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486105	02/02/2022	1,274.00	Service Annual Billing	LRPM LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	486931	23/02/2022	1,274.94	Payment Of Rent Arrears	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486221	03/02/2022	1,275.00	Rent Arrears	LRPM LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486934	23/02/2022	1,281.65	Service Elec Mtc Cctv Installation Car Park	VICTORY HOMES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	486108	02/02/2022	1,300.84	Service Au17gxn Decked Twin Storage System	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3011	Vehicle Replacement Parts	486921	23/02/2022	1,304.60	Postage	AUTO STYLING TRUCKMAN GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	486734	16/02/2022	1,305.72	Service Envelopes	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4304	Stationery - Other	486550	10/02/2022	1,311.00	Service Maintenance	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	486548	10/02/2022	1,316.49	Service Kennel Charges And Services	QUADIENT UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486520	10/02/2022	1,320.00	Bt One Bill Q4	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4510	Telephone Rentals & Maint	212327	18/02/2022	1,325.26	Service Sw Mtc Boardwalk Repairs Pretty Corner	BT
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	486402	04/02/2022	1,363.96	Service Agency Staff	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486085	02/02/2022	1,369.00	Service Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486086	02/02/2022	1,369.00	Service Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486575	10/02/2022	1,369.00	Service Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486883	23/02/2022	1,369.00	Service Annual Service Level Agreement	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	486557	10/02/2022	1,380.00	Service Lone Worker Contract	NORFOLK CHAMBER OF COMMERCE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486529	10/02/2022	1,385.20	Service Sw Mtc Works At The Reef	SKYGUARD LTD T/A PEOPLESAFE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	486408	04/02/2022	1,393.18	Service Re Shape Access Ramp At Happisburgh	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	486421	04/02/2022	1,416.46	Service Contract Planning Officer	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486924	23/02/2022	1,420.80	Service Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486925	23/02/2022	1,420.80	Service Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486926	23/02/2022	1,420.80	Service Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486927	23/02/2022	1,420.80	Service Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	486929	23/02/2022	1,420.80	Service La Assisted Funeral Services	CARRINGTON WEST LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486527	10/02/2022	1,460.00	Kickstart Grant M2z7 Fffq	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486110	02/02/2022	1,500.00	Kickstart 85lj S9gy	NORFOLK OAK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486117	02/02/2022	1,500.00	Kickstart 9y59 Q5ps	THE NORFOLK CLEANING GROUP
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486467	10/02/2022	1,500.00	Service Interim Fee Jan 22	SANDERS COACHES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	486513	10/02/2022	1,500.00	Service 4 Drone Surveys @ 6 Monthly Intervals @ #1,50	REAL CONSULTING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	486510	10/02/2022	1,500.00	Test & Trace Payment 22/2/22	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212487	24/02/2022	1,500.00	Test And Trace Payment 24/2/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212494	24/02/2022	1,500.00	Service Repairs Identified Along The Marrams, Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	486393	04/02/2022	1,510.43	Service Install Mechanical Extraction Fans In Rooms 1	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	486096	02/02/2022	1,527.87	Household Support Fund Payments 030222	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	211977	04/02/2022	1,530.83	Capita Transaction Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	212482	24/02/2022	1,531.88	Service Audit Mgt (Head Of Sv)	CAPITA

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	486426	10/02/2022	1,534.25	Service Swmtc Asbestos Survey	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	486391	04/02/2022	1,548.38	Service Provision Of Garden Waste Services	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	486524	10/02/2022	1,627.20	Service H&P Mtc Ventilation And Gas Supply Audit	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	486216	02/02/2022	1,670.00	Houshold Support Grants	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	212492	24/02/2022	1,676.14	Approval Issued 7/1/21 For 7644.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	486726	16/02/2022	1,685.00	Service - waste collection	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	486715	16/02/2022	1,765.00	Clear Rent Arrears To Stop Legal Action	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486937	23/02/2022	1,766.62	Service Millennium Pest Control Annual Contract Nndc	VICTORY HOMES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	486568	10/02/2022	1,800.00	Service 10gbps Ethernet Circuit 1/2/2022 28/2/2022	MILLENNIUM PEST CONTROL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	486545	10/02/2022	1,813.39	Service Queens Road Toilet Replacement Planning Dra	REDCENTRIC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	486758	16/02/2022	1,828.00	Service Installation Of Cctv	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	486109	02/02/2022	1,830.31	Service Temp Accom Charges	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486579	10/02/2022	1,860.00	Service Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486580	10/02/2022	1,860.00	Service Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486581	10/02/2022	1,860.00	Service Airway Annual Sub Partial Contribution	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	486893	23/02/2022	1,875.00	Approval Issued 17/12/21 For 9951.20	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	486731	16/02/2022	1,880.00	Service Mundesley Baselien Bird Survey	NORSE EASTERN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	486425	10/02/2022	1,900.00	Clear Rent Arrears	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486928	23/02/2022	1,945.88	Service Grounds Maint Playgrounds	VICTORY HOMES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	486166	02/02/2022	1,999.66	Service Provision Of Garden Waste Services	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	486526	10/02/2022	10,149.36	Service Keystone Subscription	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	486944	23/02/2022	10,530.08		OBJECTIVE KEYSTONE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486704	16/02/2022	10,547.24	Service Phase 2 & 3 Work, Surveys	BOUNCE BACK CASTLES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	486512	10/02/2022	10,775.00		INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486707	16/02/2022	11,508.98	Arg Brrg	MR SAMUEL JAMES GROUT
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486708	16/02/2022	11,881.30	Edf Dec 21	NANCY OLDFIELD TRUST
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	486190	02/02/2022	12,699.36	Grant	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	486465	10/02/2022	13,750.00	Arg Brrg	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486179	02/02/2022	13,917.35	Service Provision Of Garden Waste Services	FIGHTING FIT MARTIAL ARTS & FITNESS ACADEMY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	486721	16/02/2022	14,175.72	Service N Walsham Transport Feasibility Study Part 2	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	486717	16/02/2022	15,292.00	Service Tiaa Charge Q3	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	486426	10/02/2022	17,307.36	Service 2021 Breeding Bird Surveys Etc.	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	486711	16/02/2022	18,363.00	Service Final Updates To Website & Master Plan	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	486070	02/02/2022	2,000.00	Service Touchpoint Cleaning Fakenham Connect	HETA ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	486750	16/02/2022	2,000.00	T&T Support Payments 100222	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212321	18/02/2022	2,000.00	T&T Support Payments 150222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212335	18/02/2022	2,000.00	Test And Trace Payment 22/2/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212488	24/02/2022	2,000.00	Bt One Bill Q4	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4510	Telephone Rentals & Maint	212327	18/02/2022	2,033.11	Service January Vodafone Psn Bill	BT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	486720	16/02/2022	2,036.83	Gazprom Dec 21	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	486190	02/02/2022	2,053.33	Service Swmtc Clear Out Of Art Deco And North Lodge P	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	486403	04/02/2022	2,078.67	Household Support Payments	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	212493	24/02/2022	2,100.00	Service Panks Service The Pumps And Arrange Tanker Cr	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	486569	10/02/2022	2,135.66	Service Analysis Of Water Samples	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486444	10/02/2022	2,147.40	Household Support Payment 110222	ANGLIAN WATER
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	212323	18/02/2022	2,162.68	Service Moto G31 X 14	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	486738	16/02/2022	2,310.00	Service 70x 340ltr Grey Bin @ #33.92 Ea	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	486517	10/02/2022	2,374.40	Approved 090721 For #25243.96	CRAEMER UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	486092	02/02/2022	2,451.25	Grant A&C065 Fy2122	CLOSOMAT LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	486904	23/02/2022	2,500.00	Service Hybrib Mail	CROMER ARTSPACE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	486598	10/02/2022	2,513.94	Service Parking Discs	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4302	External Printing	486546	10/02/2022	2,521.00	Approved 090921 For #2865.45	CARDMASTERS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	486082	02/02/2022	2,558.44	Service Ncc Land Charges Fees	BROADLAND HOUSING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	486159	02/02/2022	2,622.26	Service 80x 340ltr Green Bin @ #33.92 Ea	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	486517	10/02/2022	2,681.60	Service Cooper Road, Rushmer & Nndc Grounds Sheringha	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	486714	16/02/2022	2,685.00	Service N Walsham Transport Feasibility Study Part 2	M J TREE SERVICES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	486716	16/02/2022	2,700.64		NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	212481	24/02/2022	2,883.00	Service Beach Wheelchair & Spare Tyres Sea Palling	HMRC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	486896	23/02/2022	2,913.35	Service Ncc Replacement Of Us High Level Smoke Sensor	ROSS HANDLING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	486167	02/02/2022	2,916.30	Service Costar Invoice 2021	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4806	Subscriptions	486737	16/02/2022	2,977.98	Service Costar Invoice 2021	COSTAR UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	486737	16/02/2022	2,977.99	Added Years	COSTAR UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	486906	23/02/2022	20,240.18	Arg Brrg	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486705	16/02/2022	21,234.00	Service Street Cleaning Beach Safety	RAYNHAM EVENTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	486166	02/02/2022	22,973.34	Arg Brrg	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486181	02/02/2022	24,577.83	Brrg 100222	DAVID HOLLIDAY LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	212319	18/02/2022	25,000.00	Arg Brrg	LIFEBOAT PUB COMPANY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486182	02/02/2022	25,000.00	Grant Ct25 Fy2122	HOW HILL TRUST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	486905	23/02/2022	28,000.00	Service Street Cleaning Street Cleaning	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	486166	02/02/2022	28,703.92	Service Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	486166	02/02/2022	28,919.90	T&T Support 100222	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212322	18/02/2022	3,000.00	Service Annual Membership	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4806	Subscriptions	486073	02/02/2022	3,025.00	Arg Brrg	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486706	16/02/2022	3,025.93	Service Cleaning Correct Code	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	486746	16/02/2022	3,114.53	Service Bees Removal The Cedars	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	486763	16/02/2022	3,115.00	Edf Dec 21	THE APIARIST ATELIER
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	486190	02/02/2022	3,157.61	Service Poll Cards, Postal Votes Ballot Papers	VERTAS GROUP LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	486886	23/02/2022	3,162.43	Service 195x 240ltr Green Bin @ #17.38 Ea	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	486517	10/02/2022	3,389.10	Service 195x 240ltr Grey Bin @ #17.38 Ea	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	486518	10/02/2022	3,389.10	Service Mm Toilet Hire 15/05/2022	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486088	02/02/2022	3,390.00	Service Rebuild Revetment At Bacton	TOILETS + LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	486419	04/02/2022	3,390.78	Service Qualification Training	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1102	Qual Training	486899	23/02/2022	3,400.00	Service Trade Waste Collections	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	486166	02/02/2022	3,431.56	Approval Issued 9/11/21 For 3992.80	SERCO LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	486732	16/02/2022	3,565.00	Millers Walk Car Park Aug Dec 21	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	486703	16/02/2022	3,569.49	Service Elec Mtc Electrical Refurbishment Works	FAKENHAM PROPERTIES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	486107	02/02/2022	3,575.56	Approval Issued 3/9/21 For 14089.60	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	486727	16/02/2022	3,630.00	Ria & Dd	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486724	15/02/2022	3,801.92	Service Mixed Recyclable Waste	TRETT PHILLIPS RESIDENTIAL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	486525	10/02/2022	31,534.87	Service Beach Hut And Chalet Works	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	486936	23/02/2022	34,931.03	Service Touchpoint Cleaning Nndc	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	486760	16/02/2022	4,000.00	Test And Trace Payment 24/2/22	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212495	24/02/2022	4,000.00	Service Apc 1yr Adv. Ultra Service Plan 2x Suvt20kva	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	486897	23/02/2022	4,125.00	Service Roofing Repairs Above Rear Bay Windows.	SOURCE UPS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	486392	04/02/2022	4,212.00	Service Ncc Land Charges Fees	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	486429	10/02/2022	4,347.12	Service Vnn Business Support (Arg) Inv 1	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	486895	23/02/2022	4,650.00	Service Transport East Subs 2021/22	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	486556	10/02/2022	4,714.29	Service Grounds Maint Car Parks	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	486166	02/02/2022	4,723.58	Service Premium Spd Review	SERCO LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	486068	02/02/2022	4,870.04	Lrsf	SYNECTICS SOLUTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212118	10/02/2022	411,699.00	Service Street Cleaning Parks & Open Spaces	LOCAL REVENUE SUPPORT GRANT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	486166	02/02/2022	5,012.36	Service Mundeseley Cps Design Consenting Etc	SERCO LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	486427	10/02/2022	5,235.96	Service Cromer Cps Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	486428	10/02/2022	5,235.96	Service H&P Mtc Plumbing Works Lushers Passage Ta	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	486208	02/02/2022	5,239.75	Arg Brrg	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486185	02/02/2022	5,432.25	Service Ihat Co Ord Costs Aug20 44378	MANORMADE LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486923	23/02/2022	5,496.25	Approved 100821 For #6602.40	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	486146	02/02/2022	5,895.00	Service Public Conveniences Works Wells Stearman'S Ya	MR STEPHEN REYNOLDS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	486920	23/02/2022	50,001.76	Service Consultancy Services Pc Project Wells & Fak	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	486567	10/02/2022	500.00	Service Interim Fee Nov 21	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	486894	23/02/2022	500.00	Test & Trace Support Payments 020222	REAL CONSULTING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211931	03/02/2022	500.00	Test & Trace Support Payments 110122	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	211976	04/02/2022	500.00	Test & Trace Support Payments 090222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212122	10/02/2022	500.00	T&T Support Payments 150222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212336	18/02/2022	500.00	Test And Trace Payment 23/2/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212489	24/02/2022	500.00	Test And Trace Payment 23/2/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212490	24/02/2022	500.00	Test And Trace Payment 23/2/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212491	24/02/2022	500.00	Household Support Payments 150222	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	212338	18/02/2022	500.00	Service Street Cleaning Public Conveniences	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4463	Cleansing Contract	486166	02/02/2022	501.24	Service Intruder Alarm Servicing Kings Arms Street	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	486912	23/02/2022	510.00	Service Temp Accom	THE ALARM COMPANY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486193	02/02/2022	539.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486596	10/02/2022	539.00	Service Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486178	02/02/2022	542.22	Service Intunes Course 28/29th March	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	486064	02/02/2022	550.00	Service Analysis Of Water Samples	DIRECT TRAINING ASSOCIATES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486443	10/02/2022	558.91	Service Exemption	ANGLIAN WATER
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	486558	10/02/2022	560.50	Service Cdm Sevices Toilet Refurb Progrmme	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	486559	10/02/2022	585.00	Longwater Gravel Mot Type 1 Granite	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	212363	21/02/2022	599.00	Household Support Fund Payments 100222 Batch 8	LONGWATER GRAVEL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	212320	18/02/2022	6,050.00	Service Organic Waste Collections	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	486166	02/02/2022	6,060.91	Service Habitat Regulations Assessment & Appropriate	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	486072	02/02/2022	6,232.35	Service Eploy Hr Recruitment Software Set Up	FOOTPRINT ECOLOGY LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4540	Software As A Service	486892	23/02/2022	6,250.00	IT Software	ITS SOFTWARE SYSTEMS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	211932	03/02/2022	6,283.17	Service Grounds Maint General Amenity	BUSINESS REVENUE GRANT
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	486166	02/02/2022	6,485.72	Service Ndr Trans Relief & Ssb	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	486888	23/02/2022	6,525.00	Service Street Cleaning Car Parks	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	486166	02/02/2022	6,683.15	Service Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	486166	02/02/2022	6,744.48	Service Tils+ Course July 2021	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486785	16/02/2022	6,750.00	Service Case Legal Fees	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	486173	02/02/2022	6,800.00	Household Support Payments 150222	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	212337	18/02/2022	6,816.00	Service Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486948	23/02/2022	600.00	Service Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486949	23/02/2022	600.00	Service Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486950	23/02/2022	600.00	Service Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486951	23/02/2022	600.00	Damage Deposit	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	486100	02/02/2022	600.00	Service Temp Accom	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487002	23/02/2022	609.00	Service Skip Hire 21/22	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	486560	10/02/2022	615.00	Service M&G Global Share Class Switch Saving Fee	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	486447	10/02/2022	639.95	Service December Docmail	ARLINGCLOSE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	486514	10/02/2022	640.31	Service Asbestos Survey	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	486571	10/02/2022	650.00	Service Fogging Fakenham Connect Saturday 29/08/2020	BROADLAND GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	486396	04/02/2022	661.00	Service Street Cleaning Grassed Areas	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	486166	02/02/2022	668.32	Service Street Cleaning Recreation Grounds	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	486166	02/02/2022	668.32	Service Out Of Hours Call Charges & Services For Nndc	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486163	02/02/2022	675.78	Service Sw Mtc Water Leak In Nlp	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	486410	04/02/2022	685.57	Fuelgenie Jan	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	486469	10/02/2022	685.99	Service Lot1dnsservices Calloffcharges Nov21 Jan22 Q4	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	486083	02/02/2022	691.31	Service Local Govt Lawyer Advert Jan22	NOMINET UK
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1222	New Appointment Advertising	486441	10/02/2022	695.00	Service Leadership Development Programme Jan22	HB EDITORIAL SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1132	Management Development	486437	10/02/2022	7,200.00	Service Grounds Maint Estate Maint/Retained Housing	HATHOR CONSULTING LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	486166	02/02/2022	7,313.60	Arg Brrg	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486189	02/02/2022	7,645.50	Arg Brrg	NORTH NORFOLK PHYSIOTHERAPY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	486544	10/02/2022	7,757.54	Service Refuse Collection	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	486525	10/02/2022	7,883.72	Service Sw Mtc Office Pod Revs & Bens Nndc Cromer	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	486409	04/02/2022	7,942.21	Service Temp Accom	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486186	02/02/2022	700.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486591	10/02/2022	700.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486774	16/02/2022	700.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486996	23/02/2022	700.00	Capita Post Office & Paypont Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	212483	24/02/2022	701.41	Service Ninety One Share Class Switch Saving Fee	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	486168	02/02/2022	707.97	Service Sw Mtc Coastal Castaways Beach Drainage	ARLINGCLOSE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	486420	04/02/2022	715.62	Service Envelopes	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4304	Stationery - Other	486549	10/02/2022	730.00	Service Temp Accom	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486180	02/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486183	02/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486187	02/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486188	02/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486192	02/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486588	10/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486589	10/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486592	10/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486593	10/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486595	10/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486771	16/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486772	16/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486775	16/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486776	16/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486778	16/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486993	23/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486994	23/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	486998	23/02/2022	735.00	Service Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487000	23/02/2022	735.00	Service Maintenance	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	486548	10/02/2022	739.45	Service Installation Of A Ground Floor Landing Positi	QUADIENT UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	486562	10/02/2022	754.42	Various Materials	GENESIS LIFTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	486471	10/02/2022	76.28	Service December Docmail	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	486514	10/02/2022	76.48	Service Sw Mtc Lighting Column Replacement C93	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	486398	04/02/2022	762.46	Service Fakenham Cleaning	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	486748	16/02/2022	777.28	Service H&P Mtc Heating Repair Rocket House Cafe	RAFTERS CLEAN LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	486214	02/02/2022	793.50	Service H&P Mtc Refurbishment Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	486213	02/02/2022	8,775.61	Service Sw Mtc Pipe Works Cromer Pier	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	486407	04/02/2022	833.40	Service Ms Teams Training	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	486552	10/02/2022	850.00	Fuelgenie Jan	RISUAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	486469	10/02/2022	878.26	Service E5 Licence	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	486065	02/02/2022	879.12	Service Recycling Collections	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	486166	02/02/2022	88,604.45	Service Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	486166	02/02/2022	89,426.39	Service S106 Contribution Memorial Garden Nw	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	486712	16/02/2022	9,789.00	Household Support Fund Payments 040222	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	212117	10/02/2022	9,891.00	Service Rent Annually In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	486445	10/02/2022	900.00	Service 52x 240ltr Brown Bin @ #17.38 Ea	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	486518	10/02/2022	903.76	Refund Pp	CRAEMER UK LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8255	Charges - Season Tickets	486697	16/02/2022	924.00	Service Installation Of New Street Signage Etc	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486578	10/02/2022	935.00	Service Audit Trainee Q3	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	486426	10/02/2022	938.40	Kickstart Payment 94vm	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	486909	23/02/2022	941.16	Service Provision Of Intermediary Assessment Etc	BUGZUK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486164	02/02/2022	955.29	Contributions Jan 22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	486145	02/02/2022	96,333.33	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	486975	23/02/2022	970.62	Service Swmtc Car Park Repairs Runton Road Car Park	SPECIALIST WILDLIFE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	486387	04/02/2022	979.28	Service Connectivity For Parking Equipment	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	486432	10/02/2022	989.00	Service Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	486756	16/02/2022	989.00	Test Meters Co2 Sensors Nndc Covid	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	212363	21/02/2022	990.00	COVID Sensors	COVID SENSORS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212714	04/03/2022	3,000.00	T&T Support Payments 010322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212715	04/03/2022	1,500.00	Test & Trace Support Payments 010322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212716	04/03/2022	500.00	T&T Support Payments 010322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	212719	04/03/2022	3,600.00	BRRG	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	212720	04/03/2022	547.50	Discretionary Payment Barn & Beach 010322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212726	04/03/2022	3,500.00	T&T Support Payments 020322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212727	04/03/2022	500.00	Test & Trace Support Payments 020322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	212877	10/03/2022	838.00	Hmcts Fees March	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	212878	10/03/2022	1,128.00	Land Registry Fees Feb	LAND REGISTRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212880	10/03/2022	500.00	Test & Trace Payment 3/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212881	10/03/2022	1,500.00	Test & Trace Payment 3/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212882	10/03/2022	1,000.00	Test & Trace Payment 4/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212883	10/03/2022	2,000.00	Test & Trace Payment 4/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212884	10/03/2022	500.00	Test And Trace Payment 4/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212886	10/03/2022	1,000.00	Test & Trace Payment 04/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212887	10/03/2022	2,500.00	Test & Trace Payment 4/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212888	10/03/2022	1,500.00	Test & Trace Payment 8/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212889	10/03/2022	4,000.00	Test & Trace Payment 8/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	212891	10/03/2022	8,000.00	Cultural Grant	CULTURAL GRANT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212892	10/03/2022	1,500.00	Test & Trace Payment 8/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212893	10/03/2022	-1,500.00	Test & Trace Reversal	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	212894	10/03/2022	3,000.00	Test & Trace Payment 09/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	212966	14/03/2022	1,848.00	Exclaimer Email Signature Software	EXCLAIMER
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	212966	14/03/2022	500.00	Exclaimer Overpayment Error To Be Refunded	EXCLAIMER
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	212966	14/03/2022	539.98	Grit Bins.Net Salt Spreader	GRIT BINS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	212966	14/03/2022	644.33	Norfolk.Gov.Uk Highway Road Closure	HIGHWAYS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	213115	18/03/2022	3,146.55	Household Support Payments Ctax D Credits	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	213116	18/03/2022	1,338.00	BRRG	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	213117	18/03/2022	1,456.50	Household Support Payments Ctax Dcredits 160322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	213118	18/03/2022	3,414.00	Household Support Payments 160322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213119	18/03/2022	1,500.00	Test & Trace Support Payments 100322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213120	18/03/2022	2,000.00	Test & Trace Support Payments 100322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213121	18/03/2022	500.00	Test & Trace Support Payments 140322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213122	18/03/2022	500.00	Test & Trace Support Payments 140322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213123	18/03/2022	1,500.00	Test & Trace Support Payments 140322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	213125	18/03/2022	895.95	Elections Salary Payments	ELECTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213126	18/03/2022	1,500.00	Test & Trace Support Payments 160322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	213165	21/03/2022	2,755.57	The Royal Hotel Mundesley Urgent Accommodation Housing	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	213285	24/03/2022	1,240.22	Capita Transaction Charges	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	213287	24/03/2022	1,300.00	Household Support Grant	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213288	24/03/2022	500.00	Test & Trace Payment	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213289	24/03/2022	500.00	Test & Trace Payment 180322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CF03	Cf Control Accounts	F	Transfer Payments	5814	Brr Share To Ncc	213291	24/03/2022	227,567.00	Business Rates Payment	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	213293	24/03/2022	3,018.00	Payroll Deductions Feb 22	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213296	24/03/2022	500.00	Test And Trace Payment 21/03/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213297	24/03/2022	1,000.00	Test And Trace Payment 21/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213298	24/03/2022	1,500.00	Test And Trace Payment	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	213299	24/03/2022	1,078.57	Monthly Card Processing Charges March 2022	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	213300	24/03/2022	3,727.50	Nishathe International Payment	N Tech Services
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213301	24/03/2022	500.00	Test And Trace Payment 22/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213302	24/03/2022	500.00	Test And Trace Payment 22/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213303	24/03/2022	500.00	Test And Trace Payment 23/2/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213304	24/03/2022	1,000.00	Test And Trace Payment 23/3/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	213493	31/03/2022	1,198.00	Natural Living Fogging Equipment	NATURAL LIVING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	213493	31/03/2022	768.31	Holiday Inn Express Protect & Vaccinate Accomm For Client	HOLIDAY INN
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213494	31/03/2022	500.00	Test & Trace Support Payments 240322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CF03	Cf Control Accounts	F	Transfer Payments	5813	Brr Central Share To Dclg	213496	31/03/2022	113,094.00	Mhclg Payovers	MHCLG
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213497	31/03/2022	1,000.00	Test & Trace Support 250322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213498	31/03/2022	500.00	Test & Trace Support Payments 250322	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	213541	01/04/2022	627.00	BRRG	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	213542	01/04/2022	1,548.00	BRRG	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	213543	01/04/2022	782.99	BRRG	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	213545	01/04/2022	2,201.25	BRRG	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	213546	01/04/2022	10,000.00	Nw Cultural Prog Grant 21/22 - 57	CULTURAL GRANT
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1102	Qual Training	487077	01/03/2022	600.00	Nn28771-Service-Overheating Training Approved Document O	ELMHURST ENERGY SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	487080	01/03/2022	2,030.28	Nn28752-Service-Connectivity / January 2022	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487082	01/03/2022	5,805.00	Nn28385-Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	487083	01/03/2022	809.00	Ps08848-Service-Legal Fees And Disbursements	METCALFE COPEMAN & PETTEFAR LLP
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	487084	01/03/2022	1,195.00	Nn28541-Service	M J TREE SERVICES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487087	03/03/2022	19,536.00	Arg Brrg	BLACK SHUCK LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487088	03/03/2022	9,855.00	Arg Brrg	THE CONSERVATION SHOP LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487089	03/03/2022	13,998.92	Arg Brrg	KINGS ARMS HOTEL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487090	03/03/2022	25,000.00	Arg Brrg	NORFOLK OAK LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487091	03/03/2022	8,937.33	Arg Brrg	STARLIGHT GLOBAL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487092	03/03/2022	25,000.00	Arg Brrg	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487093	03/03/2022	10,753.16	Arg Brrg	REDACTED PERSONAL INFORMATION

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487094	03/03/2022	792.00	Nn28758-Service-Equipment - Chairs	IAN SMITH GROUP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	487099	31/03/2022	5,249.76	Ps08259-Service-Cromer Travellers Site Rent 2021/22	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	487099	03/03/2022	5,249.76	Ps08259-Service-Cromer Travellers Site Rent 2021/22	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	487099	31/03/2022	-5,249.76	Ps08259-Service-Cromer Travellers Site Rent 2021/22	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	487099	31/03/2022	-5,249.76	Ps08259-Service-Cromer Travellers Site Rent 2021/22	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487111	03/03/2022	6,509.38	Nn28697-Service-S106 Re Holt Car Park Contribution	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4540	Software As A Service	487113	03/03/2022	655.00	Nn28585-Service-Year 1 Licence	ITS SOFTWARE SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487117	03/03/2022	1,010.75	Kickstart Pmt Emp Wjnq-7qxv	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487119	03/03/2022	716.39	Kickstart Pmt Emp M2z7-Fffq	NORFOLK OAK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487121	03/03/2022	716.39	Kickstart Pmt Emp K7jc-Vavh	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487123	03/03/2022	7,490.00	Approved 060921 For #8388.80	MR STEPHEN REYNOLDS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	487124	03/03/2022	1,460.64	Ps08912-Service-Service Charge 2021	BIRCHWOOD BUILDING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	487125	03/03/2022	1,346.40	Ps08913-Service-Service Charge 2021	BIRCHWOOD BUILDING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	487126	03/03/2022	1,460.64	Ps08914-Service-Service Charge 2021	BIRCHWOOD BUILDING LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487127	03/03/2022	3,000.00	Nn28573-Service-Vnn Business Support (Arg) Inv 2	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487128	03/03/2022	2,250.00	Nn28573-Service-Vnn Business Support (Arg) Inv 3	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	487130	03/03/2022	502.14	Crt Nw	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487156	03/03/2022	735.00	Nn28783-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487157	03/03/2022	735.00	Nn28782-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487159	03/03/2022	735.00	Nn28785-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487161	03/03/2022	735.00	Nn28775-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487163	03/03/2022	609.00	Nn28780-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487168	03/03/2022	630.00	Nn28781-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	487170	02/03/2022	12,110.81	Edf Jan 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	487170	02/03/2022	2,036.25	Gazprom Jan 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	487170	02/03/2022	3,351.05	Edf Jan 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487171	03/03/2022	700.00	Nn28784-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487172	03/03/2022	545.17	Nn27235-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	487175	03/03/2022	9,508.72	Nn26967-Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	487176	03/03/2022	1,999.66	Nn27971-Service-Grounds Maint - Playgrounds	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	487176	03/03/2022	15,470.12	Nn27971-Service-Grounds Maint - Other Lettings	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	487176	03/03/2022	22,973.34	Nn27971-Service-Street Cleaning - Beach Safety	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	487176	03/03/2022	28,703.92	Nn27971-Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	487176	03/03/2022	29,015.60	Nn27971-Service-Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	487176	03/03/2022	3,431.56	Nn27971-Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	487176	03/03/2022	4,723.58	Nn27971-Service-Grounds Maint - Car Parks	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	487176	03/03/2022	5,012.36	Nn27971-Service-Street Cleaning - Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	487176	03/03/2022	5,660.20	Nn27971-Service-Grounds Maint - Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4463	Cleansing Contract	487176	03/03/2022	501.24	Nn27971-Service-Street Cleaning - Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	487176	03/03/2022	6,060.91	Nn27971-Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	487176	03/03/2022	6,683.15	Nn27971-Service-Street Cleaning - Car Parks	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	487176	03/03/2022	668.32	Nn27971-Service-Street Cleaning - Grassed Areas	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	487176	03/03/2022	668.32	Nn27971-Service-Street Cleaning - Recreation Grounds	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	487176	03/03/2022	88,604.45	Nn27971-Service-Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	487176	03/03/2022	89,426.39	Nn27971-Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	487177	03/03/2022	2,621.52	Nn26967-Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	487180	03/03/2022	2,675.66	Ps08252-Service-H&P Mtc - Plumbing Works Lushers Passage Ta	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487182	03/03/2022	1,523.00	Ps08812-Service-H&Pmtc Plumbing And Heating Work As Per Refur	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	487184	03/03/2022	856.96	Ps08676-Service-No Hot Water Within The Block, And Service Of	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487187	03/03/2022	1,398.20	Ps08775-Service-H&Pmtc Remove Gas Hob And Gas Supply It Item	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487188	03/03/2022	791.87	Ps08771-Service-Elecmtc Fix	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487190	03/03/2022	615.59	Ps08651-Service-Hpmtc No Gas Supply And Co2 Alarm Not Working	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	487192	03/03/2022	568.64	Ps08906-Service-No Hot Water On The Top Floor	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487193	03/03/2022	560.00	Ps08927-Service-H&P Mtc - Plumbing Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	487199	03/03/2022	2,570.00	Clear Rent Arrears	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	487200	03/03/2022	1,843.69	Clear R/A	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	487201	03/03/2022	1,224.21	Clear Rent Arrears	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4100	Catering - Purchases	487202	03/03/2022	514.00	Nn28456-Service-Wreath Making Refreshments	HETTY'S HOUSE TEA ROOM
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	487295	09/03/2022	1,085.27	Fuelgenie Feb 2022	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	487295	09/03/2022	885.21	Fuelgenie Feb 2022	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	487296	09/03/2022	3,027.19	REDACTED - PERSONAL INFORMATION	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	487298	09/03/2022	1,747.53	Rent Arrears	ORBIT HOUSING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	487299	09/03/2022	1,050.68	Rent Arrears	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	487300	09/03/2022	7,500.00	Grant Nnscf020 Fy 2122	COASTWATCH WELLS NEXT THE SEA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	487301	09/03/2022	1,250.00	Ps08194-Service-Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	487302	09/03/2022	1,420.80	Nn27353-Service- Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	487303	09/03/2022	1,420.80	Nn27353-Service- Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	487304	09/03/2022	1,420.80	Nn27353-Service- Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	487305	09/03/2022	864.00	Nn27353-Service- Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	487310	09/03/2022	649.50	Ps04614-Service-Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	487311	09/03/2022	935.00	Nn24308-Service-Professional Fees, Arcady, Cley	LIZ LAKE ASSOCIATES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	487313	09/03/2022	3,114.53	Ps08122-Service-Cleaning - Correct Code	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	487315	09/03/2022	777.28	Ps08126-Service-Fakenham Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	487317	09/03/2022	4,600.00	Ps08158-Service-Touchpoint Cleaning - Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4300	Books	487319	09/03/2022	1,716.00	Nn28463-Service-Journal Planning & Environment Law Issues	THOMSON REUTERS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4300	Books	487319	09/03/2022	2,496.00	Nn28463-Service-Encyclopedia Planning & Environment Law Issue	THOMSON REUTERS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487323	09/03/2022	1,830.00	Nn28544-Service-Trees	BLACKROW NURSERIES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	487324	09/03/2022	677.16	Nn28459-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	487325	09/03/2022	1,752.80	Nn28459-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487329	09/03/2022	831.90	Nn28627-Service-Trees	CHEVIOT TREES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487330	09/03/2022	694.40	Nn28627-Service-Trees	CHEVIOT TREES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487331	09/03/2022	1,799.80	Nn28518-Service-Trees And Guards	CHEVIOT TREES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487332	09/03/2022	917.00	Ps08779-Service-Room Divider In Grey	EQUIP4WORK T/A OFFICE FURNITURE ONLINE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487334	09/03/2022	6,782.50	Nn28704-Service-10,000 Tree Guards And Canes	GREEN -TECH LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487335	09/03/2022	874.00	Nn28628-Service-Tree Guards And Stakes	GREEN -TECH LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487336	09/03/2022	3,880.00	Nn28465-Service-Tree Guards And Canes	GROWN GREEN LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487337	09/03/2022	42,879.22	Nn28696-Service-Stone For Phase 1 Works - Invoice 1	HARDSCAPE PRODUCTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487338	09/03/2022	8,653.00	Nn28809-Service-North Walsham Haz Works	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487341	09/03/2022	375,980.60	Nn28762-Service-Phase 1 Works	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487342	09/03/2022	2,178.00	Nn28631-Service-Trees	SANDY LANE NURSERY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487343	09/03/2022	2,493.00	Nn28631-Service-Trees For North Walsham Project	SANDY LANE NURSERY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487345	09/03/2022	2,150.00	Nn28573-Service-Vnn Business Support (Arg) Inv 6	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487346	09/03/2022	2,400.00	Nn28573-Service-Vnn Business Support (Arg) Inv 5	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487347	09/03/2022	1,500.00	Nn28573-Service-Vnn Business Support (Arg) Inv 4	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487348	09/03/2022	1,390.00	Ps08944-Service-Acoustic Design - Lushers Passage Residential	ADRIAN JAMES ACOUSTICS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	487349	09/03/2022	1,815.00	Nn28593-Service-Case Legal Fees	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	487350	09/03/2022	1,480.00	Nn28773-Service Case Legal Fees	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	487353	09/03/2022	780.44	Nn25340-Service-Hybrib Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	487355	09/03/2022	525.00	Nn27421-Service-Civica Legislation Update	CIVICA UK LIMITED

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	487356	09/03/2022	519.86	Nn28694-Service-Civica Lads Payment (Oct 21)	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	487361	09/03/2022	4,475.00	Nn28457-Service- A - Z Training (Mar 22)	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487362	09/03/2022	1,190.00	Ps08895-Service-Genesis Repair On Door Safety Edge Rocket Hou	GENESIS LIFTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487363	09/03/2022	7,022.25	Arg Grant	THE CROWN FAKENHAM LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487364	09/03/2022	16,123.12	Arg Grant	CREATE COOK & PROSPER LTD T/A
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487365	09/03/2022	1,333.75	Nn28830-Service-Mm Pr	JUNGLE PUBLIC RELATIONS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487366	09/03/2022	4,947.37	Arg Grant	CARBINIUM ENGINEERING LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487368	09/03/2022	1,957.50	Arg Grant	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	487369	09/03/2022	1,067.50	Nn28491-Service-Eia For Cromer & Munsdesely Capital Schemes	MARINE MANAGEMENT ORGANISTATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	487370	09/03/2022	3,693.88	Nn28491-Service-Eia For Cromer & Munsdesely Capital Schemes	MARINE MANAGEMENT ORGANISTATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487371	09/03/2022	7,587.73	Arg Grant	ORCHARD FARM ESTATES (COUNTIES) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487372	09/03/2022	16,700.87	Arg Grant	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	RESOUR	Resources	F	Transfer Payments	5814	Brr Share To Ncc	487373	09/03/2022	21,593.86	Nn28832-Service-Pot A2 Reconciling Amounts	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	487375	09/03/2022	2,300.00	Ps08159-Service-Touchpoint Cleaning - Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	487376	09/03/2022	810.00	Nn28586-Service-Data Management Plan	ROLEC SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	487379	09/03/2022	1,391.60	Nn28804-Service-Prod. Support Coverage Vcenter7 Per Instance	VMWARE UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	487379	09/03/2022	6,304.50	Nn28804-Service-Prod. Support Coverage Vsphere7 1 Processor	VMWARE UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	487403	09/03/2022	750.00	Ps08802-Service-Rent Jan 2022 - Jan 2023	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	487405	09/03/2022	591.40	Nn28872-Service-January 2022 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487415	09/03/2022	528.89	Nn28859-Service-Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487427	09/03/2022	735.00	Nn28841-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487428	09/03/2022	735.00	Nn28839-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487430	09/03/2022	700.00	Nn28849-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487431	09/03/2022	735.00	Nn28850-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487433	09/03/2022	735.00	Nn28838-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487439	09/03/2022	735.00	Nn28848-Service-Temp Accom	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	487442	09/03/2022	2,012.50	Nn28818-Service-Cipd Assoc. Diploma	AVADO
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1132	Management Development	487443	09/03/2022	7,500.00	Nn28820-Service-Leadership Programme Interim Instalment	HATHOR CONSULTING LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	487444	09/03/2022	1,559.46	Nn28821-Service-Recruitment Feb22	PURE RESOURCING SOLUTIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487446	09/03/2022	1,328.39	Ps08077-Service-Elec Mtc - Lighting Column Replacement - C93	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	487457	09/03/2022	1,229.92	Ps08751-Service-Elec Mtc - Lighting Repair Parklands	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487469	09/03/2022	1,395.82	Ps08747-Service-Elecmtc Eicr, Co2 Alarm, Fire Alarm And Pat T	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487474	10/03/2022	14,876.00	Ps08786-Service-Swmtc Car Park Work At The Entrances Runton R	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487481	10/03/2022	4,903.00	Ps08683-Service-Swmtc Supply And Install Storage Container At	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487482	10/03/2022	823.60	Ps08685-Service-Swmtc Clear Out Of Art Deco And North Lodge P	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2009	R & M - Mmr	487485	10/03/2022	1,121.00	Ps07682-Service-External Works To Sheringham Little Theatre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487487	10/03/2022	702.08	Ps08887-Service-Swmtc Clear Leaves And Cut Overhanging Branch	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487491	10/03/2022	551.20	Ps08840-Service-Swmtc Repairs At Pretty Corner Woods	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487492	10/03/2022	2,985.75	Ps08631-Service-Repairs To Wall	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	487493	10/03/2022	3,660.84	Ps08232-Service-Asbestos Cm Removal	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487494	10/03/2022	543.88	Ps08648-Service-Sw Mtc - Office Pod Revs & Bens - Nndc Cromer	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487497	10/03/2022	661.30	Ps08838-Service-Swmtc Fill Pot Holes Paul Lane Overstrand Car	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	487501	10/03/2022	602.00	Ps08901-Service-Coastal Sw Mtc - Flood Gate Closure Until 31/	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487504	10/03/2022	4,638.00	Ps08688-Service-Swmtc Repair Roof And Infill Gable End Window	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487505	10/03/2022	1,520.00	Ps08904-Service-Sw Mtc - Fencing Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487509	10/03/2022	536.16	Ps08656-Service-Swmtc Rebuild Knocked Down Wall Marrams Sunke	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487512	10/03/2022	688.90	Ps08813-Service-Swmtc Complete Work For The Refurb	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	487514	10/03/2022	1,145.23	Ps08857-Service-Swmtc Leak Reported By Tenant At Parklands Ca	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487517	10/03/2022	1,691.83	Ps08781-Service-Sw Mtc - Water Leak In Nlp	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	487519	10/03/2022	1,381.09	Ps08211-Service-Cromer Seawall Capping Beam	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	487521	10/03/2022	1,416.92	Ps08831-Service-Coastal Mtc - Cromer Foreshore Storm Water Ou	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	487523	10/03/2022	701.26	Ps08764-Service-Overstrand - Repair Beach Access Steps	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4421	Treasury - Brokerage Fees Gen	487611	17/03/2022	3,024.66	Nn28864-Service-Borrowing Fees - February 2022	TRADITION UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487615	17/03/2022	500.00	Nn28797-Service-Finish Village @ Sheringham High School	SYNERGY MULTI ACADEMY TRUST
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	487617	17/03/2022	500.00	Nn28764-Service-Training For Rangers	CITY COLLEGE NORWICH
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	487618	17/03/2022	1,190.00	Nn28287-Service-Bsscr Payment 3	NORFOLK & SUFFOLK CARE SUPPORT LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487619	17/03/2022	5,850.00	Nn28573-Service-Vnn Business Support (Arg) Inv 7	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487620	17/03/2022	805.65	Nn28881-Service-7 Panels	COLOURPRINT
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487621	17/03/2022	1,541.78	Nn28881-Service-13 Panels & 2 Banners	COLOURPRINT
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487622	17/03/2022	1,628.00	Nn27814-Service-Condition Survey/Contract Documents Feb 22	REAL CONSULTING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487628	17/03/2022	865.00	Nn28630-Service-Trees	BLACKROW NURSERIES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	487633	17/03/2022	517.82	Nn27239-Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	487634	17/03/2022	58,635.00	Nn28754-Service-Efin V5 Extended Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases -Consumables	487639	15/03/2022	784.00	Ps08993-Service-Furniture Purchase 23 X Sunrise Square Side T	CONTRACT FURNITURE GROUP LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487648	17/03/2022	1,010.75	Kickstart Salary Pymt Vdhx-Ak5q	DOFYGATE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487649	17/03/2022	1,010.75	Kickstart Salary Pmt Xj7n-2wkn	NORFOLK OAK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487650	17/03/2022	941.16	Kickstart - 85lj-S9gy	THE NORFOLK CLEANING GROUP
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487651	17/03/2022	716.39	Kickstart 9y59-Q5ps	SANDERS COACHES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	487652	17/03/2022	1,450.00	Nn28320-Service-Mundesley - Urgent Cliff Stability Assessment	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487654	17/03/2022	1,212.75	Nn28549-Service-Hcp - Aggregate For Car Park	MICK GEORGE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487655	17/03/2022	1,141.65	Nn28549-Service-Hcp - Aggregate For Car Park	MICK GEORGE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	487662	17/03/2022	8,500.00	Grant Nnscf023 Fy2122	HANWORTH MEMORIAL HALL
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487663	17/03/2022	1,010.75	Kickstart Salary Pmt Ajrs-8jye	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	487664	17/03/2022	2,498.50	Grant A& C Fy2122	MUSICAL KEYS R/C 1151915
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	487666	17/03/2022	1,278.84	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	487667	17/03/2022	7,423.77	Nn28884-Service-Joint User Project Stalham 01/07/21-31/12/21	SYNERGY MULTI ACADEMY TRUST
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	487668	17/03/2022	656.83	Nn26744-Service-Goods For Resale	WILDSOUNDS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	487675	17/03/2022	21,564.89	Nn23199-Service-Nn Growth Sites Delivery Strategy Pmt4	BE LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	487676	17/03/2022	600.00	Nn28822-Service-Workstation Assessments X3	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	487677	17/03/2022	675.00	Nn28823-Service-Occ Health Consults X3	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4515	Mobile Phone Call Charges	487681	17/03/2022	1,485.09	Nn28903-Service-Mobile Phone Costs Feb 2022	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	487688	17/03/2022	1,046.29	Ps08846-Service-Panks Empty And Service The Pumps Cabbell Foo	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487689	17/03/2022	628.00	Ps08932-Service-Smg Design A Wheelchair Friendly Property Lay	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487707	17/03/2022	1,860.00	Nn28917-Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487708	17/03/2022	1,680.00	Nn28918-Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487709	17/03/2022	900.00	Nn28919-Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487710	17/03/2022	735.00	Nn28912-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487711	17/03/2022	735.00	Nn28914-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487713	17/03/2022	525.00	Nn28906-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487714	17/03/2022	735.00	Nn28904-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487716	17/03/2022	735.00	Nn28915-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487721	17/03/2022	735.00	Nn28907-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487723	17/03/2022	609.00	Nn28927-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487724	17/03/2022	2,394.00	Approved 171221 For #2633.40	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487727	17/03/2022	1,308.98	Arg Brrg	BLAKENEY HOUSE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487729	17/03/2022	3,872.51	Arg Brrg	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487730	17/03/2022	7,310.10	Arg Brrg	EXECUTION HOUSE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487731	17/03/2022	5,325.00	Arg Brrg	GARDEN KITCHEN CATERING NORFOLK LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487732	17/03/2022	20,619.75	Arg Brrg	MORTONS EVENT HIRE

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487733	17/03/2022	1,642.50	Arg Brrg	@NO26
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487734	17/03/2022	2,529.00	Arg Brrg	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487735	17/03/2022	17,908.52	Arg Brrg	THE SPREAD EAGLE LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4500	Postage Costs Direct	487737	17/03/2022	634.08	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487741	17/03/2022	1,500.00	Kickstart Grant Zhzr-J2x6	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487742	17/03/2022	3,290.00	Approved 100821 For #3684.80	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487743	17/03/2022	2,170.00	Approved 190521 For #14287.84	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487744	17/03/2022	1,880.00	Approved 231221 For #2105.60	NORSE EASTERN LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	487821	22/03/2022	500.00	Ps07216-Service-Cdm Sevices - Toilet Refurb Progrmme	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4415	General Training	487824	22/03/2022	887.50	Nn28408-Service-Year End Workshops	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4415	General Training	487824	22/03/2022	887.50	Nn28408-Service-Year End Training	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	487833	22/03/2022	691.04	Nn28428-Service-800 Litres	NORFOLK TANKS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487835	22/03/2022	620.00	Ps08889-Service-Was Ltd Removal Of Paint Nndc	W.A.S. LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	487836	22/03/2022	1,978.96	Nn28939-Service-Threadneedle (Strat) Share Class Switch Fee	ARLINGCLOSE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	487840	22/03/2022	1,472.50	Nn28630-Service-Trees	BLACKROW NURSERIES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487841	22/03/2022	6,698.00	Nn27642-Service-Civica On Demand - Telephony	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487842	22/03/2022	1,350.00	Ps08779-Service-Buzzbox Lockers 3 Door In Silver/Blue	EQUIP4WORK T/A OFFICE FURNITURE ONLINE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487842	22/03/2022	1,920.00	Ps08779-Service-Buzzbox Lockers 4 Door In Silver/Grey	EQUIP4WORK T/A OFFICE FURNITURE ONLINE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	487842	22/03/2022	1,984.00	Ps08779-Service-Buzzbox Lockers 2 Door In Silver/Blue	EQUIP4WORK T/A OFFICE FURNITURE ONLINE
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487844	22/03/2022	133,264.16	Nn28696-Service-For Phase 1 Works	HARDSCAPE PRODUCTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487845	22/03/2022	6,820.00	Nn28385-Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487846	22/03/2022	16,925.00	Nn28385-Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	487847	22/03/2022	39,630.00	Nn28937-Service-Haz Placemaking Works	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	487852	22/03/2022	1,634.32	Ps09012-Service-Water And Sewerage Charges For The Period 09.	NDW HOLDINGS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	487853	22/03/2022	4,400.00	Nn28625-Service-Contribution 2021/22	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	487854	22/03/2022	623.51	Nn28522-Service-Poolpod Anchors And Install	POOLPOD PRODUCTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487883	24/03/2022	528.89	Nn28973-Service-Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487884	24/03/2022	528.89	Nn28974-Service-Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	487896	24/03/2022	2,643.05	Ps05316-Service-Queens Road Toilet Replacement - Planning Dra	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	487897	24/03/2022	1,400.00	Rent In Advance	BROWN & CO
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487898	24/03/2022	5,140.00	Approval Issued 7/12/21 For 7644.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487899	24/03/2022	5,190.00	Approval Issued 17/12/21 For 5812.80	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	487900	24/03/2022	2,375.00	Approval Issued 7/12/21 For 2660.00	NORSE EASTERN LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	487902	24/03/2022	941.16	Kickstart Pyt	BUGZUK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	487903	24/03/2022	2,545.00	Nn28288-Service-Case Legal Fees	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487904	24/03/2022	2,905.50	Arg Grant	ROCKET DESIGN (EAST ANGLIA) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487905	24/03/2022	5,556.50	Arg Grant	THE CROWN FAKENHAM LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	487907	24/03/2022	2,237.39	Arg Grant	BLAKENEY HOUSE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	487908	24/03/2022	1,678.70	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	487909	24/03/2022	933.26	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487910	24/03/2022	28,515.08	Nn28959-Service-Commercial Waste Recharge Apr21- Feb'22	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487911	24/03/2022	160,101.98	Nn28959-Service-Commercial Waste Recharge Apr21- Feb'22	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487912	24/03/2022	168,066.28	Nn28959-Service-Commercial Waste Recharge Apr21- Feb'22	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487913	24/03/2022	2,447.00	Nn28831-Service-Waste Composition Analysis - Phase 2	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	487915	24/03/2022	280,968.72	Nn24080-Service-Residual Commercial Waste Recharge 2020/21	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	487916	24/03/2022	22,090.93	Nn26966-Service-Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	487916	24/03/2022	7,130.41	Nn26966-Service-Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	487918	24/03/2022	117,355.09	Nn28979-Service-Deficit - Oct/Nov/Dec 2021	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487922	24/03/2022	735.00	Nn28949-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487923	24/03/2022	735.00	Nn28952-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487924	24/03/2022	700.00	Nn28950-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487925	24/03/2022	551.25	Nn28953-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487927	24/03/2022	735.00	Nn28951-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487932	24/03/2022	577.50	Nn28954-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	487934	24/03/2022	609.00	Nn28962-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	487935	24/03/2022	694.99	Nn28963-Service- - Room Repairs	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	487936	24/03/2022	71,181.00	Nn28930-Service-S106 Play Equipment Pf/15/1010	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4400	Legal Fees	487937	24/03/2022	1,020.00	Ps09026-Service-Hornbeam Hayes & Storr Fees	HAYES & STORR
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	488005	31/03/2022	5,350.00	Nn27740-Service-Sediment Grading Sampling And Reporting	BENTHIC SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	488006	31/03/2022	1,813.39	Nn28989-Service-Redcentric Rental Charges	REDCENTRIC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	488007	31/03/2022	2,923.44	Nn27012-Service-Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	488008	31/03/2022	26,875.00	Nn28803-Service-Mrf Covid Payment Support Jan 2021 - Jul 2021	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	488010	31/03/2022	13,836.00	Nn28929-Service-Uea Researcher Secondment August21-March 2022	UNIVERSITY OF EAST ANGLIA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	488016	31/03/2022	1,044.17	Nn28987-Service-Vodafone Rental Charges	VODAFONE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	488023	31/03/2022	1,740.00	Ps08917-Service-Mj Tree Service Cut Back Ivy On Fakenham Crin	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	488027	31/03/2022	1,229.97	Nn28981-Service-Council Tax Advert	TMP (UK) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	488029	31/03/2022	1,369.00	Nn28173-Service-Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	488031	31/03/2022	1,369.00	Nn28173-Service-Agency Staff	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	488033	31/03/2022	1,947.50	Nn28893-Service-Professional Services	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	488035	31/03/2022	1,999.66	Nn27971-Service-Grounds Maint - Playgrounds	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	488035	31/03/2022	22,046.24	Nn27971-Service-Street Cleaning - Beach Safety	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	488035	31/03/2022	25,046.54	Nn27971-Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	488035	31/03/2022	25,085.64	Nn27971-Service-Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	488035	31/03/2022	28,703.92	Nn27971-Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	488035	31/03/2022	3,139.37	Nn27971-Service-Street Cleaning - Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	488035	31/03/2022	4,338.94	Nn27971-Service-Grounds Maint - Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	488035	31/03/2022	4,723.58	Nn27971-Service-Grounds Maint - Car Parks	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	488035	31/03/2022	5,744.49	Nn27971-Service-Grounds Maint - Other Lettings	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	488035	31/03/2022	6,060.91	Nn27971-Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	488035	31/03/2022	6,413.53	Nn27971-Service-Street Cleaning - Car Parks	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	488035	31/03/2022	641.31	Nn27971-Service-Street Cleaning - Recreation Grounds	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	488035	31/03/2022	641.34	Nn27971-Service-Street Cleaning - Grassed Areas	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	488035	31/03/2022	85,374.96	Nn27971-Service-Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	488035	31/03/2022	89,426.39	Nn27971-Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	488036	31/03/2022	5,054.40	Nn28800-Service-Replacement Bf Boards & Fittings	JEMCO
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	488037	29/03/2022	1,300.00	Rent Arrears	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	488042	31/03/2022	3,000.00	Nn28476-Service-Sand Mitigation Measures Bacton To Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	488044	30/03/2022	12,053.23	Edf Feb 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	488044	30/03/2022	2,191.52	Gazprom Feb 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	488044	30/03/2022	2,301.98	Edf Feb 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	488052	31/03/2022	4,026.11	Ps08644-Service-Elec Mtc - Nndc Cromer - Office Pods R&B	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	488065	31/03/2022	6,987.87	Ps08376-Service-Elec Mtc - Electrical Works Lushers Passage T	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	488078	31/03/2022	1,340.73	Ps08842-Service-Fitting Silicone To Lantern Heads	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	488079	31/03/2022	9,219.50	Ps08449-Service-Elecmtc Annual Fixed Wire Testing Nndc	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	488088	31/03/2022	2,505.60	Nn28638-Service-20x Dell D6000s Docks	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	488091	31/03/2022	1,400.00	Nn28894-Service-Purchasing Of Triatholon Equipment	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	488093	31/03/2022	1,969.66	Nn28943-Service-Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1102	Qual Training	488096	31/03/2022	1,300.00	Nn28772-Service-5-Day Environmental Noise Contract Course	COLCHESTER INSTITUTE ENTERPRISES LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1102	Qual Training	488096	31/03/2022	1,300.00	Nn28772-Service-5-Day Environmental Noise Control Course	COLCHESTER INSTITUTE ENTERPRISES LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1102	Qual Training	488096	31/03/2022	540.00	Nn28772-Service-Exam Fee	COLCHESTER INSTITUTE ENTERPRISES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488098	31/03/2022	1,160.00	Nn26788-Service-Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	488100	31/03/2022	1,056.00	Nn28976-Service-Hcp - Generator Fuel	NORFOLK TANKS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488105	31/03/2022	46,996.00	Nn28896-Service-Qverstrand Cp Sc. Et 2021-1 Incl Extra Works	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	488106	31/03/2022	2,135.51	Ps07907-Service-Workshop Repairs To Mono Pump And Macerator	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	488107	31/03/2022	7,843.11	Ps08401-Service-Convert Upper Storey Into Temporary Accommoda	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	488123	31/03/2022	30,020.00	Nn29001-Service-Works - The Cedars	MEDIEVAL MASONRY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488124	31/03/2022	945.00	Nn29015-Service-Protect & Vaccinate - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488124	31/03/2022	980.00	Nn29015-Service-Temp Accom Charges - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488125	31/03/2022	945.00	Nn29016-Service-Protect & Vaccinate - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488125	31/03/2022	980.00	Nn29016-Service-Temp Accom Charges - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488126	31/03/2022	630.00	Nn29017-Service-Protect & Vaccinate - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488126	31/03/2022	980.00	Nn29017-Service-Temp Accom Charges - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488127	30/03/2022	8,895.00	Approved 270421 For #19910.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488128	31/03/2022	980.00	Nn29018-Service-Temp Accom Charges - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488129	31/03/2022	680.00	Nn29019-Service-Temp Accom Charges - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488140	31/03/2022	735.00	Nn29028-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488141	31/03/2022	735.00	Nn29030-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488142	31/03/2022	700.00	Nn29022-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488143	30/03/2022	17,636.00	Approved 261021 For #24265.92	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488144	31/03/2022	735.00	Nn29021-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488146	30/03/2022	1,010.75	Kickstart Wjnq-7qxv	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488148	30/03/2022	716.39	Kickstart M2z7-Fffq	NORFOLK OAK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488153	31/03/2022	735.00	Nn29023-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488155	31/03/2022	609.00	Nn29024-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488156	31/03/2022	525.00	Nn29025-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488157	30/03/2022	716.39	Kickstart K7jc-Vavh	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488161	31/03/2022	600.00	Nn29003-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488162	31/03/2022	600.00	Nn29004-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488163	31/03/2022	600.00	Nn29005-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488164	31/03/2022	600.00	Nn29006-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488165	31/03/2022	600.00	Nn29007-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488171	31/03/2022	1,000.00	Nn29014-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	488173	30/03/2022	96,333.33	Contributions Mar 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	488174	30/03/2022	13,750.00	Grant Contribution 1/1/20 To 31/3/21	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8225	Fees - Planning Applications	488175	30/03/2022	1,848.00	Pf/19/1993 Withdrawn Pp-08255083	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488176	30/03/2022	1,010.00	Approved 100222 For #7005.72	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1201	Relocation - Removal & Disturb	488178	30/03/2022	5,000.00	Relocation Costs	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	488180	30/03/2022	1,690.08	REDACTED - PERSONAL INFORMATION	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	488181	30/03/2022	1,747.89	Rent Arrears	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	488182	30/03/2022	3,000.00	Rent Arrears	VICTORY HOMES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	488184	31/03/2022	2,269.67	Nn28932-Service-Addiional Uniform Licenses 21-22	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	488184	31/03/2022	2,358.26	Nn28932-Service-Uniform Oracle Database License 21-22	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	488184	31/03/2022	29,680.00	Nn28932-Service-Uniform Annual Support And Maint 21-22	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488732	13/04/2022	1,010.75	Kickstart Salary Pmt 5lk2 35bu	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488733	13/04/2022	1,010.75	Kickstart Payment Ajrs 8jye	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488835	21/04/2022	1,010.75	Over Payment Kickstart	SHARED SERVICES CONNECTED LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	488355	05/04/2022	1,043.16	Sw Mtc Materials Clearance Unit 6 Catfield	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488844	21/04/2022	1,044.28	Kickstart	BUGZUK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	488492	07/04/2022	1,051.00	Installation Of A Swipe Card Access System	THE ALARM COMPANY
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	489288	27/04/2022	1,085.21	Hrz3 Lnas	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	489288	27/04/2022	1,085.21	Wjnq 7qxv	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	488361	05/04/2022	1,128.60	Roofing Repairs Above Rear Bay Windows.	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488322	05/04/2022	1,131.69	Coastal Mtc Castaway Drainage	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489248	27/04/2022	1,155.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488712	12/04/2022	1,190.00	Removal Cost For Client	NORTH NORFOLK REMOVALS & STORAGE LTD
North Norfolk District Council	33UF	RESOUR	Resources	G	Support Services	6512	Computer (Applications Team)	488472	07/04/2022	1,200.00	Upgrade Live Resourcelink To R27b	ZELLIS UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	G	Support Services	6512	Computer (Applications Team)	488472	07/04/2022	1,200.00	Upgrade Test Resourcelink To R27b	ZELLIS UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488886	20/04/2022	1,235.00	Removal And Storage Costs	NORTH NORFOLK REMOVALS & STORAGE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	488283	05/04/2022	1,250.00	Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	488304	05/04/2022	1,265.00	Professional Services For Toilet Refurb Progr	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	488298	05/04/2022	1,336.00	2022 23 Emaq Subscription	RICARDO ENERGY & ENVIRONMENT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	488335	05/04/2022	1,363.18	Swmtc Play Area Repairs The Leas, Sheringham	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488700	12/04/2022	1,375.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	488829	21/04/2022	1,441.84	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	488640	12/04/2022	1,456.49	Mobile Phone Costs Jan 2022	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	488389	05/04/2022	1,463.66	Sw Mtc Storm Damage Wall Removal	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	489078	27/04/2022	1,484.37	Mobile Phone Costs March 22	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488528	07/04/2022	1,490.00	Approval Issued 11/2/22 For 1664.00	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	488348	05/04/2022	1,516.91	Swmtc Play Ground Repairs Cromer Road, Sherin	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	489224	27/04/2022	1,540.00	General Employment Advice March22	BIRKETTS LLP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	488423	05/04/2022	1,563.51	H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488679	13/04/2022	1,595.00	Approved 190521 For #6028.96	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	488714	12/04/2022	1,600.00	Nafi Membership Fees	TAMESIDE MBC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	488839	21/04/2022	1,604.17	Car Park Income Jan 44621	FAKENHAM PROPERTIES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	488849	21/04/2022	1,649.58	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	489081	27/04/2022	1,689.00	Xerox Colour Agreement	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	489076	27/04/2022	1,690.00	Eia For Cromer & Munsdesely Capital Schemes	MARINE MANAGEMENT ORGANISTATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	489298	27/04/2022	1,730.07	Rent Arrears	HOME FOR LIFE (HOUSING) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488455	07/04/2022	1,735.00	Approval Issued 23/12/21 For 1943.20	NORSE EASTERN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	488338	05/04/2022	1,768.54	Northfield Cres Heras Fencing Correct Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488701	12/04/2022	1,800.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4505	Annual Billing	489210	27/04/2022	1,806.55	Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	488730	13/04/2022	1,911.31	P 2 P Circuit	REDCENTRIC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	488411	07/04/2022	10,250.00	Q1 Grant 2022/23	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	488834	21/04/2022	10,595.16	Income Share From Car Park	MUNDESLEY PARISH COUNCIL - CAR PARK INCOME
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489289	27/04/2022	11,000.00	Grant Contribution Nfk Citizens Advice	MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488670	13/04/2022	11,515.00	Approved 121021 For #26607.84	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	488684	13/04/2022	12,000.00	2022 Grant 1st Half	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	488870	20/04/2022	12,308.60	20x Dell Latitude 5520 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	489232	27/04/2022	12,308.60	20x Dell Latitude 5520 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489083	27/04/2022	12,750.00	Mammoth Marathon 2022 Tmo Highways	TMO TRAFFIC HIGHWAYS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	489201	27/04/2022	12,857.50	Civica Autospars For Summonses & Cancellation	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	488846	20/04/2022	13,750.00	Treasury Advisory Service Arlingclose 2022/23	ARLINGCLOSE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	488882	20/04/2022	14,300.00	Open Space Hedge Works	TRACTORCO
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	489237	27/04/2022	14,742.00	Bins Purchases	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	488836	21/04/2022	164,010.50	Special Levy 1st Instalment 2022/23	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	488461	07/04/2022	17,257.68	Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	488462	07/04/2022	17,839.73	Cromer Cps Outline Design, Consenting Etc	MOTT MACDONALD LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	488457	07/04/2022	19,997.93	Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	488491	07/04/2022	2,065.05	Adt Move The Sensors In The New Rev And Bens	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	488358	05/04/2022	2,092.98	Swmtc Play Area Stock For All Nndc Play Areas	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	488651	12/04/2022	2,100.00	Touchpoint Cleaning Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488468	07/04/2022	2,110.00	Chip Timing For Mm	RACE TIME RESULTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	214111	21/04/2022	2,146.07	Capita Transaction Charge April 2022	CAPITA
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	488861	20/04/2022	2,199.85	Sheringham Election Invoice	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	488727	13/04/2022	2,200.00	Muckleburgh Compound 5 Year Lease @ #2,200 Pe	THE MUCKLEBURGH MILITARY COLLECTION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488454	07/04/2022	2,250.00	Approval Issued 12/10/21 For 26607.84	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488315	05/04/2022	2,334.34	Mundesley Beach Access Ramp And Apron	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488685	13/04/2022	2,375.00	Approved 091121 For #12639.20	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4505	Annual Billing	488457	07/04/2022	2,440.40	Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488307	05/04/2022	2,740.93	Cromer Groyne 6 Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2202	Rent/Hire/Purchase Of Land	488833	21/04/2022	2,854.27	Income Share From Car Park	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488688	13/04/2022	2,894.00	Approved On 190521 For #6028.96	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4806	Subscriptions	488450	05/04/2022	2,902.60	Labc Service Fee 2022/23	LABC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	489210	27/04/2022	2,928.48	Energy Rebate Leaflet	CFH DOCMAIL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	489220	27/04/2022	2,950.00	Refurb Undermined Beach Access W Runton	CARL BIRD LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	489205	27/04/2022	2,991.72	Admin Fee Feb 22 40% Of #7479.31	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	488393	05/04/2022	2,999.01	Sw Mtc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	488680	13/04/2022	20,482.78	Pension Recharges Apr 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	488452	05/04/2022	21,000.00	Vnn & Dhc Campaigns 2nd Instalment	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	488626	13/04/2022	23,840.00	Ebenefits New Claims Renewal	CIVICA UK LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	488290	05/04/2022	26,237.35	Esc Cpe Contribution	EAST SUFFOLK COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	488848	20/04/2022	26,244.00	Haz Seating	BAILEY STREETSCENE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	488466	07/04/2022	28,570.27	Mixed Recyclable Waste Mar 2022	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	488305	05/04/2022	3,023.79	21x 1100l Bin Black With Black Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	488305	05/04/2022	3,067.79	21x 1100l Bin Green With Green Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	488646	12/04/2022	3,114.53	Cleaning Correct Code	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	489232	27/04/2022	3,132.00	25x Dell Universal D6000s Docks	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	489205	27/04/2022	3,180.19	Admin Fee Jan 22 40% Of #7950.47	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1222	New Appointment Advertising	489208	27/04/2022	3,223.20	Advertising Planning Officer Role March22	TMP (UK) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	488877	20/04/2022	3,318.00	Signage @ Pcw	FITZPATRICK WOOLMER
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	488720	12/04/2022	3,476.00	200x 240litre Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	488720	12/04/2022	3,476.00	200x 240litre Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	488876	20/04/2022	3,503.00	20x Dell 24" Videoconference Monitors P2418hz	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	489229	27/04/2022	3,503.00	20x Dell 24" Videoconference Monitors P2418hz	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	489206	27/04/2022	39,169.28	Contract Support February 2022	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	488297	05/04/2022	4,000.00	N Walsham Jan, Feb & Mar 2022	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488691	13/04/2022	4,030.00	Approved 261021 For #24265.92	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	488650	12/04/2022	4,200.00	Touchpoint Cleaning Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488318	05/04/2022	4,271.57	Cromer Groynes 1 And 2 Repair Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	488294	05/04/2022	4,374.00	Blue Flag Applications 2022 X 6	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4505	Annual Billing	489210	27/04/2022	4,390.14	Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	488287	05/04/2022	4,455.00	Cross Party Senior Cllrs Report Advice	11KBW LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	488484	07/04/2022	4,478.08	Hybrib Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	488356	05/04/2022	4,638.00	Swmtc Repair Roof And Infill Gable End Window	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	489213	27/04/2022	4,750.00	3rd Stage Payment	HYDROGEN EAST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	489214	27/04/2022	4,750.00	Consultancy January	HYDROGEN EAST LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	488305	05/04/2022	4,798.24	46x 1100l Bin Black With Lid In Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	488357	05/04/2022	4,956.06	Swmtc Surface Water Drainage The Reef	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	488469	07/04/2022	44,399.73	Contract Support January 2022	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	489216	27/04/2022	47,964.80	Beach Hut And Chalet Works	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488324	05/04/2022	5,014.83	Bacton To Mundesley Timber Revetment Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488312	05/04/2022	5,032.35	Coastal Mtc Vale Road, Trimingham Settlement	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	488464	07/04/2022	5,484.80	Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	488465	07/04/2022	5,582.88	Garden Waste Mar 2022	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4533	Computer Software Licences	214112	21/04/2022	5,730.00	Subscription	COMPUTER SOFTWARE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488314	05/04/2022	5,817.83	Rebuild Revetment At Bacton	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	488305	05/04/2022	5,977.80	72x 1100l Bin Green With Green Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	488463	07/04/2022	5,984.80	Cromer Cps Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	488723	13/04/2022	500.00	Totem Pole Sculpture	MATT DARGE CHAINSAW ARTIST
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213942	14/04/2022	500.00	Test & Trace Support 080422	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	213943	14/04/2022	500.00	Test & Trace Support 080422	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	213714	07/04/2022	524.00	Hmcts April 2022	HMCTS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	488494	07/04/2022	527.35	Norwich Glass Supply And Fit Glass Booking Of	NORWICH GLASS COMPANY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	213707	07/04/2022	527.70	Householt Support Grant 4/4/22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4011	Furniture & Furnishings - R&M	488881	20/04/2022	528.00	Chairs	IAN SMITH GROUP
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	488837	21/04/2022	55,402.50	Levy 1st Instalment 2022.23	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488673	12/04/2022	551.25	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488674	12/04/2022	551.25	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488677	12/04/2022	551.25	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488687	12/04/2022	551.25	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488689	12/04/2022	551.25	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	488483	07/04/2022	555.00	Llg Membership	LAWYERS IN LOCAL GOVERNMENT
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	488883	20/04/2022	580.00	Play Area Nelson Way, Mundesley	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489249	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489250	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489251	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489252	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489253	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489254	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489264	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489265	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489266	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489268	27/04/2022	582.75	Temp Accom Charges Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4302	External Printing	488285	05/04/2022	595.00	A4 Leaflets	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4405	Audit Fee	488628	12/04/2022	6,050.00	20/21 Housing Benefit Certification	ERNST & YOUNG LLP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	488303	05/04/2022	6,185.00	Viability Consultancy Services	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	488471	07/04/2022	6,318.99	Thomson Reuters Library Books	THOMSON REUTERS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	488456	07/04/2022	6,500.00	Scaffold Erect And Hire To Date (96 Weeks)	ABOVEALL SCAFFOLDING SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	488622	12/04/2022	6,500.00	Carf Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	488720	12/04/2022	6,604.40	308x 240litre Brown Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	488719	12/04/2022	6,605.35	Partner Contribution To Nwp	GREAT YARMOUTH BOROUGH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488706	12/04/2022	6,750.00	Tils+ Course March 2022	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	489219	27/04/2022	6,783.20	Total Software	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488656	12/04/2022	600.00	Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488523	07/04/2022	609.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488707	12/04/2022	615.00	Removal Cost For Client	NORTH NORFOLK REMOVALS & STORAGE LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	488349	05/04/2022	631.91	Set Up A Waste Storage/Disposal Area At Compa	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4100	Catering - Purchases	488634	12/04/2022	640.00	Catering Careers Festival	THE GROVE CROMER LLP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489273	27/04/2022	644.00	Temp Accom Charges Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489274	27/04/2022	644.00	Temp Accom Charges Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489283	27/04/2022	644.00	Temp Accom Charges Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489284	27/04/2022	644.00	Temp Accom Charges Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	488331	05/04/2022	647.86	Swmtc Collection Of Hand Sanitisers Non Site	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488724	13/04/2022	650.00	Ground Rent @ Shrubbs Farms	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	489230	27/04/2022	651.67	Dell Latitude 5320 2 In 1	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	488879	20/04/2022	664.23	Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	488493	07/04/2022	696.84	Genesis Lift Repairs Rocket House Common Part	GENESIS LIFTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	488466	07/04/2022	7,142.57	Refuse Collection Mar 2022	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases -Consumables	488458	07/04/2022	7,333.00	Beach Hut & Chalet Furniture	CONTRACT FURNITURE GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	489204	27/04/2022	7,864.65	Warranty As Per Quote 109891239/2	DELL CORPORATION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488316	05/04/2022	714.83	Cromer Seawall Rebar Removal	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	488351	05/04/2022	720.53	Sw Mtc Table Delivery Assistance Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	488654	12/04/2022	725.00	The Cedars Engineering Input	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488513	07/04/2022	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488514	07/04/2022	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488515	07/04/2022	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488521	07/04/2022	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488524	07/04/2022	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	488694	12/04/2022	735.00	Temp Accom Charges Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	488341	05/04/2022	740.64	Swmtc Clear Material On Site From Storm Damag	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	488347	05/04/2022	749.94	Repairs To The Yacht Pond And Wooden Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	488451	05/04/2022	750.00	White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	488728	13/04/2022	768.00	Nabma Subscription 2022/23	NABMA
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489272	27/04/2022	777.00	Temp Accom Charges Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	488648	12/04/2022	777.28	Fakenham Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	489219	27/04/2022	794.70	Total Hardware	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	488332	05/04/2022	795.57	Swmtc Playground Repairs Cooper Road, Shering	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	488467	07/04/2022	8,191.56	Garden Waste Mar 2022	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	488353	05/04/2022	8,407.92	Swmtc Repair Damaged Baffle And Repairs To 3	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488309	05/04/2022	8,871.35	Overstrand Storm Damage	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489082	27/04/2022	847.40	Mammoth Marathon 2022 Tmo Highways	TMO TRAFFIC HIGHWAYS LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	489226	27/04/2022	854.00	Ohp Consults/Health Declarations	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488320	05/04/2022	861.95	Cromer Groyne 2 Concrete Cracks In Ramp At	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	488722	12/04/2022	870.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	488637	12/04/2022	873.42	March 2022 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	488286	05/04/2022	890.00	General Employment Advice Feb22	BIRKETTS LLP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	488675	13/04/2022	9,992.00	Approved 121021 For #26607.84	CLOSOMAT LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488317	05/04/2022	922.26	Sheringham Beach Access Steps (Various)	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	488731	13/04/2022	941.16	Kickstart Salary Payment Zhzr J2x6	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	488321	05/04/2022	975.18	Coastal Mtc Sheringham Beach Works And Groyne	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	488291	05/04/2022	989.00	Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	489290	27/04/2022	99,250.00	Pension Contributions Apr 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	489072	27/04/2022	990.00	Installation Of 2 New Machines	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	488330	05/04/2022	998.34	Sw Mtc Bench Moving	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489676	12/05/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489677	12/05/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489678	12/05/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489679	12/05/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489683	12/05/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489684	12/05/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489685	12/05/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	490148	26/05/2022	1,000.00	Service-Interim Fee Mar 22	REAL CONSULTING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489624	12/05/2022	1,010.33	Service-Three Lamp Posts Not Working	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490154	26/05/2022	1,024.57	Approval Issued 8/4/22 For 19020.57	MISS SARAH CLEMENTS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	489633	12/05/2022	1,038.16	Service-Lockers	IAN SMITH GROUP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	490101	26/05/2022	1,044.17	Service-Vodafone Charges May	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	490102	26/05/2022	1,044.17	Service-Vodafone Rental Charges	VODAFONE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	489549	10/05/2022	1,044.28	Kickstart	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	490092	26/05/2022	1,044.28	Kickstart	BUGZUK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	1,052.25	Pc High St Sher	CASTLE WATER LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	489551	10/05/2022	1,085.21	Kickstart	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	490012	18/05/2022	1,085.21	Kickstart Salary	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	490093	26/05/2022	1,085.21	Kickstart	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	490093	26/05/2022	1,085.21	Kickstart	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4806	Subscriptions	489375	04/05/2022	1,105.00	Service-Subscription To Lg Inform Plus	IMPROVEMENT & DEVELOPMENT AGENCY FOR LG
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	1,160.02	Pauls Lane Overstrand	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	490129	26/05/2022	1,185.30	Service-Octavia - Psc Courses	BPP PROFESSIONAL EDUCATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	1,196.11	Putting Green Runton Rd	CASTLE WATER LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	489373	04/05/2022	1,198.50	Service-Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489970	18/05/2022	1,200.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4611	Chairmans Civic Expenditure	489390	04/05/2022	1,210.74	Service-Plantinum Jubilee Medallion	THOMAS FATTORINI LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	490333	31/05/2022	1,212.41	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489824	17/05/2022	1,220.00	Service-Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4011	Furniture & Furnishings - R&M	489858	17/05/2022	1,223.70	Service-Swmtc Open Shutters Art Deco Block	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	1,247.21	Pauls Lane Overstrand	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	489688	12/05/2022	1,248.00	Grant A&C Fy2122	AGE CONCERN NORTH NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	489698	12/05/2022	1,250.00	Grant A&C 70 Fy2122	MUNDESLEY COMMUNITY CHOIR
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	490139	26/05/2022	1,250.00	Service-Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	214419	03/05/2022	1,250.00	Argos Housing Benefit Vouchers	ARGOS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	489691	12/05/2022	1,263.00	A&C Grant 69fy2122	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	489825	17/05/2022	1,265.90	Service-Plates And Labels	MOGO UK
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	490311	30/05/2022	1,276.56	Service-Diesel For Generator	NORFOLK TANKS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	489407	05/05/2022	1,316.49	Service-Lease	QUADIENT UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	490130	26/05/2022	1,317.00	Service-Cm - Psc Various Courses	BPP PROFESSIONAL EDUCATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490342	31/05/2022	1,347.00	Service-Funeral Of The Late Mr Philip Gillings	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	214419	03/05/2022	1,358.00	Candent Gas Gas Disconnetions	CANDENT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490096	26/05/2022	1,364.11	Service-Mammoth Marathon 2022	CROMER TROPHIES & ENGRAVING LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490308	30/05/2022	1,372.50	Service-Mm Pr	JUNGLE PUBLIC RELATIONS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	489950	18/05/2022	1,374.47	Service-As Per Quote 109175202/10	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489854	17/05/2022	1,382.00	Service-Repairs To Fencing Following Storm Damage	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490343	31/05/2022	1,382.00	Service-La Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4510	Telephone Rentals & Maint	214702	12/05/2022	1,391.24	Bt One Bill	BT
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	1,411.79	Pc The Quay Blak	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489647	12/05/2022	1,420.00	Service- Ta - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489648	12/05/2022	1,430.00	Service- - Ta - Various	THE ST VINCENT DE PAUL SOCIETY

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	489519	12/05/2022	1,442.10	Service-Quote N0: Quo0098659	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	489523	12/05/2022	1,450.00	Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	489388	04/05/2022	1,476.45	Service-Q4 - Q4 - Trainee Svs	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	489565	10/05/2022	1,500.00	Kickstart	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	490147	26/05/2022	1,500.00	Service-Qty Surveying Input Mar 22	REAL CONSULTING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	489949	18/05/2022	1,506.04	Service-Mobile Call Costs April 2022	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	1,515.98	Pc The Quay Blak	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489653	12/05/2022	1,530.00	Service-Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490183	26/05/2022	1,550.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490354	31/05/2022	1,565.06	Service-Smg Design A Wheelchair Friendly Property Lay	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	489396	05/05/2022	1,575.00	Service-Barracuda Remote Update Migration	COOLSPIRIT LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	489553	12/05/2022	1,575.35	Service-Pump Control Panel Upgrade - Art Deco	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	489916	17/05/2022	1,597.84	Service-Sheringham West Beach/Promenade Access - Remo	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490109	26/05/2022	1,602.40	Service-Banners - 8 X 3m & 12 X 4m	GRAPHIC EDGE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	489914	17/05/2022	1,609.82	Service-Sw Coastal Mtc- Happisburgh Ramp Re-Cut	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	489820	17/05/2022	1,620.00	Service-Catena 56	ELMSTOK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	490095	26/05/2022	1,621.14	Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	489942	17/05/2022	1,621.83	Service-H&P Mtc - Hot Water Repair - Pc West Prom	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	489933	17/05/2022	1,626.46	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489715	12/05/2022	1,633.92	Grant Nnscf048 Fy2122	SCULTHORPE PARISH COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489997	18/05/2022	1,650.00	Approved 160222 For #1848	MR STEPHEN REYNOLDS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490151	26/05/2022	1,650.00	Approval Issued 22/2/22 For 11415.04	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	489631	12/05/2022	1,658.20	Service-Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	490304	30/05/2022	1,664.00	Service-Xerox Lease July - Sept 2022	XEROX (UK) LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489649	12/05/2022	1,700.00	Service- Ta - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489650	12/05/2022	1,700.00	Service- - Ta - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1132	Management Development	490163	26/05/2022	1,700.00	Service-L5 Cmi X 4	NEXT LEVEL IMPACT LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1201	Relocation - Removal & Disturb	490094	26/05/2022	1,750.00	Relocation Exps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	489533	12/05/2022	1,785.00	Service- Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489968	18/05/2022	1,800.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	490313	30/05/2022	1,800.00	Service-Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	489700	12/05/2022	1,830.00	Grant A&C 68 Fy2122	PLAYING FOR CAKE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489993	18/05/2022	1,830.00	Approved Issued 231221 For #8887.20	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	489846	17/05/2022	1,850.02	Service-Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	490135	26/05/2022	1,854.00	Service-Plant Maintenance - Nndc Cromer	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490182	26/05/2022	1,860.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	489591	12/05/2022	1,875.41	Service-Elec Mtc - Electrical Works Lushers Passage T	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	490098	26/05/2022	1,911.31	Service-Unmanaged P-2-P 10 Gbps	REDCENTRIC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489364	05/05/2022	1,930.00	Approval Issued 14/02/22 For 8956.64	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	214504	05/05/2022	1,978.36	Hmcts May	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	214461	04/05/2022	1,989.95	Argos Food Hygenie Tablet	ARGOS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	490134	26/05/2022	10,000.00	Service-Contribution To Norfolk Strategic Planning	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	489356	04/05/2022	10,503.20	Service-Sand Mitigation Measures Bacton To Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	490131	26/05/2022	11,360.40	Service-Energy Rebate Software Solution	ASCENDANT SOLUTIONS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	489909	17/05/2022	11,526.66	Service-Sw Coastal Mtc- Revetment Works- Seagull'S Fi	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489366	05/05/2022	12,820.00	Approval Issued 01/11/21 For 14358.40	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	489388	04/05/2022	15,797.21	Service-Q4 - Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490316	30/05/2022	18,255.00	Service-Mammoth Marathon 2022 - Tmo Highways	TMO TRAFFIC HIGHWAYS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490152	26/05/2022	19,334.40	Approval Issued 4/2/22 For 24634.40	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	490306	30/05/2022	2,000.00	Service-3g Pitch (No.2 Of 3)	FMG CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	489826	17/05/2022	2,000.00	Service-Upgrade To R81.10 Ps	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	214503	05/05/2022	2,000.00	Test & Trace Payment 31/1/22	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	489628	12/05/2022	2,036.83	Service-Vodafone Charges	VODAFONE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4510	Telephone Rentals & Maint	214702	12/05/2022	2,045.40	Bt One Bill	BT
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	489952	18/05/2022	2,052.38	Service-As Per Quote 109761508/3	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	490038	19/05/2022	2,093.90	Putting Green Runton Rd	CASTLE WATER LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	490353	31/05/2022	2,162.00	Service-Professional Services For Proposed Replacemen	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490138	26/05/2022	2,200.00	Service-Touchpoint Cleaning - Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	489913	17/05/2022	2,288.94	Service-Coastal Mtc- Hole At Beeston Regis	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	489388	04/05/2022	2,401.25	Service-Q4 Audit Fee - Head Of Sv	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	489582	12/05/2022	2,475.00	Service-25x 660ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	489582	12/05/2022	2,475.00	Service-25x 660ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489713	12/05/2022	2,481.57	Grant Nnscf056 Fy2122	THORNAGE PARISH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489696	12/05/2022	2,488.00	Grant Ct26 Fy2122	LUDHAM VILLAGE CAR SCHEME
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	489697	12/05/2022	2,500.00	Grant A&C 67 Fy2122	MERCHANTS PLACE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	489421	05/05/2022	2,500.00	Service-Locata - Annual Support (Main Scheme)	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	489826	17/05/2022	2,500.00	Service-Ospf Professional Services	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	489360	04/05/2022	2,512.00	Service-Apse Regional Membership 2022-23	APSE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	2,536.26	The Prom Sher	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	489372	04/05/2022	2,551.50	Service-Connectivity - March 2022	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	2,589.73	The Prom Sher	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	214903	19/05/2022	2,673.31	Capita Inv 6095271428	CAPITA
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	489357	04/05/2022	2,719.30	Service-Sand Mitigation Measures Bacton To Ostend	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4400	Legal Fees	489585	10/05/2022	2,733.31	Costs Order	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	490176	26/05/2022	2,748.75	Service-Tree Removal	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	489368	04/05/2022	2,787.00	Nn29211-Service-Annual Membership Fee 2022-23	DISTRICT COUNCILS NETWORK
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	214461	04/05/2022	2,825.40	Pro Global Chalet Furniture	PRO GOLBAL
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	490113	26/05/2022	2,928.56	Service-Av Signature Refresh	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	490108	26/05/2022	2,944.70	Service-Silktide Licence 2022	SILKTIDE LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	489699	12/05/2022	20,608.39	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	490222	26/05/2022	203,773.05	Service-Parking Enforcement - April 2021-March 2022	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	490315	30/05/2022	24,332.05	Service-Deficit - March 22	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	489584	12/05/2022	27,219.35	Service-Provision Of Mixed Recyclable Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489988	18/05/2022	3,000.00	Grant Nnscf055 Fy2122	ALDBOROUGH COMMUNITY CENTRE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	489586	12/05/2022	3,018.74	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490136	26/05/2022	3,114.53	Service-Cleaning - Correct Code	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	215064	25/05/2022	3,199.00	App Levy	APP LEVY
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	489580	12/05/2022	3,300.00	Service-100x 340ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	489542	12/05/2022	3,375.00	Service-Gf Insurance Appraisals 20-21 (Additional)	WILKS HEAD & EVE LLP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489362	05/05/2022	3,396.00	Approval Issued 16/11/21 For 3735.60	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1132	Management Development	490163	26/05/2022	3,400.00	Service-L3 Cmi X 8	NEXT LEVEL IMPACT LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490086	26/05/2022	3,400.00	Approval Issued 9/11/21 For 13647.20	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489714	12/05/2022	3,500.00	Grant Nnscf059 Fy2122	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	489657	12/05/2022	3,500.00	Service-Renewal Of Riams Premium Membership	R H ENVIRONMENTAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	489936	17/05/2022	3,546.16	Service-H&P Mtc - Ventilation And Gas Supply Audit -	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	489386	04/05/2022	3,575.00	Service-Trees - Northrepps Gapping Project	SANDY LANE NURSERY
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	489580	12/05/2022	3,630.00	Service-110x 340ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489938	17/05/2022	3,648.27	Service-H&P Mtc - Boiler Repair	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	490120	26/05/2022	3,800.00	Service-Gf Asset Valuation 21-22	WILKS HEAD & EVE LLP

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	215143	27/05/2022	3,812.50	Nts Nndc/0024 N Tech Services	TECH SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	489584	12/05/2022	3,888.48	Service-Provision Of Refuse Collection Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2001	R & M Buildings - Vandalism	489861	17/05/2022	3,888.87	Service-Sw Mtc - Repairs Following Arson - Pc West Pr	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	489919	17/05/2022	30,502.29	Service-Service Contract No. Uk11-704	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	489546	12/05/2022	32,325.00	Service-3.5t Cage Tipper	MOTUS GROUP (UK) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	489540	12/05/2022	340,700.00	Service-Gym Equipment	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	490215	26/05/2022	36,925.84	Service-Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	490216	26/05/2022	38,699.03	Service-Cromer Cps - Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	490220	26/05/2022	4,000.00	Service-Implementation Costs	CIVICA UK LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	489522	12/05/2022	4,178.00	Service-Haz Works - Riba Stage 5	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4306	Periodicals	490117	26/05/2022	4,300.00	Service-Dcp Online Renewal 2022/23	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490137	26/05/2022	4,400.00	Service-Touchpoint Cleaning - Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490153	26/05/2022	4,600.00	Approval Issued 10/3/22 For 5152.00	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	489910	17/05/2022	5,054.92	Service-Sw Coastal Mtc- Shell Revetment	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490318	31/05/2022	5,245.00	Approved 100222 For #7005.72	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489532	12/05/2022	5,320.00	Service-Medical Cover	MED-PTS AMBULANCE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489710	12/05/2022	5,440.00	Grant Nnscf052 Fy2122	OLD SCHOOL HALL - FULMODESTON
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489712	12/05/2022	5,500.00	Grant Nnscf053 Fy2122	SWANTON NOVERS VILLAGE HALL & AMENITIES COMM
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489367	05/05/2022	5,685.00	Approval Issued 17/12/21 For 9951.20	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	490161	26/05/2022	50,000.00	Service-Cliff Marsh Consulting	MARSH LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	489555	12/05/2022	507.04	Service-Norwich Glass Company Supply And Fit Glass Nn	NORWICH GLASS COMPANY LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	514.29	Pc Beach Rd Sea Palling	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	214419	03/05/2022	519.00	Thomson Reuters Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	490177	26/05/2022	520.00	Service-The Alarm Company Annual Service And Monitori	THE ALARM COMPANY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4500	Postage Costs Direct	490333	31/05/2022	520.56	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	214461	04/05/2022	522.24	Aura Online Radar Locks	AURA LOCKS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	489521	12/05/2022	526.47	Service-Timber - Way Marker Posts/ Bird Boxes/Nails	THAXTERS TIMBER & FORESTRY LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	489930	17/05/2022	528.00	Service-Correct Service Charge Budget	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	489931	17/05/2022	528.00	Service-H&P Mtc - Legionella Testing Rocket House	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490133	26/05/2022	53,000.00	Service-Qverstrand Cp Sc. Et 2021-1 Incl Extra Works	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	489703	12/05/2022	532.33	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	537.00	Runton Rd Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	489596	12/05/2022	538.02	Service-Monthly Flash Tests And One 3 Hour Drain Down	KINGS & BARNHAMS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	490122	26/05/2022	541.96	Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	489531	12/05/2022	543.70	Service-Commercial Epc 07/01/2022	VIBRANT ENERGY MATTERS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	490334	31/05/2022	544.04	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4621	Conference Expenses - Officers	489376	04/05/2022	545.00	Service-Lga Conference Delegate	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4600	Members Conf Exp - Fees	489376	04/05/2022	545.00	Service-Lga Conference Delegate	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	214419	03/05/2022	-546.58	Temp Accom For Client	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	489516	12/05/2022	547.00	Service	LEXIS NEXIS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	214461	04/05/2022	55.75	Ipswich Town Football Club	IPSWICH FOOTBALL CLUB
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490310	30/05/2022	550.00	Service-Hire 22 Radio Units 13/05/22-16/05/22	LINK RADIO SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4407	Consultancy Fees - General	490301	30/05/2022	550.00	Service-Acs - Energy Rebate Scheme	ACS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490221	26/05/2022	554.38	Service-Equipment For The Race	RUNNING IMP INTERNATIONAL SPORTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489675	12/05/2022	555.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	214419	03/05/2022	556.82	Travelodge Thame Temp Accom	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	557.89	Pc Beach Rd Sea Palling	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	561.25	Holt Rd Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	490127	26/05/2022	566.10	Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	490038	19/05/2022	569.81	Runton Rd Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	214703	12/05/2022	576.51	Inv No Ukinv-326969	COMPUTER MAINTENANCE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489438	05/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489439	05/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489440	05/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489444	05/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489445	05/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489447	05/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489660	12/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489661	12/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489665	12/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489666	12/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489669	12/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489973	18/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489974	18/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489976	18/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489977	18/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489979	18/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490200	26/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490201	26/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490203	26/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490204	26/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490206	26/05/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	489924	17/05/2022	593.34	Service-Goods For Resale	WILDSOUNDS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489995	18/05/2022	6,000.00	Grant Nnscf 057 Fy2122	WORSTEAD PARISH COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489369	05/05/2022	6,105.00	Approval Issued 23/12/21 For 9324.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	490141	26/05/2022	6,150.00	Service-Roofing Repairs	P CORNFIELD ROOFING SPECIALIST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489687	12/05/2022	6,370.00	Approved 220222 For #7134.40	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	490164	26/05/2022	6,520.00	Service-Cedar Works - Completed	MEDIEVAL MASONRY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4531	Computer Purchases - Software	490305	30/05/2022	6,587.03	Service-Civica Lads - Ta Changes	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	489583	12/05/2022	6,991.92	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	490142	26/05/2022	600.00	Service-Toilet Unit Hire	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489659	12/05/2022	600.53	Service-Out Of Hours Call Charge & Service For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	608.02	Holt Rd Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4806	Subscriptions	489654	12/05/2022	615.00	Service-Renew Membership - Large Organisation	INSTITUTE OF LICENSING LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489856	17/05/2022	616.92	Service-Sw Mtc - Trap Lane Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	621.58	Pc Albert St Holt	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	214419	03/05/2022	628.89	Premier Inn Temp Accom	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489955	18/05/2022	630.00	Service-Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489860	17/05/2022	633.76	Service-Swmtc Section Off Fallen Column And Then Remo	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	214461	04/05/2022	633.99	John Lewis 65 Screens	JOHN LEWIS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	489606	12/05/2022	640.20	Ps07133-Service-Emeregncy Lighting & Electrical Repairs Seavi	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	214419	03/05/2022	641.00	Premier Inn Temp Accomm	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489451	05/05/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489672	12/05/2022	644.00	Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489984	18/05/2022	644.00	Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490211	26/05/2022	644.00	Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	489929	17/05/2022	660.00	Service-Correct Service Charge Budget	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	489402	05/05/2022	670.20	Service-Sign	GRAPHIC EDGE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	672.14	Pc Lower St Horning	CASTLE WATER LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489937	17/05/2022	677.90	Service-H&P Mtc - Boiler Broken	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	490340	31/05/2022	68,969.13	Service-Public Conveniences Works Wells Stearman'S Ya	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	681.29	Pc Albert St Holt	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4611	Chairmans Civic Expenditure	489707	12/05/2022	681.45	Chairmans Charity Donation	THE FIREFIGHTERS CHARITY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4611	Chairmans Civic Expenditure	489708	12/05/2022	681.45	Chairmans Charity Donation	NORFOLK & WAVENEY MIND
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	490317	30/05/2022	690.00	Service-Zebra Training - Appeals	ZEBRA TRAINING SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	489411	05/05/2022	690.00	Ps07218-Service-Professional Services For Toilet Refurb Progr	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	490095	26/05/2022	-693.78	Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	490095	26/05/2022	7,023.38	Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489991	18/05/2022	7,030.00	Approved 040222 For #7873.60	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	489953	18/05/2022	7,650.66	Service-Sc, 1.92tb, Sas, 12gb 2.5" Ri Ssd	DELL CORPORATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	489857	17/05/2022	706.96	Ps08010-Service-Set Up A Waste Storage/Disposal Area At Compa	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	489704	12/05/2022	708.88	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	709.97	The Gangway Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2000	R & M Bldgs - Repairs & Maint	490107	26/05/2022	720.00	Nn29226-Service-R&M	METRO ROD LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	214461	04/05/2022	722.49	Travelodge Temp Accom	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	726.39	Pc Lower St Horning	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	489423	05/05/2022	735.00	Service-Shelter Training - Da	SHELTER TRAINING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489822	17/05/2022	737.50	Service-Marquee & Tables	GRICE & FOSTER EVENTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	489407	05/05/2022	739.45	Service-Franking Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	489554	10/05/2022	746.52	Kickstart 9y59-Q5ps	SANDERS COACHES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4460	Marketing - General	489524	12/05/2022	750.00	Service-Heritage Open Days 2022	THE FORUM TRUST LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	489403	05/05/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	489404	05/05/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	490132	26/05/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	489590	12/05/2022	764.30	Service-Repairs To Emergency Lighting Identified Duri	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	490038	19/05/2022	766.77	The Gangway Cromer	CASTLE WATER LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	489846	17/05/2022	776.29	Service-Works On Bandstand Shelter	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	489985	18/05/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490212	26/05/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	489922	17/05/2022	777.28	Service-Fakenham Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	489956	18/05/2022	779.94	Service-Consumables Correct Code	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489906	17/05/2022	8,000.00	Service-Sw Mtc - East End Pipework For Standpipe	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	489865	17/05/2022	8,500.00	Service-Swmtc Remove Internal Walls As Directed And D	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	489987	18/05/2022	8,542.00	Approved 220222 For #11415.04	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4500	Postage Costs Direct	490334	31/05/2022	806.40	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	214419	03/05/2022	808.33	Amazon Conference Camera	AMAZON
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0040	Contractor Payments	489927	17/05/2022	826.64	Service-H&P Mtc - Plumbing Works Lushers Passage Ta	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	490345	31/05/2022	828.00	Service-Supply Of Diffusion No2 Tubes Include P&P	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	489636	12/05/2022	832.87	Service-Inserter	QUADIENT UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	489558	10/05/2022	836.61	Fuel Charges May 22	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489817	17/05/2022	840.00	Service-Mammoth Marathon 2022	BOOKER CASH & CARRY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490185	26/05/2022	855.00	Service-Temp Acco Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	489951	18/05/2022	87,691.89	Service-As Per Quote 109175202/10	DELL CORPORATION LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2118	R&M Grounds Tree Safety Work	489391	04/05/2022	870.00	Service-Cut Back The Ivy And Reduce The Top	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489711	12/05/2022	9,000.00	Grant Nnscf058 Fy2122	GREAT SNORING PARISH COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	489948	18/05/2022	9,000.00	Service-Bfe-Prstd1 Filestore Ent Renewal	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489866	17/05/2022	9,600.00	Service-Swmtc Repairs To Carpark Clink Road, Sea Pall	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	490140	26/05/2022	9,985.00	Service-Kl2 Waterless Loo - Pc Weybourne	WOOWOO WATERLESS TOILETS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	489841	17/05/2022	938.02	Service-Sw Mtc - Hard Standing Pc Weybourne	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	489994	18/05/2022	950.00	Grant Nnscf Sg014 Fy2122	PASTON COMMUNITY GROUP
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	489848	17/05/2022	951.10	Service-Swmtc Moving Of Container Cromer Sports Centr	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489401	05/05/2022	952.60	Service-Graphic Edge Play Area Signs	GRAPHIC EDGE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2118	R&M Grounds Tree Safety Work	489415	05/05/2022	960.00	Service-Mj Tree Service Play Area Maintenance Nndc Pl	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	490038	19/05/2022	977.39	Pc High St Sher	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4611	Chairmans Civic Expenditure	489374	04/05/2022	985.00	Service-Chairmans Reception	HOW HILL TRUST
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	489518	12/05/2022	989.00	Service-Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	490218	26/05/2022	99,250.00	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	489558	10/05/2022	992.08	Fuel Charges May 22	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	214461	04/05/2022	999.00	Amazon Owl Planning	AMAZON
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490932	15/06/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490933	15/06/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490934	15/06/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490935	15/06/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490936	15/06/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490937	15/06/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491163	22/06/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490766	15/06/2022	1,017.60	Approval Issued 4/2/22 For 24634.40	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases -Consumables	490864	16/06/2022	1,019.15	Service-Sw Mtc - Barrier Replacements	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	491330	28/06/2022	1,025,169.29	Service-Contract Payment - Apr To Jun 2022	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	490806	16/06/2022	1,032.27	Service-Smwtc Walk Inspection And Urgent Work Require	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	491110	22/06/2022	1,044.17	Service-Vodafone Leased Line 01 Jun 2022	VODAFONE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491272	29/06/2022	1,044.28	Kickstart Pyt	BUGZUK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1222	New Appointment Advertising	491123	22/06/2022	1,045.00	Service-Local Govt Lawyer Advertising June22	TMP (UK) LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	490689	15/06/2022	1,085.21	Kickstart Payment	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491271	29/06/2022	1,085.21	Hrz3-Lna5	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491271	29/06/2022	1,085.21	Wjnq-7qxv	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491085	22/06/2022	1,128.05	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491171	22/06/2022	1,128.05	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490839	16/06/2022	1,148.22	Service-Roofing Repairs Above Rear Bay Windows.	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491168	22/06/2022	1,155.00	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	490682	15/06/2022	1,156.23	Various Matts	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490682	15/06/2022	1,165.39	Various Matts	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	490429	09/06/2022	1,250.00	Service-Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490527	09/06/2022	1,260.00	Service-Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	490580	09/06/2022	1,271.58	Service-H&P Mtc - Ventilation And Gas Supply Audit -	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491286	28/06/2022	1,289.75	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490840	16/06/2022	1,304.35	Service-Swmtc Supply Barriers On Unsafe Structure Mou	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490426	09/06/2022	1,320.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491261	29/06/2022	1,320.00	Appoval Issued 17/12/21 For 9951.20	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491167	22/06/2022	1,320.55	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	490720	15/06/2022	1,355.00	Service-Intrado-24/7remote Uc Annual Support Contract	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490786	16/06/2022	1,358.13	Service-Coastal Mtc Revetment Steps Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	491081	22/06/2022	1,403.00	Service-Professional Services For Proposed Replacemen	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491172	22/06/2022	1,424.50	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491174	22/06/2022	1,424.50	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491281	29/06/2022	1,430.00	Approval Issued For 17/03/22 For 6272.00	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491133	22/06/2022	1,470.00	Service-Jm Invoice 2	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491098	22/06/2022	1,479.25	Service-Canham H&S Principle Designer	CANHAM CONSULTING LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	491073	22/06/2022	1,480.00	Service- Cad Drawing Of The Nndc Office	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	490502	09/06/2022	1,500.00	Service-Burnt Hill Woods / Mature Beech Tree	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490520	09/06/2022	1,500.00	Service-Land Off Howards Hill	PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	215447	10/06/2022	1,502.01	COVID Bacs processing - £150 Ctax rebate scheme.	BOTTOMLINE TECHNOLOGIES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	491294	28/06/2022	1,504.68	Service-Weybourne Beach Signage 2022	JEMCO
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490918	15/06/2022	1,520.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	I	Income	8130	Grants - Other	215866	27/06/2022	1,562,487.00	Lrsg Payment	LRSG
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490921	15/06/2022	1,610.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490922	15/06/2022	1,610.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	491096	22/06/2022	1,630.30	Service-Wall Design	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491327	28/06/2022	1,661.37	Service-Residual Waste Collections	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490843	16/06/2022	1,675.40	Service-Repair Fire Doors To Rear Of Units 5 And 7	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490772	15/06/2022	1,680.00	Service-Haz Waste Collections And Other Fees	W.A.S. LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	491134	22/06/2022	1,715.41	Imserv Apr 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	491309	28/06/2022	1,720.00	Service- Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491324	28/06/2022	1,757.93	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491128	22/06/2022	1,775.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490919	15/06/2022	1,790.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490920	15/06/2022	1,790.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490428	09/06/2022	1,800.00	Service-Touchpoint Cleaning - Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491316	28/06/2022	1,805.43	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491325	28/06/2022	1,815.15	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490923	15/06/2022	1,835.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	490503	09/06/2022	1,850.00	Service-Traffic Management	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	490867	16/06/2022	1,868.13	Service-Supply And Install X2 Goals And 1 Basketball	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	491118	22/06/2022	1,890.00	Service-Citb Smsts Training Course	BRITANNIA SAFETY & TRAINING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	491092	22/06/2022	1,911.31	Service-P-2-P Circuit	REDCENTRIC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490924	15/06/2022	1,925.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490925	15/06/2022	1,925.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490926	15/06/2022	1,925.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490927	15/06/2022	1,925.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491279	29/06/2022	1,950.00	Approval Issued 7/12/21 For 11928.00	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491329	28/06/2022	1,955.06	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491326	28/06/2022	1,962.15	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490772	15/06/2022	1,980.00	Service-Haz Waste Disposal Cost	W.A.S. LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491322	28/06/2022	1,983.06	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	490758	15/06/2022	10,461.60	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	490466	09/06/2022	10,620.00	Service-Zen Solo Pod & Pandora Unit.Colours To Follow	OFFICE REALITY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491260	29/06/2022	11,258.40	Approval Issued 15/2/22 For 11758.40	BROADLAND HOUSING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	490959	16/06/2022	12,241.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491277	29/06/2022	12,320.00	Approval Issued 9/11/21 For 13798.40	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	490733	15/06/2022	12,870.00	Service-Cedars - Works Completed	MEDIEVAL MASONRY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490745	15/06/2022	13,299.00	Service-Mrf Contract - Professional Chages	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	490715	15/06/2022	13,450.00	Service-Professional Fees - Fakenham Levelling Up Bid	FMG CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1217	Superan - Act. Strain	491175	22/06/2022	15,262.97	Pension Recharges June 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	491387	30/06/2022	15,827.76	Service-Garden Waste - Orm - Mar 2022	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	491107	22/06/2022	15,986.28	Service-Rent / Hire	INSPIRATION TRUST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	491388	30/06/2022	18,805.80	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	490896	15/06/2022	19,147.18	Service-Docmail May 2022	CFH DOCMAIL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8225	Fees - Planning Applications	491177	22/06/2022	19,866.00	Return Fee Pf/21/2021	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	490732	15/06/2022	2,000.00	Service-Fee On Account Stage 5	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	490834	16/06/2022	2,010.97	Service-Sw Mtc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	215614	16/06/2022	2,025.93	Capita Transaction Charges	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	490902	15/06/2022	2,058.00	Service Invoice 1	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491296	28/06/2022	2,065.00	Service-Pstax Club 22/23	LAVAT CONSULTING LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	491292	29/06/2022	2,080.00	Nwhaz Cultural Programme	BIG FISH PHOTOGRAPHY/ SNAP SCHOOL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490761	15/06/2022	2,231.93	Approval Issued 27/3/20 For 10104.93	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8225	Fees - Planning Applications	490691	15/06/2022	2,310.00	Refund Of Planning Fee Pf/21/0402	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	490755	15/06/2022	2,330.00	Service-Advice	11KBW LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490763	15/06/2022	2,410.00	Approval Issued 04/5/22 For 2410.00	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491327	28/06/2022	2,462.27	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	491289	29/06/2022	2,500.00	Grant Nnscf063 Fy2223	2534 (FAKENHAM) SQN AIR TRAINING CORPS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491344	29/06/2022	2,520.00	Approval Issued 10/1/22 For 16128.00	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	490822	16/06/2022	2,635.49	Service-Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	491099	22/06/2022	2,641.00	Service-Professional Services For Proposed Replacemen	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491392	30/06/2022	2,650.00	Service-Ground Penetrating Survey	SITE VISION SURVEYS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491088	22/06/2022	2,700.00	Service-Valuation Cost - Parklands	AVISON YOUNG (UK) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490496	09/06/2022	2,709.11	Service-Overtrand Step Repairs & Encase Sheet Piles	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	490770	15/06/2022	2,748.90	Service-21x 1100l Bin - Black With Black Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	490770	15/06/2022	2,788.90	Service-21x 1100l Bin - Green With Green Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491329	28/06/2022	2,817.47	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491391	30/06/2022	-2,817.47	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	490905	15/06/2022	2,866.38	Service-Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490762	15/06/2022	2,950.00	Approval Issued 18/1/22 For 3304.00	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491316	28/06/2022	20,378.20	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491322	28/06/2022	20,378.20	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491324	28/06/2022	20,378.20	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491325	28/06/2022	20,378.20	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491326	28/06/2022	20,378.20	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491327	28/06/2022	20,378.20	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491329	28/06/2022	20,378.20	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	491175	22/06/2022	20,726.13	Pension Recharges June 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	491324	28/06/2022	21,635.55	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	491326	28/06/2022	22,099.39	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	491322	28/06/2022	22,164.35	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	491325	28/06/2022	22,215.38	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	491316	28/06/2022	22,306.63	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	491327	28/06/2022	22,600.69	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	491329	28/06/2022	23,216.62	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490757	15/06/2022	26,587.70	Service-Commercial Waste Recharge - Mar 2022	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8225	Fees - Planning Applications	491176	22/06/2022	27,827.00	Refund Pf21/1532	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4490	Enforcement Board Works	490863	16/06/2022	3,000.00	Service-Swmtc Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490746	15/06/2022	3,015.00	Service-Mrf Contract - Professional Chages	BEVAN BRITTAN
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	215791	23/06/2022	3,060.00	Payroll Deductions May 22	PAYROLL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490405	09/06/2022	3,114.53	Service-Cleaning - Correct Code	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490753	15/06/2022	3,115.39	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491327	28/06/2022	3,157.13	Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491391	30/06/2022	-3,157.13	Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	490822	16/06/2022	3,260.35	Service-Works On Bandstand Shelter, Sheringham	MALCOLM ABBS LIMITED

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	491343	30/06/2022	3,362.09	Service-Cromer Cps - Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	491341	30/06/2022	3,366.39	Service-Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	490497	09/06/2022	3,381.00	Service-Rural Services Network	WEST DEVON BOROUGH COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2001	R & M Buildings - Vandalism	490574	09/06/2022	3,442.91	Service-H&P Mtc - Arson Repairs	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491316	28/06/2022	3,505.32	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	490736	15/06/2022	3,510.00	Service-Wash And North Norfolk Marine Partnership Con	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491326	28/06/2022	3,606.37	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	491134	22/06/2022	3,613.25	Imserv Apr 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	491105	22/06/2022	3,700.25	Service-Onespan Auth Std	FIFOSYS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491329	28/06/2022	3,730.72	Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491325	28/06/2022	3,750.15	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491326	28/06/2022	3,800.67	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	490836	16/06/2022	3,939.46	Service-Swmtc Refurb Works Pc New Road	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490784	16/06/2022	3,968.88	Service-Sw Coastal Mtc_ Settlement	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	490759	15/06/2022	32,053.18	Service-Provision Of Mixed Recyclable Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	491121	22/06/2022	35,896.90	Service-Hr & Payroll System 5 X Annual Licence	ZELLIS UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491327	28/06/2022	38,614.41	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491326	28/06/2022	38,616.18	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491324	28/06/2022	38,627.45	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491322	28/06/2022	38,643.00	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491316	28/06/2022	38,728.49	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491329	28/06/2022	38,812.42	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491325	28/06/2022	38,871.74	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	491131	22/06/2022	4,000.00	Service-Crisp Maltings Legal Review	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490409	09/06/2022	4,000.00	Service-Touchpoint Cleaning - Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491072	22/06/2022	4,021.98	Service-Delta E-Tendering 5 Years	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491316	28/06/2022	4,072.70	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	490717	15/06/2022	4,075.54	Service-Invoice No. Uk151012 Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	490767	15/06/2022	4,170.00	Approval Issued On 17/03/22 For 6272.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	491323	28/06/2022	-4,242.50	Bulky Waste Income Oct 21	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	491184	23/06/2022	4,275.00	REDACTED	PURE NORTH NORFOLK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	490835	16/06/2022	4,284.52	Service-Sw Mtc - Mammoth Marathon Assistance	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491322	28/06/2022	4,414.69	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	490774	15/06/2022	-4,417.65	Credit Note	INSPIRATION TRUST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	490759	15/06/2022	4,579.02	Service-Provision Of Refuse Collection Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491324	28/06/2022	4,601.22	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491324	28/06/2022	4,624.54	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	490507	09/06/2022	4,697.50	Service-Case Legal Fees	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	490770	15/06/2022	4,708.35	Service-72x 1100l Bin - Green With Green Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	491320	28/06/2022	-4,709.50	Bulky Waste Income Aug 21	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	490866	16/06/2022	4,765.50	Service-Swmtc Diesel Fuel Increase	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491327	28/06/2022	4,787.76	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491325	28/06/2022	4,849.94	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490747	15/06/2022	4,891.00	Service-Mrf Contract - Professional Chages	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	F	Transfer Payments	5814	Brr Share To Ncc	490505	09/06/2022	48,234.96	Service-Pot B (Contingency Top-Up) 16/17 - 18/19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490854	16/06/2022	5,007.04	Service-Mtc Sw Fak Com Cen Roof Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	491383	30/06/2022	5,050.00	Service- Ecological Survey	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	491090	22/06/2022	5,249.76	Service-Cromer Travellers Site Rent	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	491340	30/06/2022	5,363.89	Service-Mundeseley Cps Design Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	491317	28/06/2022	-5,413.50	Bulky Waste Income May 2021	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	490888	15/06/2022	5,455.32	Service-Fakenham Travellers Site Rent - 21/22	ASHWORTHS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	490893	15/06/2022	5,455.32	Service-Fakenham Travellers Site Rent - 21/22	ASHWORTHS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	490503	09/06/2022	5,520.00	Service-Hcp Roadside - 6 Days X #920	M J TREE SERVICES
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	491288	28/06/2022	5,650.00	Service-The Cedars M&E Design Services	CLEAR CONSULTING & DESIGN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	490847	16/06/2022	5,907.50	Service-Mtc Sw Removal Of Acm	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	490768	15/06/2022	5,960.00	Service-25x 1100ltr Green Bin With Green Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	491112	22/06/2022	50,000.00	Service-Qverstrand Cp Sc. Et 2021-1 Incl Extra Works	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491259	29/06/2022	500.00	Approval Issued 15/2/22 For 11758.40	BROADLAND HOUSING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490533	09/06/2022	505.76	Service-Out Of Hours Call Charge & Service For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	490812	16/06/2022	515.65	Service-Sw Mtc - Hand Rail Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490441	09/06/2022	531.04	Service-Adt Call Out- Zone 7 Nndc	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	490572	09/06/2022	535.78	Service-H&Pmtc Annual Control And Water Heater Servic	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491170	22/06/2022	550.55	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491372	30/06/2022	552.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490782	16/06/2022	558.64	Service-Sw Coastal Mtc Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	490508	09/06/2022	560.00	Case Legal Fees	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490826	16/06/2022	573.90	Service-Removal Of Items	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	490535	09/06/2022	580.04	Service-Uk Accomodations For Ehos Travelling On	PREMIER INN BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490851	16/06/2022	581.33	Service-Sw Mtc - Tank Empty Pc Weybourne	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490437	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490439	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490442	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490444	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490447	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490449	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490455	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490456	09/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490938	15/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490939	15/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490940	15/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490942	15/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490948	15/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491144	22/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491146	22/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491148	22/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491358	30/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491359	30/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491361	30/06/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491363	30/06/2022	582.75	Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490785	16/06/2022	586.10	Service-Sw Coastal Mtc_	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	490583	09/06/2022	597.18	Fuel Charges Jun 22	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	491120	22/06/2022	6,000.00	Service-Vnn Business Support (Arg) Inv 8	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491280	29/06/2022	6,035.00	Approval Issued 14/02/22 For 6983.20	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	491338	30/06/2022	6,037.59	Service-Cromer Cps - Outline Design, Consenting Etc	MOTT MACDONALD LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	491322	28/06/2022	6,054.64	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491345	29/06/2022	6,100.00	Approval Issued 10/2/22 For 6832.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491166	22/06/2022	6,246.00	Approved 140222 For #9272.28	ASPIRE ADAPTATIONS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	490827	16/06/2022	6,253.32	Service-Sw Mtc - Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	491315	28/06/2022	-6,309.85	Bulky Waste Income April 2021	SERCO LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	491321	28/06/2022	-6,430.00	Bulky Waste Income Sept 21	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	490764	15/06/2022	6,490.00	Service-For Transport Of Beach Huts From Mundesley Be	C C PAYNE & SON
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491183	22/06/2022	6,495.00	Approved 22/2/22 For #7274.40	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	490511	09/06/2022	6,801.60	Service-, Cley Enforcement Appeal	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	491318	28/06/2022	-6,875.00	Bulky Waste Income Jun 2021	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	F	Transfer Payments	5814	Brr Share To Ncc	490504	09/06/2022	627,054.48	Service-Pot B Contributions 16/17 - 20/21	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	490495	09/06/2022	631.64	Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490777	16/06/2022	637.88	Service-Sw Mtc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	491103	22/06/2022	638.00	Service-Plant Care 22/23 - Nndc Cromer	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491302	28/06/2022	640.00	Service-Mm 2022 - Coach Hire X 2	SANDERS COACHES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491303	28/06/2022	640.00	Service-Mm 2022 - Coach Hire X 2	SANDERS COACHES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490471	09/06/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491297	28/06/2022	650.00	Service-Ground Rent Shrubbs Farm	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4540	Software As A Service	490722	15/06/2022	655.00	Service-Year 1 Licence	ITS SOFTWARE SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490890	15/06/2022	657.60	Various Mats	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	490749	15/06/2022	675.00	Service-Ohp Consults X 3	HEALTHWORK GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	491273	29/06/2022	675.50	REDACTED	VICTORY HOMES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490576	09/06/2022	689.23	Service-Replace Hot Water Heater	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases -Consumables	491093	22/06/2022	690.00	Service-Gama Chairs For Revs And Bens N	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	490896	15/06/2022	694.64	Service-Docmail May 2022	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	491319	28/06/2022	-7,309.00	Bulky Waste Income July 2021	SERCO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	490768	15/06/2022	7,550.00	Service-20x 1100ltr Black Bin With Black Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	491180	22/06/2022	7,750.00	Grant Fy2223	SOUTHREPPS BOWLS CLUB
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	491274	29/06/2022	700.00	Haz Cultural Programme	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	215613	16/06/2022	712.00	Hmcts Fees	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2001	R & M Buildings - Vandalism	490591	09/06/2022	712.52	Service-Elec Mtc - Arson Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	490600	09/06/2022	746.52	Kickstart Salary Pmt Emp	SANDERS COACHES LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1224	Subs To Professional Bodies	491108	22/06/2022	770.00	Service-British Destinations 22/23	BRITISH DESTINATIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	490823	16/06/2022	776.24	Service-Swmtc Play Area Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490473	09/06/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490489	09/06/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	490952	15/06/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491158	22/06/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491370	30/06/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	490407	09/06/2022	777.28	Service-Fakenham Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	490484	09/06/2022	781.31	Service-Goods For Resale	IMPACT SOUVENIRS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	490501	09/06/2022	8,286.64	Service-Beach Hut - 2022	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	490783	16/06/2022	8,917.79	Service-Sw Coastal Mtc- Happisburgh Ramp Re-Cut	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491084	22/06/2022	808.50	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	491122	22/06/2022	809.79	Service-Quo0098727	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	490760	15/06/2022	84,066.99	Service-News Contract Smoothing Mechanism Payment	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	491382	30/06/2022	840.00	Service-Larac Conference 2022 - 2d+2n Accommodation (	ENVIRONMENT MEDIA GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	490514	09/06/2022	840.06	Service-Hybrib Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	490833	16/06/2022	845.40	Service-Sw Mtc - Storm Damage Wall Removal	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	491075	22/06/2022	855.00	Service-Toilet Unit Hire - Pc	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	491169	22/06/2022	858.55	Service-Agency Staffing	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2031	R & M Fixt & Fittings - Other	490521	09/06/2022	875.00	Service-Winter Storage Sheringham Huts	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4200	Protective Clothing	490740	15/06/2022	89.99	Service- 1266564810	SCREWFIX
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491114	22/06/2022	897.00	Service-Smg Design A Wheelchair Friendly Property Lay	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	490498	09/06/2022	900.00	Service-Riba Stage 5 Work	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	490515	09/06/2022	938.00	Service-Evolution Value	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	490464	09/06/2022	950.00	Service-Cipfa Procurement & Comm Network 2022/23	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	490583	09/06/2022	952.81	Fuel Charges Jun 22	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	491311	28/06/2022	960.00	Service	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	491078	22/06/2022	980.00	Service-Tree Removal	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2043	R & M Plant - Service Contract	490716	15/06/2022	989.00	Service-Invoice No. Uk150950 Connectivity	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	491263	29/06/2022	99,250.00	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491523	07/07/2022	746.52	Kickstart Salary Pmt Emp	SANDERS COACHES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	492243	28/07/2022	1,000.00	Service-Da Accreditation Membership	STANDING TOGETHER AGAINST DOMESTIC ABUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491550	06/07/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491760	13/07/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492241	28/07/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	492228	28/07/2022	1,000.00	Service-Roundabout Farm	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	491883	21/07/2022	1,010.75	Service-Repairs To Metal Fencing And Cliff Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491717	13/07/2022	1,020.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491552	06/07/2022	1,025.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	492066	20/07/2022	1,044.17	Service-Gsi Cf	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	491892	21/07/2022	1,044.26	Service-Sw Mtc Beach Lane Cp, Weybourne Diamond Rail	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491712	13/07/2022	1,044.28	Kickstart	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491978	21/07/2022	1,044.28	Kickstart	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	491723	13/07/2022	1,070.28	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491711	13/07/2022	1,085.21	Kickstart Salary Pmt	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491976	21/07/2022	1,085.21	Kickstart Salary	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	491979	21/07/2022	1,085.21	Kickstart	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	492251	28/07/2022	1,085.21	Hotel Wroxham Ltd	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	491938	21/07/2022	1,085.40	Service-Graphic Edge Jubilee Pillars Cromer Pier	GRAPHIC EDGE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	216497	20/07/2022	1,101.57	Go Cardless June 2022	GO CARDLESS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2220	Water Charges Metered	492312	28/07/2022	1,110.74	Castle Water	CASTLE WATER LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492043	20/07/2022	1,120.47	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492043	09/08/2022	1,120.47	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492043	09/08/2022	-1,120.47	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	491902	21/07/2022	1,145.48	Service-Swmtc Clear Out	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491542	06/07/2022	1,200.00	Service-Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491784	14/07/2022	1,220.00	Service-Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	216498	20/07/2022	1,234.00	Hmcts July Fees	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	491933	21/07/2022	1,250.00	Service-Provision Of Catering Service Within Poppyfie	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492225	28/07/2022	1,260.00	Service-- Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	491713	13/07/2022	1,296.30	Fuel Charges June 22	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	491953	21/07/2022	1,297.47	Service-Professional Services For Proposed Replacemen	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	491980	19/07/2022	1,299.57	Service-Correct Code	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491539	06/07/2022	1,300.00	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	491540	06/07/2022	1,300.00	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	491781	14/07/2022	1,300.00	Service-La Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	491504	06/07/2022	1,312.38	Service-Elecmtc Amenity Lighting 6 Month Check East A	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492059	20/07/2022	1,326.96	service-H&Pmtc No Hot Water In Disable Pc The Leas	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491530	06/07/2022	1,350.00	Service-Support For Upgrade Of Servers	CONCERTO
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	491713	13/07/2022	1,358.63	Fuel Charges June 22	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	491705	12/07/2022	1,359.20	Service-Generator Diesel - 800l	NORFOLK TANKS LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	492004	20/07/2022	1,363.87	Service-Cyclescheme Jenni Jordan July22	CYCLESCHEME LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	492055	20/07/2022	1,387.50	Service-H&Pmtc Plumbing And Heating Work As Per Refur	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	491925	21/07/2022	1,392.47	Service-Repairs To Spalled And Cracked Rendered Surfa	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	491721	13/07/2022	1,404.08	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	492023	20/07/2022	1,424.50	Service-Agency Staffing-Michael Searle	CARRINGTON WEST LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1102	Qual Training	491467	06/07/2022	1,435.00	Service Qualifications	THE COLLEGE OF LAW SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491761	13/07/2022	1,475.00	Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	491469	06/07/2022	1,500.00	Service-Interim Fee Apr-May 2022	REAL CONSULTING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	492011	20/07/2022	1,503.91	Service-Mobile Phone Costs May 2022	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	492000	21/07/2022	1,532.55	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4304	Stationery - Other	491535	06/07/2022	1,537.50	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	491886	21/07/2022	1,562.99	Service-Swmtc Play Ground Repairs Cromer Road, Sherin	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	491960	19/07/2022	1,580.00	Chubb Hose Replacement Parklands	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	216837	02/08/2022	1,584.07	Travelodge Temp Accom	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492226	28/07/2022	1,596.00	Service Invoice 3	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	489933	09/08/2022	1,626.46	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	489933	09/08/2022	-1,626.46	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	492011	20/07/2022	1,650.48	Service-Call Reporting Software And Training	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	491903	21/07/2022	1,668.00	Service-Swmtc Water Leak In Dwp Nndc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	216553	21/07/2022	1,797.75	Capita Transaction Charges June 2022	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	491722	13/07/2022	1,798.08	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2118	R&M Grounds Tree Safety Work	492020	20/07/2022	1,840.00	Service-Emergency Tree Works - Worstead Church Yard	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491715	13/07/2022	1,880.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491481	06/07/2022	1,890.00	Service-Inspections Play Area	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	491986	19/07/2022	1,911.31	Service-Unmanaged P-2-P	REDCENTRIC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	216837	02/08/2022	1,918.80	Zoom Subs Charges	ZOOM
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	491503	10/08/2022	10,000.00	Service-Elec Mtc - Platinum Jubilee Lighting Cromer P	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491503	01/08/2022	10,000.00	Service-Elec Mtc - Platinum Jubilee Lighting Cromer P	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491954	21/07/2022	10,000.00	Disabled Facilities Grant	FURNELL DEVELOPMENTS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	490134	08/08/2022	10,000.00	Service-Contribution To Norfolk Strategic Planning	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491503	06/07/2022	10,000.00	Service-Elec Mtc - Platinum Jubilee Lighting Cromer P	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491503	10/08/2022	-10,000.00	Service-Elec Mtc - Platinum Jubilee Lighting Cromer P	KINGS & BARNHAMS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	490134	08/08/2022	-10,000.00	Service-Contribution To Norfolk Strategic Planning	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491503	01/08/2022	-10,000.00	Service-Elec Mtc - Platinum Jubilee Lighting Cromer P	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0048	Legal Fees	0048	Legal Fees	492282	28/07/2022	10,006.00	Service-Legal Costs In Connection With The Option Agr	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	492278	28/07/2022	10,162.26	Service-72x 1100l Bin - Green With Green Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	491585	07/07/2022	10,760.00	Digse Variation 5	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	I	Income	8130	Grants - Other	216160	07/07/2022	101,632.45	Dept For Bus, Energy & Ind	DEPARTMENT FOR TRANSPORT
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	491908	21/07/2022	108.68	Service-Swmtc All Nndc Car Park Signs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491961	21/07/2022	11,606.00	Disabled Facilities Grant	MICHAEL INCE PLUMBING & TILING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492265	28/07/2022	12,055.45	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	490959	10/08/2022	12,241.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490959	01/08/2022	12,241.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	490959	10/08/2022	-12,241.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	490959	01/08/2022	-12,241.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	491885	10/08/2022	12,388.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491885	01/08/2022	12,388.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491885	21/07/2022	12,388.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491885	10/08/2022	-12,388.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491885	01/08/2022	-12,388.22	Service-Swmtc Jubilee Works/Painting Cromer Pier	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	492312	28/07/2022	12,606.85	Castle Water	CASTLE WATER LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491714	13/07/2022	12,890.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2222	Water Charges Sewerage	492312	28/07/2022	13,059.16	Castle Water	CASTLE WATER LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	492231	28/07/2022	14,555.41	Service Memorial Gardens	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	492000	21/07/2022	14,971.28	Vertas June	VERTAS GROUP LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	492028	20/07/2022	15,287.71	Service-H&P Mtc - Works For Modular Build	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	491972	19/07/2022	15,625.00	Service-Exacom Project	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492264	28/07/2022	16,827.12	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492334	28/07/2022	17,836.06	Service-Enterprise Zone Delivery Costs 2021-22	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	491949	21/07/2022	19,137.04	Service-10 Morrison Cl North Walsham Refurb As Per Te	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	492067	20/07/2022	2,036.83	Service-Vodafone Gsi Cf July 2022	VODAFONE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	491921	21/07/2022	2,038.30	Service-Sw Coastal Mtc- Happisburgh Ramp Re-Cut	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492262	28/07/2022	2,042.40	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2003	Rep & Maint (Programmed)	492301	28/07/2022	2,062.50	Service-H&P Mtc Little Theatre Sher Boiler Report	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	492250	28/07/2022	2,072.76	Grant Fy 2223	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	491292	08/08/2022	2,080.00	Nwhaz Cultural Programme	BIG FISH PHOTOGRAPHY/ SNAP SCHOOL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	491292	08/08/2022	-2,080.00	Nwhaz Cultural Programme	BIG FISH PHOTOGRAPHY/ SNAP SCHOOL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	491985	19/07/2022	2,100.00	Service-Touchpoint Cleaning - Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	491709	12/07/2022	2,118.56	Service-Xerox Maintenance Agreement	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	492002	20/07/2022	2,192.50	Service-Employment Advice May 2022	BIRKETTS LLP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1222	New Appointment Advertising	491536	06/07/2022	2,397.96	Service-Bc Surveyor Recruitment Advertising May22	TMP (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	491782	14/07/2022	2,646.24	Service-6x Glasdon Jubilee 110 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	491477	06/07/2022	2,660.00	Service-Webmap X 2	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491556	06/07/2022	2,730.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4533	Computer Software Licences	491527	06/07/2022	2,750.00	Service-Cobra Aug 22 - Jul 23	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4533	Computer Software Licences	491527	08/08/2022	2,750.00	Service-Cobra Aug 22 - Jul 23	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	491527	08/08/2022	2,750.00	Service-Cobra Aug 22 - Jul 23	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4533	Computer Software Licences	491527	08/08/2022	-2,750.00	Service-Cobra Aug 22 - Jul 23	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	491527	08/08/2022	-2,750.00	Service-Cobra Aug 22 - Jul 23	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2044	R & M Plant - Service Of Lifts	491943	21/07/2022	2,778.70	Service-Rocket House Lift Repairs	GENESIS LIFTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	216548	21/07/2022	2,830.76	REDACTED -PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1224	Subs To Professional Bodies	491586	07/07/2022	2,900.00	Information Commissioner	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	491928	21/07/2022	2,981.66	Service-Sw Coastal Mtc- Key Clamp Fittings	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	491657	12/07/2022	20,669.17	Pension Recharge July 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	492269	28/07/2022	23,490.00	Service-Work Completed On The Cedars	MEDIEVAL MASONRY LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	492306	28/07/2022	3,017.53	Service-H&P Mtc - Ventilation And Gas Supply Audit -	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	492244	28/07/2022	3,032.96	Service-Land Charges Search Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	216547	21/07/2022	3,089.00	App Levy	HMRC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	492271	28/07/2022	3,114.53	Ps08122-Service-Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	492294	28/07/2022	3,160.65	Ps08812-Service-H&Pmtc Plumbing And Heating Work As Per Refur	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	0161	Grants - General	216550	08/08/2022	3,180.00	Haz Big Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	216550	21/07/2022	3,180.00	Haz Big Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	216550	08/08/2022	-3,180.00	Haz Big Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	491477	06/07/2022	3,240.00	Service-Extended Support 4 Consultancy Days	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	492009	20/07/2022	3,250.00	Service-Billing Reset Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	491477	06/07/2022	3,335.00	Service-Geognosis	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492284	28/07/2022	3,500.00	Service-Interim Invoice In Respect Of Your Proposed L	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	491477	06/07/2022	3,570.00	Service-Sis Desktop (Mapeditor) X 6	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491963	21/07/2022	3,735.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	491973	19/07/2022	3,800.00	Service-Uniform Upgrade Live & Test	IDOX SOFTWARE LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	491914	21/07/2022	3,800.18	Service-Swmtc Fencing Support	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	491965	19/07/2022	3,899.00	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491955	21/07/2022	3,930.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	491544	06/07/2022	30,547.35	Service-Provision Of Mixed Recyclable Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	491738	13/07/2022	4,000.00	Service-Rent / Hire Of Building	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492267	28/07/2022	4,162.64	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	491984	19/07/2022	4,200.00	Service-Touchpoint Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	491706	12/07/2022	4,256.70	Service-Land Charges Search Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492266	28/07/2022	4,262.39	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	492230	28/07/2022	4,279.92	Service-S106 Pf/17/1951	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4806	Subscriptions	490117	01/08/2022	4,300.00	Service-Dcp Online Renewal 2022/23	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4306	Periodicals	490117	01/08/2022	-4,300.00	Service-Dcp Online Renewal 2022/23	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	491471	06/07/2022	4,317.00	Service-Riba Stage 5 Works & Surveys	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491956	21/07/2022	4,353.25	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	491544	06/07/2022	4,363.91	Service-Provision Of Refuse Collection Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	491587	07/07/2022	-4,417.65	Credit Inv 5104641	INSPIRATION TRUST
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	491887	21/07/2022	4,505.76	Service-Sw Mtc Fakenham Con Off Scaffolding	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	492229	28/07/2022	4,520.00	Service-S106 Pf/17/1951 Laundry Loke - Memorial Sea	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	492238	28/07/2022	4,982.04	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	491992	19/07/2022	41,001.00	Service-Management Fee April + May + June 2022	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492285	28/07/2022	5,025.00	Service-Legal Costs In Connection With The Lease Of U	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	492286	28/07/2022	5,060.00	Service-Annual Renewal Fee 22/23	SKILLGATE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	491906	21/07/2022	5,179.03	Service-Mtc Sw Fak Com Cen Roof Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	492056	20/07/2022	5,289.20	Service-H&P Mtc - Plumbing For Refurb	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	491782	14/07/2022	5,437.53	Service-7x Nexus 200 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	491507	06/07/2022	5,677.01	Service-Land Charges Search Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	214112	08/08/2022	5,730.00	Subscription	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4533	Computer Software Licences	214112	08/08/2022	-5,730.00	Subscription	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	491506	06/07/2022	5,909.89	Service-Elecmtc Chamber Usb Points Nndc	KINGS & BARNHAMS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	492022	20/07/2022	500.00	Service-Planning Consultancy	BRIGHTER PLANNING CONSULTANCY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	492013	20/07/2022	500.34	Service-31x Streetmaster Pro Gel Handle Litter Pick	THE HELPING HAND COMPANY (LEDBURY) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	491922	21/07/2022	500.88	Service-Sw Coastal Mtc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	491735	13/07/2022	509.84	Service-With Vat	LEXIS NEXIS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	491730	13/07/2022	51,158.73	Service-News Contract Smoothing Mechanism Payment	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	491945	21/07/2022	510.00	Service-Morris Str Car Park Prin Des Serv For Cdm	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492030	20/07/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492041	20/07/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492045	20/07/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492046	20/07/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492050	20/07/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492030	09/08/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492041	09/08/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492045	09/08/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492046	09/08/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492050	09/08/2022	511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492030	09/08/2022	-511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492041	09/08/2022	-511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492045	09/08/2022	-511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492046	09/08/2022	-511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492050	09/08/2022	-511.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4538	Computer Consumables	491962	19/07/2022	516.00	Service-Toners	ELECTRONIC OFFICE SOLUTIONS (EOS)
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	492065	20/07/2022	517.82	Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	492236	28/07/2022	520.00	Service-Plant Care 22/23 -	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492052	20/07/2022	522.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492052	09/08/2022	522.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492052	09/08/2022	-522.50	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	491732	13/07/2022	527.03	Service-April 2022 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492219	28/07/2022	527.25	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492293	28/07/2022	528.00	Service-H&Pmtc Legionella Risk Assessment, Tmv And St	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	491915	21/07/2022	534.68	Service-Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	491537	06/07/2022	549.17	Service	CYCLESCHEME LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	491786	14/07/2022	549.50	Service-Perspex Signs - Otg Recycling & Bbq Disposal	WYBONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492051	20/07/2022	552.04	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492051	09/08/2022	552.04	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492051	09/08/2022	-552.04	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	491881	21/07/2022	553.34	Service-Swmtc End Of Tenancy Maintenance 35 Hadfield	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3031	Vehicle - Petrol	491713	13/07/2022	556.37	Fuel Charges June 22	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491474	06/07/2022	562.73	Service-Analysis Of Pws Samples	ALS ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	491505	06/07/2022	570.85	Service-Elecmtc Led Lighting Project- Phase 1- Chambe	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	491545	06/07/2022	574.23	Service-Out Of Hours Call Charge & Service For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491565	06/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491566	06/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491571	06/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491576	06/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491762	13/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491763	13/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491765	13/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491766	13/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491771	13/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492208	28/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492209	28/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492211	28/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492212	28/07/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492058	20/07/2022	583.00	Service-H&Pmtc Service On Water Heater And Control Sy	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	492026	20/07/2022	6,000.00	Service-Gp Referral Delivery	EVERYONE ACTIVE
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	491882	21/07/2022	6,114.69	Service-Swmtc Promenade Repairs Sheringham Prom	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491726	13/07/2022	6,500.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	492182	28/07/2022	6,724.00	Service-Nzap Animation	MEANTIME MEDIA LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4460	Marketing - General	491749	13/07/2022	6,942.87	Service-Nndc Outlook Magazine Printing	WARNERS MIDLANDS PLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	492181	28/07/2022	600.00	Service-6 Month Defects Inspection	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	491936	21/07/2022	600.00	Service-Toilet Unit Hire	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492290	28/07/2022	606.16	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492290	09/08/2022	606.16	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492290	09/08/2022	-606.16	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3012	Vehicle Garage Repairs	491779	14/07/2022	615.10	Service-Repairs And Servicing Works	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	489856	04/08/2022	616.92	Service-Sw Mtc - Trap Lane Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	489856	04/08/2022	-616.92	Service-Sw Mtc - Trap Lane Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3012	Vehicle Garage Repairs	491778	14/07/2022	628.02	Service-Repairs And Servicing Works	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491580	06/07/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491775	13/07/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492222	28/07/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	491740	13/07/2022	658.75	Service-Structural Engineering Advice For Public Conv	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491554	06/07/2022	660.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	216552	21/07/2022	674.17	Capita Po/Pp June 2022	CAPITA
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	491470	06/07/2022	675.00	Service-Qtly Subscription 14 Jul-13 Oct 22	SPRINGBOARD RESEARCH LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2220	Water Charges Metered	491974	21/07/2022	683.42	REDACTED -PERSONAL INFORMATION	ANGLIAN WATER
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	491907	21/07/2022	683.48	Service-Mtc Sw Cabbell Park Mem Plaque	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	216837	02/08/2022	687.85	Plumbworld Doc M Pack For Pc West Prom	PLUMBWORLD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	491969	21/07/2022	696.31	Hadfield Road	BRITISH GAS TRADING LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	491704	12/07/2022	7,000.00	Service-Funding Contribution 2022/23	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	492270	28/07/2022	7,218.00	Service-Ccno3 Civica Ucds Service	CIVICA UK LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	491884	21/07/2022	7,244.64	-Service-Swmtc Refurb Works Pc New Road	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	492295	28/07/2022	7,375.10	Service-H&P Mtc - Plumbing For Refurb - Pc New Rd	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	492278	28/07/2022	7,497.25	Service-46x 1100l Bin - Black With Lid In Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491725	13/07/2022	7,600.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	491543	06/07/2022	7,735.68	Nn29246-Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	0161	Grants - General	216549	08/08/2022	7,980.70	Haz Big Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	216549	21/07/2022	7,980.70	Haz Big Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	216549	08/08/2022	-7,980.70	Haz Big Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	491274	08/08/2022	700.00	Haz Cultural Programme	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	491274	08/08/2022	-700.00	Haz Cultural Programme	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2252	Fixture & Fittings - Other	491503	06/07/2022	714.52	Service-Correct Budget Code	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4001	Furniture & Furnishings Purcha	216837	02/08/2022	719.40	Nobis Restaurant Furniture Chairs For Canteen	NOBIS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4490	Enforcement Board Works	492064	20/07/2022	720.00	Service-Schedule Of Works	W R MYHILL BUILDING CONTRACTORS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	491977	19/07/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4460	Marketing - General	491977	28/07/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	491977	28/07/2022	-750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1222	New Appointment Advertising	492008	20/07/2022	766.00	Service-Advertising For Recruitment June22	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492299	28/07/2022	770.00	Service-H&Pmtc Corrective Works Sea View Play Group	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	216837	02/08/2022	776.61	Amazon Conference Camera	AMAZON
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491578	06/07/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	491773	13/07/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	491983	19/07/2022	777.28	Service-Fakenham Cleaning	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	491923	21/07/2022	789.94	Service-Sw Coastal Mtc- 4 Handrail	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	216726	28/07/2022	792.00	Land Registry June	LAND REGSITRY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	492180	28/07/2022	8,000.00	Service-Annual License And Maintenaance	CONCERTO
North Norfolk District Council	33UF	RESOUR	Resources	I	Income	8130	Grants - Other	216357	14/07/2022	8,000.00	Repay Business Grant	GRANTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492263	28/07/2022	8,065.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	492279	28/07/2022	8,418.00	Service-Lone Worker Contract	SKYGUARD LTD T/A PEOPLESAFE
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	491971	19/07/2022	8,442.50	Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	491699	12/07/2022	8,544.20	Service-Sophos Central Int X Adv For Server With Xdr	CARETOWER LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491998	21/07/2022	8,700.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	491944	21/07/2022	8,810.00	Service-Dunhams Washroom Supplying Panels And Fitting	DUNHAMS WASHROOM SYSTEMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492039	20/07/2022	819.59	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4485	Legionella Surveys	492039	09/08/2022	819.59	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492039	09/08/2022	-819.59	Service-H&Pmtc Legionella 2 Assessment, Tmv And Stopc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	492307	28/07/2022	827.97	Service-H&P Mtc - Legionella Testing Rocket House	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	491929	21/07/2022	830.00	Service-Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	491533	06/07/2022	84.60	Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	491477	06/07/2022	840.00	Service-Main Findit	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	492289	28/07/2022	847.00	Service-H&P Mtc - Works For Modular Build	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	491931	21/07/2022	85,769.12	Service-Public Conveniences Works Wells Stearman'S Ya	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	492272	28/07/2022	874.53	Service-Consumables Correct Code	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	491741	13/07/2022	891.25	Service-Structural Engineering Advice For Public Conv	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	492232	28/07/2022	9,187.02	Service-S106 Pf18/1089	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	491970	19/07/2022	9,190.00	Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492333	28/07/2022	9,376.00	Service-Youth Council Support	THE BRITISH YOUTH COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	491958	21/07/2022	9,400.23	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	491707	12/07/2022	9,500.00	Service-Energy Management Contract 1 April 2022 -31 M	VERTAS GROUP LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	492288	28/07/2022	902.00	Service-H&P Mtc - Works For Modular Build	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	491893	21/07/2022	916.09	Service-Sw Mtc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	491967	19/07/2022	932.00	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	491964	19/07/2022	945.00	Service-R&M - Maintenance Work	EVERYONE ACTIVE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	492275	28/07/2022	950.00	Service-Toilet Unit Hire - Pc Weybourne	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	I	Income	8225	Fees - Planning Applications	492069	21/07/2022	956.20	Planning Refund Paid Twice	BROWN & CO
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	491966	19/07/2022	989.00	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	492237	28/07/2022	989.00	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	492311	28/07/2022	99,250.00	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492494	04/08/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493558	31/08/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493559	31/08/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493560	31/08/2022	1,000.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	492760	11/08/2022	1,012.69	Service-Swmtc Fix Down Wire Mesh In Section 1 Pretty	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	493068	18/08/2022	1,020.00	Service-Professional Fees	LIZ LAKE ASSOCIATES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	493320	24/08/2022	1,044.17	Service-Vodafone Charges 2022	VODAFONE LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	492921	11/08/2022	1,044.28	Kickstart	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	493317	24/08/2022	1,044.34	Service-Support For 1014784 & 1044410	TAZCOM LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	217114	11/08/2022	1,082.67	Monthly Card Processing Charges July 2022	GO CARDLESS
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	492923	11/08/2022	1,085.21	Kickstart	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	492924	11/08/2022	1,085.21	Kickstart	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	493238	23/08/2022	1,085.21	Kickstart Salary Payment	HOTEL WROXHAM LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2250	Fixture & Fittings - Purchase	492471	04/08/2022	1,098.00	Service-Elecmtc Gear Trays X6 Cromer Pier/Prom	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	492842	11/08/2022	1,098.41	Fuelgenie July	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	493249	23/08/2022	1,125.00	Service-Cipfa Level 1 Subscription (Strategic Assets	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	492452	04/08/2022	1,134.25	Service-Topographic And Drone Surveys Over A Period O	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	493318	24/08/2022	1,135.16	Service-1yr Enterprise+Sub Loadmaster 1014784&1044410	TAZCOM LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493110	18/08/2022	1,158.75	Service-Billing Reset Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	493229	22/08/2022	1,192.56	Service-Hcp - Generator Fuel 2022	NORFOLK TANKS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493275	24/08/2022	1,232.00	Service-Temp Accom Charges	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	493496	31/08/2022	1,250.00	Service-Canteen Management Fee	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	493064	18/08/2022	1,260.00	Service-10 Feather Flags & Fittings	JOHN E WRIGHT & CO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493525	31/08/2022	1,260.00	Service-Temp Accom Charges Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	492804	11/08/2022	1,288.66	Service-Swmtc Prom Repairs East Prom Sheringham	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	493475	31/08/2022	1,298.00	Service-Anglia Air Conditioning Removal Of Air Condit	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	493457	31/08/2022	1,314.00	Service-Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	493091	18/08/2022	1,316.49	Service-Lease For Machines	QUADIENT UK LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	492436	04/08/2022	1,350.00	Service-Managing Stress July22	JARROLD TRAINING
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	492436	04/08/2022	1,350.00	Service-Managing Team Remotely Nov22	JARROLD TRAINING

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	492436	04/08/2022	1,350.00	Service-Resilience & Wellbeing Sept22	JARROLD TRAINING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	493045	18/08/2022	1,370.51	Royal Mail Charges	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492694	11/08/2022	1,385.38	Service-Sw Coastal_ Wey Shingle Bank	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	217116	11/08/2022	1,400.00	Discretionary Hardship Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	492842	11/08/2022	1,401.39	Fuelgenie July	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493523	31/08/2022	1,410.00	Service-Temp Accom Charges Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492698	11/08/2022	1,414.44	Service-Sw Coastal Mtc_ Cromer Groyne 1	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493224	22/08/2022	1,416.00	Service-Ccno3 Civica Ucds Service	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	493066	18/08/2022	1,420.80	Service-Goods For Resale	NATURE PLANET APS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4411	Agency Staff	493069	18/08/2022	1,424.50	Service-Agency Staffing-	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	493469	31/08/2022	1,440.00	Service-Nocturnal Bat Surveys	GLAVEN ECOLOGY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	493462	31/08/2022	1,444.50	Service-Inspections Play Area	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492492	04/08/2022	1,460.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492666	10/08/2022	1,465.00	Service-Archaelogical Monitoring Report & Oversight	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	493044	18/08/2022	1,497.13	Royal Mail Charges	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4804	Grants	492920	11/08/2022	1,500.00	Kickstart Hotel Wroxham Dwp Invoice	SHARED SERVICES CONNECTED LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493226	22/08/2022	1,500.00	Service-Lmc Renegotiation Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493585	31/08/2022	1,500.00	Service-The Cedars Consulting Fee Jun 22	REAL CONSULTING
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492546	04/08/2022	1,500.00	Service-4 Drone Surveys @ 6 Monthly Intervals @ #1,50	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	492422	04/08/2022	1,500.00	Service-Connector Consultancy	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4460	Marketing - General	493445	31/08/2022	1,500.00	Service-Local Flavours 2022	THE LIVELY CREW LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492761	11/08/2022	1,505.93	Service-Swmtc All Nndc Car Park Signs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	493043	18/08/2022	1,518.04	Royal Mail Charges	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	217115	11/08/2022	1,524.00	Hm Courts July	HMCTS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	493233	22/08/2022	1,530.00	Service-Burnt Hill Woods / Mature Beech Tree	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	492925	11/08/2022	1,552.93	Service-July 2022 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	492440	04/08/2022	1,575.00	Service-Employee Benefits 2022	SODEXO
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493087	18/08/2022	1,600.00	Service-The Cedars Consulting Fee Jul22	REAL CONSULTING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	493347	25/08/2022	1,600.00	Winding Up Petition	HMCTS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493522	31/08/2022	1,610.00	Service-Temp Accom Charges - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492690	11/08/2022	1,613.98	Service-Sw Coastal Mtc_ Hasbro Fencing And Picnic Tab	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492783	11/08/2022	1,676.39	Service-Sw Mtc Beach Lane Cp Weybourne Signs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493105	18/08/2022	1,735.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492703	11/08/2022	1,758.67	Service-Coastal Sw Mtc_ Cromer Groyne 2 Handrailing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493224	22/08/2022	1,764.00	Service-Ccn02 Civica Assessment	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	493474	31/08/2022	1,800.00	Service-Rocket House, Museum Site Insp Re Damp	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	492922	11/08/2022	1,805.81	Service-June 2022 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492696	11/08/2022	1,816.02	Service-Sw Coastal Mtc- Bacton Through To Ostend Infi	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	492480	04/08/2022	1,820.25	Service-Elecmtc Amenity Lighting 6 Month Check East A	KINGS & BARNHAMS
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4000	Equipment Purchases	493120	18/08/2022	1,832.50	Service- cyclescheme	CYCLESCHEME LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	217508	26/08/2022	1,872.13	Inv 6095278290	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493583	31/08/2022	1,875.00	Service-Amg-Afm-Ks	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	493057	18/08/2022	1,911.31	Service-Unmanaged P-2-P	REDCENTRIC
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493500	31/08/2022	10,000.00	Service-Advice And Technical Spec	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	493313	24/08/2022	10,007.03	Service-Annual Member Subscription 2022-23	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	493265	23/08/2022	11,058.75	Haz Big Grant	DIVINE LETTINGS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	493060	18/08/2022	119,749.15	Service-Rnli Beach Lifeguard Service 2022	RNLI
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492547	03/08/2022	12,055.45	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	493058	18/08/2022	13,333.33	Service-5 Year Contract For C3 Licences	BRAMBLE HUB
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4405	Audit Fee	492678	10/08/2022	13,663.35	Service-Planned Days - Quarterly Recharge	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	493230	22/08/2022	13,667.00	Service-Management Fee August 2022	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	493231	22/08/2022	13,667.00	Service-Management Fee July 2022	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	493041	18/08/2022	13,750.00	Grant To Nca	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	492917	11/08/2022	14,685.54	Service-Swmtc Refurb Works Pc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	493447	30/08/2022	15,133.97	Edf June 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	493039	18/08/2022	15,500.00	H&W Partnership Grant	NORFOLK & SUFFOLK CARE SUPPORT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493270	23/08/2022	16,012.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492545	03/08/2022	16,827.12	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493111	18/08/2022	18,225.00	Service-E-Benefits Civica Cic Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492822	10/08/2022	2,000.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	493512	31/08/2022	2,000.00	Grant Ct27 Fy2223	GREAT MASSINGHAM COMMUNITY CAR SCHEME
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492665	10/08/2022	2,000.00	Service-Archaeological Advise Re10 Year Mmo Consent	ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492820	10/08/2022	2,015.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	493458	31/08/2022	2,024.80	Service-Professional Services For Toilet Refurb Progr	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	493586	31/08/2022	2,034.01	Service-Mobile Call Costs June 2022	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492550	03/08/2022	2,042.40	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4611	Chairmans Civic Expenditure	493578	31/08/2022	2,262.50	Chairmans Civic Reception	MISSISSIPPI RIVERBOATS (HORNING) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492434	04/08/2022	2,295.00	Case Legal Fees	DAC BEACHCROFT CLAIMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492676	10/08/2022	2,400.00	Service-Service Submitting Levell-Up Bid (Cromer)	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492701	11/08/2022	2,748.40	Service-Sw Coastal Mtc_ Bolts Order	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	492673	10/08/2022	2,755.01	Service-Valuation For Levelling Up Bid, Land Off Trap	NORSE CONSULTING GROUP LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493085	18/08/2022	2,800.00	Service-Haz Riba Stage 5 Works, Surveys	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4405	Audit Fee	492678	10/08/2022	2,904.45	Service-Recharge Management Time	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	492693	11/08/2022	20,520.61	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	492841	11/08/2022	25,000.00	H&W Partnership Project Funding Covid Recovery	WELLS COMMUNITY HOSPITAL TRUST
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	493037	18/08/2022	25,667.00	Health & Wellbeing Partnership Project Funding	BIG C APPEAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	492887	10/08/2022	26,767.80	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	493080	18/08/2022	3,000.00	Service-Professional Fees	FRANCIS TAYLOR BUILDING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	493567	31/08/2022	3,000.00	Service-Order No 11163400 Advert In Nnn	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	217514	26/08/2022	3,037.00	Payroll Deds Jul 22	HMCTS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1222	New Appointment Advertising	492445	04/08/2022	3,057.60	Service-Planning Officer Recruitment June22	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493083	18/08/2022	3,096.00	Service-6200 Ngtp Appliance With 8gb Ram Std Support	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493110	18/08/2022	3,306.38	Service-Autospars And Autospars For Cancellations	CIVICA UK LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4804	Grants	493446	31/08/2022	3,334.31	Service-Sheringham Cct Experience Sheringham Grant	EXPERIENCE SHERINGHAM
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493083	18/08/2022	3,343.75	Service-Check Point Smartevent And Compliance	NETWORK SURETY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492821	10/08/2022	3,410.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	493432	26/08/2022	3,481.40	Haz Big Grant	DIVINE LETTINGS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	493511	31/08/2022	3,500.00	Grant A&C71 Fy2223	CREATIVE SUPPORT FOR VULNERABLE FAMILIES & CH
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	493071	18/08/2022	3,500.00	Service-Preparation Of Heritage Statement Of Case-	BRIGHTER PLANNING CONSULTANCY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492685	11/08/2022	3,595.00	Disabled Facilities Grant	MR STEPHEN REYNOLDS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	493447	30/08/2022	3,665.64	Edf June 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	492476	04/08/2022	3,779.05	Service-Elecmtc Fixed Wire Test Cromer Pavilion Theat	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492776	11/08/2022	3,787.40	Service-Sw Mtc Beach Lane Cp, Weybourne Diamond Rail	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493112	18/08/2022	3,790.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	493038	18/08/2022	3,900.00	H&W Partnership Project Funding	BIRCHWOOD EA LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	493040	18/08/2022	32,488.00	Grant To Nca For 1/1/20-31/3/21	COMMUNITY ACTION NORFOLK
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4490	Enforcement Board Works	492453	04/08/2022	4,000.00	Service-Valuation Of Former Care Home, Pineheath, Hig	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492691	11/08/2022	4,049.27	Service-Sw Coastal Mtc_ Cromer Groyne 2	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	492885	10/08/2022	4,119.51	Service-Provision Of Refuse Collection Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	492919	11/08/2022	4,122.30	Service-Veeam Backup For M365 1 Year Subscription	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492549	03/08/2022	4,162.64	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493106	18/08/2022	4,225.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492548	03/08/2022	4,262.39	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492553	03/08/2022	4,389.17	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492781	11/08/2022	4,505.76	Service-Sw Mtc Fakenham Con Off Scaffolding	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492551	03/08/2022	4,507.85	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	493078	18/08/2022	4,550.00	Service-Professional Fees	FRANCIS TAYLOR BUILDING
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0041	Architects Fees	493489	31/08/2022	4,655.55	Service-Architectural Services Pavilion Theatre Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493266	23/08/2022	4,801.53	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	493447	30/08/2022	4,836.34	Gazprom June 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493328	25/08/2022	4,937.21	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493268	23/08/2022	4,981.04	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	492462	04/08/2022	42,639.80	Service-Public Conveniences Works Wells Stearman'S Ya	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493110	18/08/2022	46,871.15	Service-Openrevs Supp & Maint Y3	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4804	Grants	493340	25/08/2022	5,000.00	Grant Contribution Nfk Safeguarding	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493329	25/08/2022	5,042.92	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493107	18/08/2022	5,157.61	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	493468	31/08/2022	5,175.00	Service-Gb Sport And Leisure Play Area Training And E	G B SPORT AND LEISURE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	493077	18/08/2022	5,216.00	Service-Professional Fees	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	493088	18/08/2022	5,415.60	Service-4075 / 1 To: Our Professional Services Render	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492686	11/08/2022	5,440.00	Disabled Facilities Grant	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493267	23/08/2022	5,551.77	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	493119	18/08/2022	5,560.00	Service-Levelling Up Bid Consultancy Support For Ctom	RISK & POLICY ANALYSTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	492886	10/08/2022	5,618.88	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493104	18/08/2022	5,790.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492684	11/08/2022	5,860.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	493460	30/08/2022	53,991.70	Edf July 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3012	Vehicle Garage Repairs	493307	24/08/2022	534.31	Service-Repairs And Servicing Works	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	493461	31/08/2022	535.30	Service-Fire Alarm Service Contract	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	492891	10/08/2022	538.49	Service-Medals	RUNNING IMP INTERNATIONAL SPORTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	493072	18/08/2022	541.96	Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492707	11/08/2022	548.75	Service-Sw Coastal Mtc_ Ostend Access Steps Replace	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	493497	31/08/2022	550.00	Service-Fryer Replacement	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	493247	23/08/2022	552.00	Service-Kids Flags For The Event	B-LOONY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492835	10/08/2022	555.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	493514	31/08/2022	563.41	Service-Housing Benefit Contrib Apr-Oct 22	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	493076	18/08/2022	566.10	Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492683	11/08/2022	575.00	Disabled Facilities Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	493439	31/08/2022	580.00	Service	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493150	18/08/2022	580.00	Service-North Norfolk Removals	NORTH NORFOLK REMOVALS & STORAGE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492504	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492505	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492506	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492507	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492510	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492511	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492512	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492513	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492521	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492528	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492529	04/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492823	10/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492825	10/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492826	10/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492829	10/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492830	10/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492832	10/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493132	18/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493134	18/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493135	18/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493137	18/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493142	18/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493289	24/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493291	24/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493292	24/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493293	24/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493295	24/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493538	31/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493542	31/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493543	31/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493546	31/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493548	31/08/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492874	11/08/2022	587.58	Slimline Cistern	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4007	Purchases For Resale	493067	18/08/2022	591.36	Service-Goods For Resale	NATURE PLANET APS
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4407	Consultancy Fees - General	493250	23/08/2022	6,075.00	Service-Pay & Grading Review	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493058	18/08/2022	6,111.11	Service-5 Year Contract For C3 Maintenance	BRAMBLE HUB
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493330	25/08/2022	6,159.63	Disabled Facilities Grant	GASWAY SERVICES LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	493470	31/08/2022	6,187.50	Service-Professional Services For Proposed Replacemen	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	493516	31/08/2022	6,204.15	Service-Director Of Resources Recruitment Aug22	SOLACE IN BUSINESS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493333	25/08/2022	6,245.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	217118	11/08/2022	6,245.25	REDACTED PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493083	18/08/2022	6,318.75	Service-Check Point 6200 Ngtp Security Package	NETWORK SURETY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492562	03/08/2022	6,530.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4540	Software As A Service	493252	23/08/2022	6,550.00	Service-Eploy Monthly Rental Fee To April 2023	ITS SOFTWARE SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492557	03/08/2022	6,570.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	493232	22/08/2022	6,606.49	Service-Jup 01/01/22-30/06/22	SYNERGY MULTI ACADEMY TRUST
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493086	18/08/2022	6,705.00	Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493541	31/08/2022	6,795.00	Disabled Facilities Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493269	23/08/2022	6,970.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492794	11/08/2022	614.69	Service-Sw Mtc Beach Rd Cp Mundesley Damaged Fencing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	493465	31/08/2022	620.00	Service-Toilet Unit Hire - Pc Weybourne	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492533	04/08/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	492536	04/08/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493555	31/08/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4407	Consultancy Fees - General	493448	31/08/2022	650.00	Service-Acs Cts Scheme 2023/24	ACS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4538	Computer Consumables	492930	11/08/2022	650.00	Service-Toners	ELECTRONIC OFFICE SOLUTIONS (EOS)
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493083	18/08/2022	656.25	Service-Check Point Endpoint Licenses 100 Users Maint	NETWORK SURETY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	492579	03/08/2022	674.99	REDACTED PERSONAL INFORMATION	VICTORY HOMES

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	492564	04/08/2022	675.00	Service-Haz Air Conditioning Unit Wall	GB COOLING SYSTEMS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	493488	31/08/2022	675.00	Service-Dcp Consultation Services	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492810	10/08/2022	675.00	Service-Skip Hire	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	492672	10/08/2022	675.00	Service-Guilotine Serv & Health Safety	MORGANA SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493083	18/08/2022	675.00	Service-Check Point Endpoint Licenses 100 Users Std S	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases -Consumables	492847	11/08/2022	681.90	Kensey Ultra Fix Iron	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	492922	11/08/2022	683.81	Service-June 2022 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	217509	26/08/2022	684.84	Po/Pay Point July 22	CAPITA
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	493491	31/08/2022	686.67	Service-Cromer Carpets New Floor	CROMER CARPETS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492808	11/08/2022	695.44	Service-Swmtc Water Leak Parklands	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	492919	11/08/2022	7,490.72	Service-Veeam Annual Basic Maintenance Renewal	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492477	04/08/2022	7,712.33	Service-Elecmtc Corrective Work Following On From The	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493262	23/08/2022	7,740.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493260	23/08/2022	7,955.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1122	Generic Training	493505	31/08/2022	700.00	Nn29770-Service-Mo & Governance Update Course	LLG LEGAL TRAINING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	492789	11/08/2022	700.82	Service-Swmtc End Of Tenancy Maintenance	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	493478	31/08/2022	726.15	Service-Roadart Ltd Coach Bay Lining Station Approach	ROADART LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	493091	18/08/2022	739.45	Service-Maintenance For Machines	QUADIENT UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0041	Architects Fees	493490	31/08/2022	740.05	Service-Architectural Services Pavilion Theatre Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	492764	11/08/2022	741.65	Service-Mtc Sw Fak Com Cen Roof Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	492578	03/08/2022	746.52	Sanders Coaches Ltd	SANDERS COACHES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	492441	04/08/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	493587	31/08/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4460	Marketing - General	492441	04/08/2022	750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	492441	04/08/2022	-750.00	Service-Beach Hut Advertising	JUST REGIONAL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493312	24/08/2022	760.00	Service-Assisted Burial -	CROMER & DISTRICT INDEPENDANT FUNERAL SERVICE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	492795	11/08/2022	771.84	Service-Swmtc Play Ground Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493146	18/08/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493299	24/08/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493551	31/08/2022	777.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	492860	10/08/2022	799.20	Service-5x M365 E5 Unifiedshrdsvr Licenses	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493261	23/08/2022	8,443.00	Disabled Facilities Grant	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492932	11/08/2022	8,447.23	Service-Qverstrand Cp Sc. Et 2021-1 Incl Extra Works	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	493306	24/08/2022	80,000.00	Service-Efin 7yr Legacy Access	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492466	04/08/2022	800.00	Service-Glaven Survey On Protected Species Fakenham C	GLAVEN ECOLOGY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493065	18/08/2022	814.61	Service-Analysis Of Pws Samples	ALS ENVIRONMENTAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	492756	11/08/2022	845.37	Service-Supply And Install X2 Goals And 1 Basketball	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4011	Furniture & Furnishings - R&M	493062	18/08/2022	846.61	Service-R&M Sheringham	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493583	31/08/2022	847.50	Service-Arb-Afm-Ks	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1112	Cpd Training	492435	04/08/2022	850.00	Service-Prince 2 Practitioner Training	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493584	31/08/2022	850.00	Service-Haz Sign Writing Payment 1	K HARPER SIGNS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493083	18/08/2022	852.00	Service-Check Point Ngsm For 5 Gateways (Management)	NETWORK SURETY LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493526	31/08/2022	855.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4853	Licences - Other	492443	04/08/2022	855.00	Service-Copyright Licence	NLA MEDIA ACCESS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	493464	31/08/2022	855.00	Service-Toilet Unit Hire - Pc Weybourne	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	493316	24/08/2022	86,204.73	Service-News Contract Smoothing Mechanish Payment	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	492766	11/08/2022	867.93	Service-Swmtc Promenade Repairs Sheringham Prom	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	493460	30/08/2022	9,000.74	Vertas Group Ltd	VERTAS GROUP LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4477	Other Fees & Charges	493573	31/08/2022	9,072.00	Reimbursement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	493460	30/08/2022	9,280.92	Edf July 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	492674	10/08/2022	9,322.54	Service-Pump Works	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	492554	03/08/2022	9,390.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4407	Consultancy Fees - General	493257	23/08/2022	9,500.00	Service-Policy In Practice Cts Re-Modelling	POLICY IN PRACTICE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	493083	18/08/2022	900.00	Service-Camwey 9x5 Telephone Support	NETWORK SURETY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	493567	31/08/2022	900.15	Service-Order 1163608 - Digital Advert	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	493441	31/08/2022	920.00	Service-Long Barrow Drive/Tree Belt	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	493450	31/08/2022	938.00	Service-A4 White	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4304	Stationery - Other	493311	24/08/2022	945.00	Service-A4 Cheque Basedstock - Sequentially Numbered	C3 PRINT GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	493460	30/08/2022	968.12	Gazprom Jul 22	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	493341	25/08/2022	99,250.00	Contributions Aug 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	493745	06/09/2022	1,000.00	Service-Morris Str Car Park Prin Des Serv For Cdm	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	494648	29/09/2022	1,044.17	Service-Vodafone Line Charges Sep 2022	VODAFONE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	493705	06/09/2022	1,050.00	Service- Inv 4 July 2022	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494117	14/09/2022	1,071.00	Service-Cdm Services - Pavilion Theatre Works	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	493806	06/09/2022	1,076.22	Service-H&Pmtc Corrective Works Fakenham Connect	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218005	15/09/2022	1,078.77	Card Processing Charges Aug 22 Inv	GO CARDLESS
North Norfolk District Council	33UF	0200	Kickstart Gateway	D	Supplies & Services	4803	Contributions	494396	22/09/2022	1,085.21	Kickstart	ENVIRONAIR SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	494289	16/09/2022	1,092.00	Service-Invoice 5 August 2022	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493719	06/09/2022	1,096.20	Service-Provision Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	494338	22/09/2022	1,101.49	Service-Sw Mtc Stearmans Yard Cp Wells New P&D Machin	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494383	22/09/2022	1,110.18	Service-Sw Coastal Mtc_ Sheringham Steps Crown Pub	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	493808	06/09/2022	1,114.57	Service-H&Pmtc Annual Gas Safety Nndc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493712	06/09/2022	1,118.49	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494372	22/09/2022	1,136.08	Service-Sw_Mtc_Coastal_ Repair Works To Access Steps_	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	218164	22/09/2022	1,142.00	Hmcts Sept	HMCTS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	494927	29/09/2022	1,151.94	Service-Elec Mtc 35 Hadfield Road Carb Mon Det Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	493725	08/09/2022	-1,161.50	Credit Note Dec 2021	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	494857	28/09/2022	1,182.30	Ria & Dd 2 Spinner Court, Stalham	L S HARTMAN & MRS S A HARTMAN
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	493743	06/09/2022	1,220.00	Service-Toilet Unit Hire - Pc Weybourne	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	494877	29/09/2022	1,230.15	Service-3 Hand Dryers Not Working; Water Heater In La	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494149	14/09/2022	1,232.00	Service-Temp Accom Charges	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	493741	06/09/2022	1,250.00	Service-Canteen Management Fee	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494428	22/09/2022	1,260.00	Service-Temp Accom Charges - Rosalie House - Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	493819	08/09/2022	1,260.29	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	494669	29/09/2022	1,275.00	Service-Black Cartridge	OFFICEFLOW LTD
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	493723	08/09/2022	1,281.97	Fuelgenie Aug 2022	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493847	07/09/2022	1,300.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493848	07/09/2022	1,300.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4510	Telephone Rentals & Maint	218347	29/09/2022	1,331.81	Bt One Bill	BT
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	493764	06/09/2022	1,350.00	Service-Training Managing Workplace Stress Oct22	JARROLD TRAINING
North Norfolk District Council	33UF	RESOUR	Resources	C	Transport Related Expenditure	3032	Vehicle - Diesel	493723	08/09/2022	1,370.87	Fuelgenie Aug 2022	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	493769	06/09/2022	1,405.25	Service-Hybrib Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494358	22/09/2022	1,450.00	Approval Issued 27/1/22 For 9430.40	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	494340	22/09/2022	1,457.31	Service-Swmtc Leak (Town Council Responsibility) Nort	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	493792	06/09/2022	1,499.45	Service-46x 1100l Bin - Black With Lid In Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	494115	14/09/2022	1,515.00	Service-Canham Cdm Services Pc New Road	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	494014	14/09/2022	1,517.59	Service-Paper Adn Digital Advertising Nnn	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	494903	29/09/2022	1,520.00	Paying Rent Arrears For P Lawrence Nndc/31137	COUNTRYWIDE (RESIDENTIAL LETTINGS)
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	494656	29/09/2022	1,520.00	Service-Toilet Unit Hire - Pc Weybourne	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0041	Architects Fees	494118	14/09/2022	1,540.00	Service-Architectural Services Pavilion Theatre Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	494100	14/09/2022	1,599.50	Service-Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493709	06/09/2022	1,600.00	Service-The Cedars Consulting Fee Aug 22	REAL CONSULTING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2044	R & M Plant - Service Of Lifts	494811	29/09/2022	1,600.00	Service-Genesis Door Not Closing- Lift Repairs Rocket	GENESIS LIFTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	493869	08/09/2022	1,625.00	Service-2 X Engineers - 1 Day	SOURCE UPS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	493879	08/09/2022	1,664.00	Service-Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1102	Qual Training	494788	29/09/2022	1,695.00	Service-Cismp Training	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	493711	06/09/2022	1,700.00	Service-4 Days Consultancy Putting App Live	RISUAL LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494391	22/09/2022	1,727.75	Service-Sw Coastal Mtc_ Overstrand Beach Step Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	493830	07/09/2022	1,810.00	Service-Hallmark Event Toilet Trailer Hire Pc Runton	HALLMARK EVENT HIRE LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493713	06/09/2022	1,822.66	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	494434	22/09/2022	1,835.00	Service-Materials	EASTER COMMERCIAL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493715	06/09/2022	1,837.87	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494384	22/09/2022	1,868.76	Service-Sw Coastal Mtc_ Sheringham Wee Retreat Steps	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	494652	29/09/2022	1,900.00	Service-Pcw - Phase 2	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493716	06/09/2022	1,911.15	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	494645	29/09/2022	1,911.31	Service-Unmanaged P-2-P Circuit	REDCENTRIC
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP012	Grants & Contributions Exp	0123	Contingency Sum	493739	08/09/2022	1,915.06	Damaged Pipe Morris Street Sheringham	CADENT GAS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4510	Telephone Rentals & Maint	218347	29/09/2022	1,920.40	Bt One Bill	BT
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494930	29/09/2022	1,921.36	Service-Elecmtc 20 Failings - Mixture Of Replacement	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	493726	08/09/2022	-1,983.00	Credit Note Jan 2022	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493714	06/09/2022	1,996.97	Service-Residual Waste Collections - Clinical	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	494806	29/09/2022	10,159.00	Service-Manageengine Sd+ Ent. Edition 21 Technicians	WANSTOR LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	494403	22/09/2022	10,172.00	Service-Mrf Contract - 15.Oct.2021 To 22.Aug.2022	BEVAN BRITTAN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4407	Consultancy Fees - General	494403	27/09/2022	10,172.00	Service-Mrf Contract - 15.Oct.2021 To 22.Aug.2022	BEVAN BRITTAN
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	494403	27/09/2022	-10,172.00	Service-Mrf Contract - 15.Oct.2021 To 22.Aug.2022	BEVAN BRITTAN
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	218178	22/09/2022	10,190.28	Household Support Fund Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	494112	14/09/2022	10,395.84	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	494651	29/09/2022	10,786.00	Service-Management Fee September 2022	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493591	01/09/2022	10,946.63	Service-50% Payable In Advance Of Production Of Above	THE ETHICAL STONE COMPANY LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494436	22/09/2022	11,075.00	Service-Nw Haz Placemaking Ph4 Market Pl Surveys	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494136	14/09/2022	11,407.01	Service-Elecmtc Evcp Installation Nndc	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494436	22/09/2022	113,532.17	Service-Nw Haz Placemaking Ph 1 Shambles Construction	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494436	22/09/2022	12,189.39	Service-Nw Haz Placemaking Early Surveys/Staff Costs	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494870	28/09/2022	12,900.00	Approved 140622 For #12900.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	494926	29/09/2022	15,736.30	Service-Elec Mtc - Refurbishment Electrical Works - P	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	493707	06/09/2022	18,574.80	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	493740	06/09/2022	18,999.99	Service- Refurb As Per Te	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4302	External Printing	494644	29/09/2022	2,001.88	Service-Monthyl Hefs Letters Itrs	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	493727	08/09/2022	-2,014.00	Credit Note Feb 2022	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493845	07/09/2022	2,015.00	Service-Temp Accm Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	494020	14/09/2022	2,016.00	Service-Exclaimer Cloud 350 Users	EXCLAIMER LTD
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	493724	08/09/2022	-2,025.50	Credit Note November 2021	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	494032	14/09/2022	2,033.89	Service-Aug 2022 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	494111	14/09/2022	2,046.00	Service-Temp Toilets Stearmans Yard	BRAMBLES FARM
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494370	22/09/2022	2,091.09	Service-Sheringham West Beach/Promenade Access - Remo	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	494851	29/09/2022	2,142.23	Service-Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	494308	22/09/2022	2,182.00	Service-Swmtc Supply And Install Posts Grass Area Elm	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8228	Fees - General Services	493728	08/09/2022	-2,195.00	Credit Note Mar 2022	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	494293	16/09/2022	2,200.00	Service-Touchpoint Cleaning - Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	494415	22/09/2022	2,200.00	Service-Touchpoint Cleaning - Fakenham Connect	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494382	22/09/2022	2,281.24	Service-Sw Coastal Mtc_ Overstrand Revetment	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494373	22/09/2022	2,319.37	Service-Sw Coastal Mtc_ Overstrand Fractured Pile	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4806	Subscriptions	494790	29/09/2022	2,325.00	Service-Intran Membership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	494116	14/09/2022	2,354.00	Service-Panks Service Of Pumps Pier Pavilion	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	494280	16/09/2022	2,370.00	Service-Legal Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2044	R & M Plant - Service Of Lifts	493828	07/09/2022	2,370.48	Service-Repairs To Door Fault - Opening And Closing I	GENESIS LIFTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493713	06/09/2022	2,374.45	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1222	New Appointment Advertising	493767	06/09/2022	2,390.60	Service-Snr Planning Officer Advertising Aug22	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218175	22/09/2022	2,398.65	Capita Transaction Charges	CAPITA
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	494283	16/09/2022	2,400.00	Service-Happis - Seashell - Bat Survey	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	494310	22/09/2022	2,413.08	Service-Swmtc Pretty Corner Board Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493716	06/09/2022	2,471.60	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	494141	14/09/2022	2,605.56	Service-Elecmtc Complete C2 Repairs Following Eicr Nn	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493713	06/09/2022	2,642.59	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494359	22/09/2022	2,838.88	Appoval Issued 12/7/22 For 2838.88	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4474	Management Fee	494651	29/09/2022	2,881.00	Service-Managmenet Fee September 2022	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	493822	08/09/2022	20,367.25	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493716	06/09/2022	20,510.76	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1210	Superannuation - Added Years	494907	29/09/2022	20,555.88	Pension Recharges Sept 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493713	06/09/2022	20,672.28	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493715	06/09/2022	20,877.53	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	493714	06/09/2022	20,981.61	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	493712	06/09/2022	21,587.12	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	493716	06/09/2022	21,701.50	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	493715	06/09/2022	22,282.87	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1217	Superan - Act. Strain	493822	08/09/2022	22,399.78	Strain	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	493713	06/09/2022	22,610.83	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493712	06/09/2022	25,262.51	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493714	06/09/2022	26,560.41	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	494275	16/09/2022	3,000.00	Service Speaker At Greenbuild Online	ALL-ELECTRIC PRODUCTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	493590	01/09/2022	3,000.00	Service-Advertising Order In Edp Ref11173126	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493716	06/09/2022	3,015.67	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	218345	29/09/2022	3,035.00	Payroll Deds Aug 22	HMCTS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	494294	16/09/2022	3,114.53	Service-Cleaning Nndc Cromer Office	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	494414	22/09/2022	3,114.53	Service-Cleaning Nndc Cromer Office	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	494044	14/09/2022	3,132.19	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	494309	22/09/2022	3,244.64	Service-Swmtc Refurb Works Pc New Road	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493712	06/09/2022	3,303.26	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493712	06/09/2022	3,326.55	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494379	22/09/2022	3,339.76	Service-Sw Coastal Mtc_ Key Clamp Order	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494393	22/09/2022	3,373.30	Service-Sw Coastal_ Difference In Fuel Prices	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	494029	14/09/2022	3,375.00	Service-Interim Accountant Placement Fee August22	HAYS SPECIALIST RECRUITMENT LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493710	06/09/2022	3,400.00	Service-Go Live Support 5 Days	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494436	22/09/2022	3,409.82	Service-Nw Haz Placemaking Admin-Legal Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493846	07/09/2022	3,410.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	494890	28/09/2022	3,432.15	Clear Rent Arrears	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	494402	22/09/2022	3,542.00	Service-Subject - "Dispute With Serco (Deductions)"	BEVAN BRITTAN
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	493803	06/09/2022	3,642.71	Service-H&P Mtc - Plumbing For Refurb	KGB COMMERCIAL HEATING

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493715	06/09/2022	3,730.73	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	494853	29/09/2022	3,762.00	Service-180x 240ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	494097	14/09/2022	3,785.00	Service-Pcw - Phase 1	M J TREE SERVICES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494377	22/09/2022	3,852.33	Service-Sw Coastal Mtc_ Ostend Access Steps Replace	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	494787	29/09/2022	3,857.77	Service-Land Charges Search Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4412	Ncs Search Fees	494096	14/09/2022	3,963.96	Service-Land Charges Search Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493714	06/09/2022	3,979.44	Service-Residual Waste Collections - Bulky Items	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493714	06/09/2022	3,998.87	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	494668	29/09/2022	30,745.00	Service-Epson Wfc21000 D4tw	OFFICEFLOW LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	494045	14/09/2022	313,437.43	Service-Interim (Apr To Aug) & Other Contract Payment	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	494046	14/09/2022	313,437.43	Service-Interim (Apr To Aug) & Other Contract Payment	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	493708	06/09/2022	33,120.12	Service-Provision Of Mixed Recyclable Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493712	06/09/2022	38,658.54	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493713	06/09/2022	38,658.54	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493714	06/09/2022	38,658.54	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493715	06/09/2022	38,658.54	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493716	06/09/2022	38,658.54	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	493715	06/09/2022	4,022.18	Service-Residual Waste Collections - Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494356	22/09/2022	4,065.00	Approval lisued 27/6/22	NORSE EASTERN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494381	22/09/2022	4,088.05	Service-Sw Coastal Mtc_ New Steps Overstrand	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	493706	06/09/2022	4,089.60	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	494312	22/09/2022	4,110.18	Service-Sw Mtc Beach Lane Cp, Weybourne Diamond Rail	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	493798	06/09/2022	4,143.77	Service-H&P Mtc - Works For Modular Build	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	494931	29/09/2022	4,152.91	Service-Elec Mtc Fairview, White Horse Common Housing	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	494853	29/09/2022	4,180.00	Service-200x 240ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	493712	06/09/2022	4,193.16	Service-Grounds Maint - Car Parks	SERCO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	493802	06/09/2022	4,203.50	Service-H&Pmtc Sanitary Ware And Installation Pc Stea	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	494014	14/09/2022	4,352.70	Service-Paper And Digital Advertising Edp	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	493754	06/09/2022	4,400.00	Service-Touchpoint Cleaning - Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1102	Qual Training	494854	29/09/2022	4,500.00	Service-Msc Sustainability & Environmental Studies -	UNIVERSITY OF STRATHCLYDE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	493708	06/09/2022	4,731.45	Service-Provision Of Refuse Collection Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494808	29/09/2022	4,955.64	Service-Haz - 6 Benches	WOODSCAPE LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	494798	29/09/2022	45,384.65	Service-Public Conveniences Works Wells Stearman'S Ya	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	218348	29/09/2022	45,900.00	Works Completed The Cedars, North Walsham	THE CEDARS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494436	22/09/2022	47,939.58	Service-Nw Haz Placemaking Design & Supervision Fee	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2200	Rent/Hire Of Buildings	494815	29/09/2022	5,168.73	Service-Rent Charges	FLAGSHIP HOUSING GROUP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494389	22/09/2022	5,179.58	Service-Sw Coastal Mtc_ Construct New Access Steps	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4530	Computer Purchases - Hardware	493869	08/09/2022	5,264.00	Service-16 X Apc Symmetra Px Battery Unit	SOURCE UPS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	494353	22/09/2022	5,279.18	Service-Swmtc Car Park Management Runton Road Car Par	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	493834	07/09/2022	5,281.00	Service-Contribution To Norfolk Parking Partnership E	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	494641	29/09/2022	5,455.32	Service-Fakenham Travellers Site Rent	ASHWORTHS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4020	Equip. - Operating Lease Renta	494433	22/09/2022	5,749.52	Service-Cromer Travellers Site Rent	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494840	28/09/2022	5,861.00	Approved 260522 For #6701.00	ASPIRE ADAPTATIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	493758	06/09/2022	5,937.60	Service-Cromer Rd Play Area Sher Incl Wheelchair Roun	SUTCLIFFE PLAY LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	493835	07/09/2022	512.63	Service-Panks Fix Water Sprinkler Marams Pitch And Pu	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	494321	22/09/2022	541.70	Service-Swmtc Play Ground Repairs Cromer Road	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	494302	16/09/2022	541.96	Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494127	14/09/2022	543.95	Service-Update To Led Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4300	Books	493832	07/09/2022	547.00	Service-Lexisnexis Okes	LEXIS NEXIS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494188	14/09/2022	552.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	494867	29/09/2022	553.51	Service-Elec Mtc Carb Mon Detector Wor	KINGS & BARNHAMS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494388	22/09/2022	557.96	Service-Sw Coastal Mtc_ Cromer West Ramp Anti Slip Pa	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494861	29/09/2022	560.12	Service-Elecmtc Hand Dryer Pc New Road	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	493720	08/09/2022	580.01	REDACTED - PERSONAL INFORMATION	VICTORY HOMES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493849	07/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493850	07/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493851	07/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493852	07/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493854	07/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494170	14/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494171	14/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494172	14/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494173	14/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494176	14/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494198	14/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494439	22/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494440	22/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494441	22/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494442	22/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494444	22/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494447	22/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494824	29/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494825	29/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494826	29/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494827	29/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494829	29/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494832	29/09/2022	582.75	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	494865	29/09/2022	587.76	Service-Elecmtc Fixed Wire Test And Hard Wired Smoke,	KINGS & BARNHAMS
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	493765	06/09/2022	595.00	Service-Je Training July22	TBP2 LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494655	29/09/2022	6,000.00	Service-Fee On Account Stage 5	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	494292	16/09/2022	6,380.00	Service-For Transport Of Beach Huts From Winter Stora	C C PAYNE & SON
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	493751	06/09/2022	6,400.00	Service-Haz Placemaking Riba Stage 5 & Surveys	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0039	Materials	494297	16/09/2022	6,630.00	Service-34 Tariff Signs	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	493866	08/09/2022	6,800.00	Service-Psn Ithc	HEDGEHOG SECURITY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494888	28/09/2022	6,850.00	Approved 170322	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494152	14/09/2022	600.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494153	14/09/2022	600.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494429	22/09/2022	600.00	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494859	29/09/2022	606.71	Service-Elecmtc Emergency Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	494850	29/09/2022	-625.00	Service-Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	494348	22/09/2022	630.48	Service-Swmtc Railing Repairs East Cliff	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	493760	06/09/2022	633.19	Service-Out Of Hours Call Charge & Service For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	494649	29/09/2022	640.00	Service-Playing For Cake Music And Recycling Workshop	PLAYING FOR CAKE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	493829	07/09/2022	640.00	Service-Rocket House Lift Damaged By Mobility Scooter	GENESIS LIFTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	493860	07/09/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494183	14/09/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494453	22/09/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494837	29/09/2022	644.00	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4621	Conference Expenses - Officers	493825	07/09/2022	660.00	-Service-Solace Conf Accom	EVENT X LIMITED

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4621	Conference Expenses - Officers	493825	07/09/2022	660.00	Service-Solace Conf Accomm	EVENT X LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	493824	07/09/2022	668.00	Service-Hot Water Heaters Nndc Cromer Office	COOLERAID LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	493792	06/09/2022	671.67	Service-72x 1100l Bin - Green With Green Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	494438	22/09/2022	675.00	Service-Qtly Subscription Footfall Monitoring Period	SPRINGBOARD RESEARCH LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	493821	07/09/2022	681.25	Service-Cdm Sevices - Toilet Refurb Progrmme	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	494139	14/09/2022	7,086.59	Service-Elecmtc Electrical Work For Refurb	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	494892	29/09/2022	7,200.00	Service-Art Deco - Roller Shutters Chalet Doors	ROLLADOOR LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	493749	06/09/2022	7,413.70	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493761	08/09/2022	7,440.00	Approval Issued 8/4/22 For 8320.00	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	494137	14/09/2022	7,453.78	Service-Elecmtc Electrical Work For Refurb Pc New Roa	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0048	Legal Fees	0048	Legal Fees	494034	14/09/2022	7,500.00	Service-Option Agreement - Enabling Land Adjacent To	PYGOTT & CRONE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494095	13/09/2022	7,845.00	Approved 020322 For #9736.40	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494147	14/09/2022	700.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494148	14/09/2022	700.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	493867	08/09/2022	708.60	Service-Supply Consukltnst Services Et 2021	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	494847	29/09/2022	717.00	Service-Internal Plate Double Sided White	MOGO UK
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	494079	13/09/2022	72.90	Crown Vinyl Matt	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	494098	14/09/2022	720.00	Service	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	494653	29/09/2022	720.00	Service	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494342	22/09/2022	721.56	Service-Swmtc Base Prep Pc Weybourne	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218006	15/09/2022	726.25	Inv 6095279784	BANK CHARGES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	494847	29/09/2022	738.00	Service-Printed Plate (240 X 176mm) - Private Hire	MOGO UK
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	493763	06/09/2022	755.00	Service-Ohp Consult X 3	HEALTHWORK GROUP LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494144	14/09/2022	765.00	Service-Temp Accom Charges Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494151	14/09/2022	771.42	Service- Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494430	22/09/2022	771.43	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1222	New Appointment Advertising	493766	06/09/2022	771.48	Service-Landscape Officer Advertising Aug22	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	494295	16/09/2022	777.28	Service-Cleaning Fakenham 22/23	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	494416	22/09/2022	777.28	Service-Cleaning Fakenham 22/23	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494374	22/09/2022	791.68	Service-Sw Coastal Mtc_Muckleburgh Raking	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	494670	29/09/2022	799.32	Service-Papercut Embedded License Change	OFFICEFLOW LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	494318	22/09/2022	8,208.52	Service-Swmtc Play Ground Repairs Neil Avenue	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2009	R & M - Mmr	494892	29/09/2022	8,680.00	Service-Art Deco - Roller Shutters - Retail Space	ROLLADOOR LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	494853	29/09/2022	8,740.00	Service-400x 140ltr Brown Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	494022	14/09/2022	809.79	Service-Quo0099464 (Jabra Evolve X 20)	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	218176	22/09/2022	810.00	Land Registry August 2022	LAND REGSITRY
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	493756	06/09/2022	811.46	Service-Roadart Ltd Coach Bay Lining Hornbean Road Ca	ROADART LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494378	22/09/2022	825.49	Service-Sw Coastal Mtc_ East Runton Anti-Slip	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2044	R & M Plant - Service Of Lifts	494797	29/09/2022	828.00	Service-Genesis Lift Repair Rocket House	GENESIS LIFTS LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	494380	22/09/2022	834.48	Service-Sw Coastal Mtc_ Kingfisher Handrailing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494875	29/09/2022	846.95	Service-Elecmtc Led Upgrade	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	494357	22/09/2022	850.00	Approval Issued 10/3/22	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	494669	29/09/2022	860.00	Service-Cyan Cartridge	OFFICEFLOW LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	494669	29/09/2022	860.00	Service-Magenta Cartridge	OFFICEFLOW LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	494669	29/09/2022	860.00	Service-Yellow Cartridge	OFFICEFLOW LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494107	14/09/2022	865.92	Service-Roadart Ltd Coach Bay Lining Cadoan Road Car	ROADART LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	493815	08/09/2022	870.00	Approval Issued 8/4/22	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	493592	01/09/2022	89,170.00	Po Payout Funding -Nndc	POST OFFICE LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4006	Mats Purchases -Consumables	493891	09/09/2022	89.39	Tape, Screen Wash	SCREWFIX
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	494668	29/09/2022	9,950.00	Service-Epson Warranty 20k Per Month For 60 Months	OFFICEFLOW LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4450	Advertising - General	493590	01/09/2022	900.00	Service-Advertsing Order Digitally	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	494874	29/09/2022	902.05	Service-Elecmtc Repair Light Parklands	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218174	22/09/2022	906.07	Capita September	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494929	29/09/2022	944.34	Service-Elecmtc Chamber Lighting Nndc	KINGS & BARNHAMS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494145	14/09/2022	945.00	Service-Temp Accom Charges Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	494146	14/09/2022	945.00	Service-Temp Accom Charges Various	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	494334	22/09/2022	952.00	Service-Replace Shed	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4002	Mats Purchases - General	494847	29/09/2022	956.00	Service-Internal Plate Double Sided White - Private H	MOGO UK
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	B	Premises	2043	R & M Plant - Service Contract	493820	07/09/2022	970.00	Service-Elections Confidential Wsate Collection	AVENA ENVIRONMENTAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494109	14/09/2022	978.43	Service-Roadart Ltd Coach Bay Lining Runton Road Car	ROADART LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	493814	06/09/2022	983.23	Service-H&P Mtc - Legionella Testing Rocket House	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	493750	06/09/2022	989.00	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	494407	22/09/2022	989.00	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1229	Pensions Deficit Funding	494908	29/09/2022	99,250.00	Pension Conts Sep 22	NORFOLK PENSION FUND
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495086	05/10/2022	1,000.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495087	05/10/2022	1,000.0	Service-Temp Accomcharges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495088	05/10/2022	1,000.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495645	20/10/2022	1,000.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495796	27/10/2022	1,000.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	G	Support Services	6610	Legal Services	495572	20/10/2022	1,000.0	Service	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	COMMUN	Communities	G	Support Services	6610	Legal Services	495573	20/10/2022	1,000.0	Service	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2202	Rent/Hire/Purchase Of Land	495140	05/10/2022	1,000.0	Service-Annual Rent Payable Under Lease	REDACTED -PERSONAL INFOMRATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	219107	28/10/2022	1,015.0	Household Support Payments - Faster Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	219243	03/11/2022	1,015.0	Suport Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	495174	06/10/2022	1,019.4	Service-H&Pmtc Annual Gas Safety Fakenham Connect	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495432	13/10/2022	1,035.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	495550	20/10/2022	1,066.5	Service-Ivant Patch & Remediation Maintenance	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495411	13/10/2022	1,074.0	Service-Civica On Demand Ucds Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218903	20/10/2022	1,078.0	Go Cardless Oct 2022	GO CARDLESS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495430	13/10/2022	1,080.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218518	06/10/2022	1,085.5	Go Cardless Charges Sept 2022	GO CARDLESS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	495018	06/10/2022	1,099.4	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4424	Credit Card Charges	495055	05/10/2022	1,113.9	Service-Credit Card Charges Car Parks	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	495404	13/10/2022	1,136.9	Service-Autism Awareness Training 2022 12 Delegates	AUTISM ANGLIA
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	495713	27/10/2022	1,140.0	Service-Toilet Unit Hire - Pc Weybourne	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	495580	20/10/2022	1,158.0	Service-Residual Waste Collections - Bin Storage	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2118	R&M Grounds Tree Safety Work	495083	05/10/2022	1,165.0	Service-Mj Tree Services Maintenance On Trees/Shrubs	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495817	27/10/2022	1,170.0	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4501	Hybrid Mailing	495407	13/10/2022	1,172.1	Service-Sept 22 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495431	13/10/2022	1,215.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	495019	06/10/2022	1,237.4	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4474	Management Fee	495424	13/10/2022	1,250.0	Service-Canteen Management Fee	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	495370	06/10/2022	1,295.1	Service-Sw Coastal Mtc_ Sheringham Steps Crown Pub	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495025	06/10/2022	1,360.0	Approval Issued 5/8/22	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495725	27/10/2022	1,381.3	Service-Cdm Services - Pavilion Theatre Works	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495207	06/10/2022	1,384.3	Service-Swmtc Planned Maintenance Fairview, White Hor	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	492666	18/10/2022	1,465.0	Service-Archaelogical Monitoring Report & Oversight	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492666	18/10/2022	-1,465.0	Service-Archaelogical Monitoring Report & Oversight	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	492546	18/10/2022	1,500.0	Service-4 Drone Surveys @ 6 Monthly Intervals @ #1,50	NPS PROPERTY CONSULTANTS LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492546	18/10/2022	-1,500.0	Service-4 Drone Surveys @ 6 Monthly Intervals @ #1,50	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4501	Hybrid Mailing	495421	13/10/2022	1,533.3	Service-Hybrib Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495410	13/10/2022	1,536.0	Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495644	20/10/2022	1,536.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495412	13/10/2022	1,560.0	Service-Civica On Demand Ucds Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	495539	20/10/2022	1,598.2	To Clear Rent Arrears	VICTORY HOMES
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495396	13/10/2022	1,600.0	Service-The Cedars Consulting Fee Sep 22	REAL CONSULTING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495253	06/10/2022	1,639.1	Service-Swmtc Fencing Support	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	495754	27/10/2022	1,685.0	Service-Links Wood/Cromer Country Club 2022	M J TREE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	495759	27/10/2022	1,724.7	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495064	06/10/2022	1,730.0	Approval Issued 21/1/22	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	495482	13/10/2022	1,750.0	Service-Station Wood Cromer/Green Waste Removed	CARL BIRD LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495145	05/10/2022	1,790.0	Service-Haz Placemaking Riba Stage 5 &	INFLUENCE ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1112	Cpd Training	495737	27/10/2022	1,795.0	Service-Prince 2 Training	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4020	Equip. - Operating Lease Renta	495422	13/10/2022	1,815.8	Service-Xerox Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	495173	06/10/2022	1,825.6	Service-H&P Mtc Fairview, White Horse Common Housing	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4535	Computer Lines / Modems	495579	20/10/2022	1,911.3	Service-P-2-P Unmanaged Curcuit Oct	REDCENTRIC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495442	13/10/2022	1,950.0	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495445	13/10/2022	1,950.0	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4405	Audit Fee	495799	27/10/2022	1,950.8	Service-Recharge Management Time	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495393	11/10/2022	10,250.0	Service-Yr 1 Support And Maintenance - Exacom	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495551	20/10/2022	10,705.0	Approval Issued 10/5/22	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495144	05/10/2022	10,946.6	Service-Final 50% Payable On Completion Of Above	THE ETHICAL STONE COMPANY LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	494136	14/10/2022	11,407.0	Service-Elecmtc Evcp Installation Nndc	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	494136	14/10/2022	-11,407.0	Service-Elecmtc Evcp Installation Nndc	KINGS & BARNHAMS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	218743	14/10/2022	11,595.0	Household Support Fund Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	495464	13/10/2022	11,800.0	2022 2nd Instalment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4405	Audit Fee	495799	27/10/2022	13,192.2	Service-Planned Days - Quarterly Recharge	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	495115	05/10/2022	13,780.0	Service-20x Dell Latitude 5530 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495401	13/10/2022	14,250.0	Service-A106 Historic Data	THE OBLIGATIONS OFFICE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495202	06/10/2022	14,297.9	Service-Sw Mtc - Surfacing Works Mundesley Rd Car Par	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495068	06/10/2022	16,323.6	Approval Issued	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	495558	20/10/2022	164,010.5	Special Levy 2nd Instlament	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	492665	18/10/2022	2,000.0	Service-Archaeological Advise Re10 Year Mmo Consent	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	492665	18/10/2022	-2,000.0	Service-Archaeological Advise Re10 Year Mmo Consent	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495414	13/10/2022	2,004.0	Service-Ccn02 Civica Assessment	CIVICA UK LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1132	Management Development	495633	20/10/2022	2,005.0	Service-Tri Sector Challenge	RICHARD WILLS TRAINING ASSOCIATES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4514	Mobile Phone Rentals	495634	20/10/2022	2,099.3	Service-Mobile Phone Costs Sep 2022	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	2,133.5	Service-Grounds Maint - Playgrounds	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4500	Postage Costs Direct	495760	27/10/2022	2,162.8	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMMUN	Communities	C	Transport Related Expenditure	3032	Vehicle - Diesel	495072	06/10/2022	2,196.6	Fuel Sept 2022	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	495589	20/10/2022	2,199.0	Service-Exemption	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	495373	06/10/2022	2,234.3	Service-Sw Coastal Mtc_ Overstrand Failed Groyne End	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218901	20/10/2022	2,238.1	Capita Transaction Charge 0ct 22	CAPITA
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4407	Consultancy Fees - General	495624	20/10/2022	2,250.0	Service-Interim Accountant Placement Fee To Extend	HAYS SPECIALIST RECRUITMENT LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495444	13/10/2022	2,400.0	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	495848	27/10/2022	2,402.5	Service-Oracle Database Enterprise Edition S&M	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4421	Treasury - Brokerage Fees Gen	495269	06/10/2022	2,479.5	Service-Borrowing Fees - September 2022	TRADITION UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	495582	20/10/2022	2,567.0	Service-Splunk Renewal 2022 - 2023	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	495120	05/10/2022	2,600.0	Service-Jane Inv 6 Sept 2022	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	495060	05/10/2022	2,606.5	Service-Efire Purchase Of New Equipment Nndc	EFIRE
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495793	27/10/2022	2,837.8	Service-Interim Fee - Haz Mortar Types Investigation	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495177	06/10/2022	2,960.0	Service-H&Pmtc Replacement Controller Rocket House Co	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	495427	13/10/2022	2,975.0	Service-25x 660ltr Green Bin With Locks	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	495427	13/10/2022	2,975.0	Service-25x 660ltr Grey Bin With Locks	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	495580	20/10/2022	21,359.2	Service-Street Cleaning - Beach Safety	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	495182	06/10/2022	22,596.6	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	495160	05/10/2022	25,725.1	Service-True Up From Apr 2022 To Aug 2022	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	495155	05/10/2022	25,725.1	Service-True Up From Apr 2022 To Aug 2022	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	495157	05/10/2022	25,725.1	Service-True Up From Apr 2022 To Aug 2022	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	495158	05/10/2022	25,725.1	Service-True Up From Apr 2022 To Aug 2022	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	495159	05/10/2022	25,725.1	Service-True Up From Apr 2022 To Aug 2022	SERCO LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buildgs	0002	Purchase Of Properties	218519	06/10/2022	253,405.6	REDACTED -PERSONAL INFOMRATION	REDACTED -PERSONAL INFOMRATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	495184	06/10/2022	28,495.1	Service-Provision Of Mixed Recyclable Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	495187	06/10/2022	3,000.0	Service-Sw Mtc - Shambles Wall Render Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495408	13/10/2022	3,020.9	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	219244	03/11/2022	3,028.0	App Levy	HMCTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495066	06/10/2022	3,110.0	Approval Issued	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	495541	20/10/2022	3,161.6	To Clear Rent Arrears	WATSONS LETTINGS CLIENT ACCOUNT
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	495753	27/10/2022	3,275.0	Service-Thwaite Common	M J TREE SERVICES
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495443	13/10/2022	3,300.0	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	495211	06/10/2022	3,322.0	Service-Swmtc Replacement Cliff Top Fence Runton Road	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495413	13/10/2022	3,324.0	Service-Ccn02 Civica Assessment	CIVICA UK LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	495398	13/10/2022	3,327.2	Service-Orchestras Live Partnership Investment 22-23	ORCHESTRAS LIVE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495067	06/10/2022	3,330.0	Approval Issued	REDACTED -PERSONAL INFOMRATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4533	Computer Software Licences	495564	20/10/2022	3,590.0	Service-Civica Tenancy Ref Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495426	13/10/2022	3,602.0	Service-Professional Charges 23.08.2022 To 21.09.2022	BEVAN BRITTAN
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	495567	20/10/2022	3,827.3	Service-105x 340ltr Green Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	495567	20/10/2022	3,827.3	Service-105x 340ltr Grey Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	495580	20/10/2022	3,926.0	Service-Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4460	Marketing - General	495472	13/10/2022	3,998.6	Door To Door	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	495580	20/10/2022	30,560.0	Service-Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	495580	20/10/2022	34,207.9	Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495469	13/10/2022	4,015.0	Approved 260522 For #10254.58	NORSE EASTERN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	495711	27/10/2022	4,200.0	Service-Touchpoint Cleaning - Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495470	13/10/2022	4,330.0	Approved 280722 For #4330.00	NORSE EASTERN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4806	Subscriptions	495738	27/10/2022	4,350.0	Service-Haymarket-Compass On-Line	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	218523	06/10/2022	4,385.0	Household Support Faster Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4804	Grants	218523	07/10/2022	4,385.0	Household Support Faster Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4803	Contributions	218523	07/10/2022	-4,385.0	Household Support Faster Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	495082	05/10/2022	4,400.0	Service-Touchpoint Cleaning - Nndc	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495557	20/10/2022	4,731.0	Approval Issued 3/8/22 For 4731.00	NORSE EASTERN LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	495183	06/10/2022	4,966.6	Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2230	Electricity	495073	06/10/2022	49,468.7	Vertas Sept 2022	VERTAS GROUP LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	495744	27/10/2022	5,000.0	Service-Professional Fees	FRANCIS TAYLOR BUILDING
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	5,039.7	Service-Grounds Maint - Car Parks	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4803	Contributions	495790	27/10/2022	5,075.0	Service-Norfolk Safeguarding Children Ptnership 22-23	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495065	06/10/2022	5,220.0	Approval Issued 09/11/21 For 13647.20	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495474	13/10/2022	5,270.0	Approved 300622 For #7005.00	SMITHS HOME IMPROVEMENTS LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495552	20/10/2022	5,283.0	Approval Issued 27/6/22 For 9988.00	ASPIRE ADAPTATIONS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	495580	20/10/2022	5,359.5	Service-Street Cleaning - Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	495210	06/10/2022	5,377.3	Service-Swmtc Repairs To Footpath Marrams Footpath	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495024	06/10/2022	5,590.0	Approval Issued	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0046	Other Expenditure	495110	06/10/2022	5,598.8	Haz Grant	DIVINE LETTINGS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2232	Gas	495073	06/10/2022	5,665.6	Vertas Sept 2022	VERTAS GROUP LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495023	06/10/2022	5,875.2	Approval Issued 27/5/22 For 5875.20	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	504.3	Service-Grounds Maint - North Walsham Swimming Pool	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	495369	06/10/2022	506.8	Service-Sw Coastal Mtc_ Overstrand Revetment	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4473	Client Disbursements	218739	14/10/2022	510.0	Land Registry Transactions Sept 22	LAND REGISTRY
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	511.3	Service-Grounds Maint - Recreation Grounds	SERCO LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	495481	13/10/2022	52,600.0	Service-Implementation Costs	CIVICA UK LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4463	Cleansing Contract	495580	20/10/2022	536.0	Service-Street Cleaning - Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	495743	27/10/2022	542.0	Service-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	495734	27/10/2022	549.2	Service-Mobile Authenticator Licenses	FIFOSYS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2223	Drainage Rates & Levies	495542	20/10/2022	55,402.5	Special Levy 2nd Instalment	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2101	R & M Grounds - General	495789	27/10/2022	560.0	Service-2 X Soil Dredgings	ANGLIAN GRAB LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	495258	06/10/2022	568.6	Service-Swmtc September Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495458	13/10/2022	575.0	Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	495636	20/10/2022	578.0	Service-Professional Licensing Practitioners 8th, 9th	INSTITUTE OF LICENSING (EVENTS) LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	495638	20/10/2022	578.0	Service-Professional Licensing Practitioners 8th, 9th	INSTITUTE OF LICENSING (EVENTS) LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495095	05/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495096	05/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495097	05/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495098	05/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495100	05/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495103	05/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495446	13/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495447	13/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495448	13/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495449	13/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495451	13/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495454	13/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495598	20/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495599	20/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495600	20/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495601	20/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495602	20/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495604	20/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495819	27/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495820	27/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495821	27/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495822	27/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495823	27/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495825	27/10/2022	582.8	Service-Temp Accom Charges - Non Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4477	Other Fees & Charges	495466	13/10/2022	593.0	Gas Bill - Splash Leisure Centre	ENGIE GAS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2003	Rep & Maint (Programmed)	495257	06/10/2022	593.6	Service-Swmtc New Gate	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2003	Rep & Maint (Programmed)	495176	06/10/2022	598.4	Service-H&Pmtc Annual Gas Safety Rocket House	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4406	Other Professional Fees	495056	05/10/2022	6,000.0	Service-Temp Section 151 Officer - Aug & July 2022	BRECKLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	6,039.0	Service-Grounds Maint - Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	495621	20/10/2022	6,126.1	Service-Fakenham Travellers Site Rent - 2022/23	ASHWORTHS
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	6,127.5	Service-Grounds Maint - Other Lettings	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495409	13/10/2022	6,144.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	D	Supplies & Services	4460	Marketing - General	495473	13/10/2022	6,428.9	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495147	05/10/2022	6,525.0	Service-Haz Big Programme Work	HUDSON ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495556	20/10/2022	6,612.0	Approval Issued 12/8/22	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	495580	20/10/2022	6,635.3	Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4450	Advertising - General	492182	27/10/2022	6,724.0	Service-Nzap Animation	MEANTIME MEDIA LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	492182	27/10/2022	-6,724.0	Service-Nzap Animation	MEANTIME MEDIA LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495194	06/10/2022	6,750.0	Service-Sw Mtc Fakenham Con Off Scaffolding	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	495554	20/10/2022	6,750.0	Service-Hbaa Review Form Renewal	CIVICA UK LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	495584	20/10/2022	6,944.7	Service-Ues Secondment	UNIVERSITY OF EAST ANGLIA
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4809	Rent Deposit Scheme	495561	20/10/2022	600.0	REDACTED -PERSONAL INFOMRATION	LRPM LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4406	Other Professional Fees	495425	13/10/2022	600.0	Service-Professional Fees, Arcady, Cley	LIZ LAKE ASSOCIATES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	495075	05/10/2022	603.0	Service-Efire New Equipment Fakenham Connect	EFIRE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495745	27/10/2022	616.5	Service-Veterinary Inspection Fees	WESTOVER VETERINARY CENTRE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495429	13/10/2022	618.7	Service-Out Of Hours Call Charge & Service For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	A	Employee Costs	1222	New Appointment Advertising	495632	20/10/2022	620.0	Service-Economic Programmes & Funding Manager Recruit	TMP (UK) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	495377	06/10/2022	622.2	Service-Sw Coastal_ Difference In Fuel Prices	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	495479	12/10/2022	626,874.9	To Credit Out Credit Note 91870863 Taken In Error	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4456	Ncs Cleansing Contract	495156	05/10/2022	-626,874.9	Service-Interim (Apr To Aug) & Other Contract Payment	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495798	27/10/2022	630.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4010	Equipment & Tools - R&M	495815	27/10/2022	633.1	Service-Quote: Quo0099797	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	495249	06/10/2022	636.7	Service-Replace Damaged Gate	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	495250	06/10/2022	638.5	Service-Mtc Sw Marrams Cliff Path Repairs To Path And	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4531	Computer Purchases - Software	495057	05/10/2022	639.4	Service-8x M365 E5 Unified Shrdsvr Alng Subsvl Perusr	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4424	Credit Card Charges	495051	05/10/2022	642.0	Service-Credit Card Charges Car Parks	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495108	05/10/2022	644.0	Service-Temp Accom Charges - Vatable	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495575	20/10/2022	650.0	Service-Ground Rent @ Shrubbs Farm 2022	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	495259	06/10/2022	656.6	Service-Swmtc Play Ground Repairs Cromer Road Play Ar	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	495262	06/10/2022	673.2	Service-Swmtc Play Area Repairs The Meadow Play Area	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	495059	05/10/2022	675.6	Service-Efire New Equipment Parklands	EFIRE
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4000	Equipment Purchases	495166	06/10/2022	678.0	Service-C20fkit -Food Kit With 1x C20 Thermometer And	FLUKE (UK) LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4534	Computer Maintenance	495848	27/10/2022	7,023.0	Service-Oracle Foms/Ias Support & Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4457	News Contract	495184	06/10/2022	7,123.8	Service-Provision Of Refuse Collection Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4463	Cleansing Contract	495580	20/10/2022	7,146.0	Service-Street Cleaning - Car Parks	SERCO LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	495151	05/10/2022	7,200.0	Service-Visit Norfolk Contribution 22-23	VISIT EAST ANGLIA LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	495399	13/10/2022	7,200.0	Visit Norfolk Marketing 21/22	VISIT EAST ANGLIA LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	495402	13/10/2022	7,295.0	Service-User Licence Fees	BUILDING RESEARCH ESTABLISHMENT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495022	06/10/2022	7,310.0	Approval Issued 16/3/22	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4533	Computer Software Licences	495749	27/10/2022	7,367.0	Service-Licencing	TOPLEVEL COMPUTING LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495251	06/10/2022	7,665.7	Service-Sw Mtc Beach Lane Cp, Weybourne Diamond Rail	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4406	Other Professional Fees	495089	05/10/2022	7,992.5	Service-Your Own Place Course	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4021	Equipment Rental / Hire	495168	06/10/2022	700.0	Service-Fakenham Tsp - Portable Toilet Service	KEY LOOS
North Norfolk District Council	33UF	COMMUN	Communities	I	Income	8250	Charges - Other Recoverable	495561	20/10/2022	700.0	REDACTED -PERSONAL INFOMRATION	LRPM LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2200	Rent/Hire Of Buildings	495712	27/10/2022	700.0	Service-Toilet Unit Hire - Pc Weybourne	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4407	Consultancy Fees - General	493867	18/10/2022	708.6	Service-Supply Consukltnst Services Et 2021	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	493867	18/10/2022	-708.6	Service-Supply Consukltnst Services Et 2021	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	495580	20/10/2022	714.6	Service-Street Cleaning - Grassed Areas	SERCO LTD

Transactions over £500 2022

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount		Customer/Supplier Name
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4463	Cleansing Contract	495580	20/10/2022	714.6	Service-Street Cleaning - Recreation Grounds	SERCO LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	495397	13/10/2022	715.0	Service-Haz - Feather Flags X 5 With Dlvy	ONE STOP PROMOTIONS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4420	Bank Charges	218896	20/10/2022	716.8	Capita Po/Pp Sept	CAPITA
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495547	20/10/2022	720.0	Approval Issued 28/8/22	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495197	06/10/2022	725.0	Service-Swmtc Shower Repairs Pc East Prom, Sheringham	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	495263	06/10/2022	725.6	Service-Swmtc Play Ground Repairs Watson Watt Play Ar	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	D	Supplies & Services	4803	Contributions	495795	27/10/2022	750.0	Service-Annual Grant For Cws Surveys For 2021/2022	NORFOLK WILDLIFE ENTERPRISES
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2004	Rep & Maint (Reactive)	495255	06/10/2022	751.2	Service-Swmtc Repairs Oddfellows Hall	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4475	B & B Charges (Homelessness)	495797	27/10/2022	765.0	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1222	New Appointment Advertising	495630	20/10/2022	766.0	Service-Environmental & Public Protection Manager Adv	TMP (UK) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495549	20/10/2022	770.0	Approval Issued 10/3/22	NORSE EASTERN LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	495727	27/10/2022	777.3	Service-Cleaning Fakenham 22/23	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	784.6	Service-Grounds Maint - Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	495198	06/10/2022	784.9	Service-Swmtc Play Ground Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4000	Equipment Purchases	495574	20/10/2022	799.8	Service-20 Jabra Evolve: Quo0099695	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	495181	06/10/2022	8,031.2	Service-H&P Mtc - Works For Modular Build	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495755	27/10/2022	8,283.0	Approval Issued 24/6/22	PS ADAPTATIONS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2004	Rep & Maint (Reactive)	495248	06/10/2022	8,632.6	Service-Sw Mtc - Marrams Footpath Resurfacing	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2021	R & M Bldgs - Struct. Rprs Gen	495643	20/10/2022	8,676.7	Service-R&M The Reef - Roof Repairs 2022	M&C ROOFING LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	8,683.8	Service-Grounds Maint - General Amenity	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	495723	27/10/2022	8,897.4	Service-Sutcliffeplay 20m Cable Run With Ramp Sadlers	SUTCLIFFE PLAY LIMITED
North Norfolk District Council	33UF	CORDIR	Corporate Directorship	A	Employee Costs	1122	Generic Training	495152	05/10/2022	800.0	Service-Ri[Pa Refresher Training 2022	PHF TRAINING
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2233	Heating Oil	495792	27/10/2022	808.5	Service-Labour	CPS FUELS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4477	Other Fees & Charges	495418	13/10/2022	850.0	Service-Holt - Rent	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4303	Stationery - Paper	495113	05/10/2022	856.0	Service-Recycled White Zero A4	CANON UK LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	495374	06/10/2022	890.8	Service-Sw Coastal Mtc_ Floating Revetment Bacton	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	495021	06/10/2022	9,400.0	Approval Issued 21/1/22	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	COMMUN	Communities	B	Premises	2230	Electricity	495073	06/10/2022	902.8	Vertas Sept 2022	VERTAS GROUP LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2116	Grounds Maintanance	495580	20/10/2022	908.1	Service-Grounds Maint - Council Offices	SERCO LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2241	Contract Cleaning	495726	27/10/2022	912.3	Service-Cleaning Consumables Nndc Cromer Office	RAFTERS CLEAN LTD
North Norfolk District Council	33UF	PLACEC	Place And Climate Change	B	Premises	2112	Sea Defences	495372	06/10/2022	927.8	Service-Sw Mtc Coastal_ Beacons	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	495580	20/10/2022	95,738.2	Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	D	Supplies & Services	4459	Waste Contract	495580	20/10/2022	95,883.4	Service-Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	COMMUN	Communities	A	Employee Costs	1122	Generic Training	495637	20/10/2022	950.0	Service-Btec L3 Cert For Animal Inspectors (Srf) 12.S	INSTITUTE OF LICENSING (EVENTS) LIMITED
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4406	Other Professional Fees	495642	20/10/2022	950.0	Service-1 Day Consultacy Forr Go Live Of Mobile App	RISUAL LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2008	R & M (Service Charge)	495540	20/10/2022	976.0	Service-Gas Suppression System Server Room Nndc Crome	ACES FIRE LTD
North Norfolk District Council	33UF	RESOUR	Resources	B	Premises	2043	R & M Plant - Service Contract	495722	27/10/2022	989.0	Service-P&D Machine Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	RESOUR	Resources	D	Supplies & Services	4012	Playgrounds - Repair	495264	06/10/2022	998.3	Service-Swmtc Play Ground Repairs Play	MALCOLM ABBS LIMITED