

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expenditure	0161	Grants - General	409004	28/01/16	2,175.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1122	Generic Training	408805	21/01/16	880.00	Insight It Training Ltd	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1222	New Appointment Advertising	408930	27/01/16	1,420.42	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1223	Interview Expenses	401901	08/02/16	840.00	Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1223	Interview Expenses	401902	08/02/16	792.00	Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	408532	14/01/16	648.20	Service-Cromer Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	409008	27/01/16	980.00	Service-Sports Hall Floor	NEW LINE (UK)
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407083	15/02/16	-1,350.00	Service-Foyer & Panic Alarms	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407166	15/02/16	-10,250.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407169	15/02/16	-1,830.00	Service-Foyer & Panic Alarms	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407625	15/02/16	-16,150.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407754	15/02/16	-6,650.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	408526	14/01/16	5,900.00	Service-Uplift, Store Overwinter & Reinstate 59 Beach	C C PAYNE & SON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	408550	14/01/16	875.96	Service-Car Park Repairs As Per Email Form Nr11	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	408551	14/01/16	875.96	Service-Car Park Repairs, To Be Carried Out Asap.	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	408780	21/01/16	27,646.13	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	408780	15/02/16	-27,646.13	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	408987	27/01/16	1,302.20	Service-Additional Wrks Tt	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	409001	27/01/16	522.20	Service-Additional Wrks Tt	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	409021	27/01/16	2,002.20	Service-Additional Wrks Tt	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	409032	27/01/16	1,855.66	Service-25/03/2015 Prom 3610	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	402750	15/02/16	-2,964.92	Service-St6krmxii	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408445	14/01/16	2,000.00	Service-Relocation Of Three Manual Call Points And On	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408519	14/01/16	515.52	Service-Marrams - Runton Road Lighting	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408528	14/01/16	1,570.00	PService-Works As Per Quotation	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408558	14/01/16	15,607.00	Service-Maintenance Works As Instructed Rt Re Dwp Fak	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408558	15/02/16	-15,607.00	Service-Maintenance Works As Instructed Rt Re Dwp Fak	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408744	20/01/16	544.65	Service-Lighting Sheringham Lifeboat Crew	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408748	20/01/16	1,707.00	Service-Electrical Works For Temp Wc Station App / Nn	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408750	20/01/16	797.54	Service-Hot Water Heaters In Ladies & Gents Tripping	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408777	21/01/16	719.00	Service-Repair To Leak In Roof	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408778	21/01/16	852.50	Service-Roof Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	408953	27/01/16	625.00	Service-To Investigate Leaking Gutter And Clear High	CHAS D ALLFLATT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	408192	06/01/16	2,522.37	Service-R&M Fixtures & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	408236	06/01/16	1,151.30	Service-Car Parks - Equipment	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	408431	14/01/16	732.00	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	408782	21/01/16	1,870.00	Service-Driftlands	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409002	27/01/16	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409002	27/01/16	2,175.35	Service-Grounds Maintenance - Estate Mamt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409002	27/01/16	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409002	27/01/16	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409002	27/01/16	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409002	27/01/16	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	145685	08/01/16	1,062.50	Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	408518	14/01/16	1,092.00	Service-Rent/Hire 15/16	INSPIRATION TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	408905	27/01/16	881.36	Service-Hire 15/16	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	408905	27/01/16	1,331.58	Service-Rent/Hire 15/16	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	409033	27/01/16	2,754.73	Service-Hire 15/16	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	409033	27/01/16	4,014.71	Service-Rent/Hire 15/16	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	408218	06/01/16	900.00	Service-Lease / Rent Land @ Nelson Road	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	408342	13/01/16	902.69	Putting Green & Premises 20/9 -22/12	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	408354	13/01/16	776.65	Offices Holt Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	408342	13/01/16	552.05	Putting Green & Premises 20/9 -22/12	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	408351	13/01/16	518.30	Pub Cons Cadogan Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	408353	13/01/16	503.55	Pub Cons The Quay Blakeney	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	408354	13/01/16	841.67	Offices Holt Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	408966	27/01/16	545.55	Pub Cons High Street Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	408494	14/01/16	3,330.16	Service-Electricity 2015/16	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	408500	14/01/16	1,104.55	Service-Nnic Pc 50% Contribution	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	408502	14/01/16	1,120.98	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	408970	27/01/16	624.35	4 New Road North Walsham	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	408516	14/01/16	2,346.60	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	408543	14/01/16	976.78	Service-Fakenham Connect	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2250	Fixture & Fittings - Purchase	408995	27/01/16	1,334.96	Service-Furniture As Requested Fakenham Conne	MILLAR WEST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	397954	12/02/16	508.00	Service-Seaside Awards	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4001	Furniture & Furnishings Purcha	408542	14/01/16	961.30	Service-Office Chairs For Fakenham Connect	MILLAR WEST

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Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	408959	27/01/16	778.32	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	406199	11/02/16	582.80	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	406231	11/02/16	1,006.99	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	407608	11/02/16	976.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	407629	11/02/16	578.40	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	408712	20/01/16	883.00	Service-Printing - Events Brochure	PAGE BROS (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	408769	09/02/16	998.00	Service-Printing - Events Brochure	SOLOPRESS.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	408123	05/01/16	515.00	REDACTED - PERSONAL INFORMATION	ASD SURVEYS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	408787	21/01/16	700.00	REDACTED - PERSONAL INFORMATION	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	409038	27/01/16	850.00	Service-Valuation Works Highfield Car Park	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	408416	14/01/16	5,361.84	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	408416	14/01/16	6,331.56	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	408416	14/01/16	11,878.43	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	408471	14/01/16	2,511.24	Service-Management Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	408552	14/01/16	17,201.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	408552	25/01/16	-17,201.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	397954	12/02/16	508.00	Service-Seaside Awards	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	408247	06/01/16	962.00	Service-Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	408704	20/01/16	1,500.00	Service-Christmas Events - Reindeers	MELSOP RARE BREEDS FARM PARK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	408807	21/01/16	1,009.20	Service-Christmas Events 2015	BAKER ROSS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4804	Grants	409003	28/01/16	2,000.00	Sponsorship	ACTIVE FAKENHAM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	G	Support Services	6514	Reprographics	408712	20/01/16	883.00	Service-Printing - Events Brochure	PAGE BROS (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	G	Support Services	6514	Reprographics	408712	20/01/16	-883.00	Service-Printing - Events Brochure	PAGE BROS (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	G	Support Services	6514	Reprographics	408769	21/01/16	998.00	Service-Printing - Events Brochure	SOLOPRESS.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	G	Support Services	6514	Reprographics	408769	09/02/16	-998.00	Service-Printing - Events Brochure	SOLOPRESS.COM
North Norfolk District Council	33UF	CF02	Collection Fund Expenditure	I	Income	8006	Brr Transitional Protection	146308	28/01/16	125,158.00	Nndr Tpp Payment	DCLG
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	399865	11/02/16	-1,232.80	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	405143	11/02/16	-621.53	Service-Dell Latitude 15 5000	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	408145	05/01/16	1,205.42	Service-Havas Local Government Lawyer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	408255	07/01/16	3,119.00	Service-Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	408129	05/01/16	707.90	Service-Locum Lawyer Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	408375	14/01/16	930.00	Service-Professional Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	408707	20/01/16	2,000.00	Service-Nndc Share Of Devolution External Support	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4530	Computer Purchases - Hardware	407118	11/02/16	-1,122.74	Service-2 X Dell Latitude 3550 Laptop	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	407167	15/02/16	10,217.00	Service-Fakenham Connect Upper Office Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	408557	14/01/16	2,472.42	Service-Contingency £10000.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	408779	21/01/16	17,100.00	Service-Thrower & Rutland Ltd, Nndc Car Park Extensio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	408779	12/02/16	-17,100.00	Service-Thrower & Rutland Ltd, Nndc Car Park Extensio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	406199	11/02/16	-582.80	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	406231	11/02/16	-1,006.99	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	407608	11/02/16	-976.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	407629	11/02/16	-578.40	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	408447	14/01/16	9,322.60	Service-Prof Fees For Cromer 982 - Extended Scheme	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	408448	14/01/16	14,316.90	Service-Aecom Consulstns Prof Fees Cromer 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	408713	20/01/16	45,000.00	Service-Sheringham Construction Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	408928	27/01/16	4,299.05	Service-Construct Mundesley Beach Access Ramp	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	409039	27/01/16	247,059.43	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	408682	19/01/16	900.00	Service- Cromer 982 Project Management Fees	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	408683	19/01/16	1,150.00	Service-P Frew Prof Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	408531	14/01/16	5,571.50	Service-Supply Only B Niuts Bolts & Washers Required	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	408252	07/01/16	22,707.50	Service-Cromer West Prom Design Team	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408427	14/01/16	7,030.00	Approval Issued 18/8/15 For 7832.56	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408428	14/01/16	7,199.30	Approval Issued 31/7/15 For 8334.50	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408438	14/01/16	802.56	Approval Issued 18/8/15 For 7832.56	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408439	14/01/16	1,135.20	Approval Issued 31/7/15 For Amount 8334.50	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408753	20/01/16	5,835.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408755	20/01/16	7,017.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408764	20/01/16	992.64	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408766	20/01/16	797.04	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408770	20/01/16	2,060.00	REDACTED - PERSONAL INFORMATION	STANNAH LIFTSERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408775	20/01/16	2,437.00	Total Hygiene Limited	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	408997	28/01/16	5,012.56	Approval Issued 28/10/15 5012.56	BROADLAND HOUSING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	408126	05/01/16	900.00	Service-Administering Wml 8.0 Training	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	408142	05/01/16	900.00	Service-Project Management	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	408436	14/01/16	1,215.00	Service-Share Point Master Class Qasp13mc 18Jan2016	QA LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	408126	05/01/16	900.00	Service-Tile Cache Creation	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	408142	05/01/16	900.00	Service-Installation & Configuration	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	408150	05/01/16	600.00	Service-Maintenance Dec 15 - Dec 16	INTERCALL CONFERENCING SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	408208	06/01/16	4,700.00	Service-Phonex One System 350 Ext Incl Lync Ds/Pbx	LIMA NETWORKS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	408208	06/01/16	1,600.00	Service-Phonex Remote Installaion, Config & Training	LIMA NETWORKS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	408208	06/01/16	1,010.00	Service-Warranty Support	LIMA NETWORKS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	408984	27/01/16	12,175.00	Service-Software And Services As Per	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	408479	14/01/16	750.00	Service-Nts Professional Services:	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	408776	21/01/16	998.00	Service-Stencil For Dwp Area	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	407083	15/02/16	1,350.00	Service-Foyer & Panic Alarms	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	407166	15/02/16	10,250.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	407167	15/02/16	-10,217.00	Service-Fakenham Connect Upper Office Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	407169	15/02/16	1,830.00	Service-Foyer & Panic Alarms	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	407625	15/02/16	16,150.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	407754	15/02/16	6,650.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	408558	15/02/16	15,607.00	Service-Maintenance Works As Instructed Rt Re Dwp Fak	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	408779	12/02/16	17,100.00	Service-Thrower & Rutland Ltd, Nndc Car Park Extensio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	408780	15/02/16	27,646.13	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	408540	14/01/16	1,325.00	Service-Fakenham Connect Dwp Cctv Works As Per Quote	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	408747	20/01/16	712.37	Service-Christmas Tree Electrics And Lights	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	408923	27/01/16	1,223.95	Service-Install 48 Data Points	CABLE COMMUNICATIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	408454	14/01/16	2,141.00	Service-Phase 2 Alarm Co Fakenham Connect Dwp Works	THE ALARM COMPANY
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	402750	15/02/16	2,964.92	Service-Sr6kxmli	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	408137	05/01/16	532.66	Service-Ict Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	408774	21/01/16	520.00	Service-Nnic Sign Sfx7572 As Per Quote	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	408500	14/01/16	1,104.55	Service-Nnic 50% Contribution Nnic	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	408441	14/01/16	852.76	Service-Laminter Service	ACCO UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equipn - Operating Lease Renta	408790	21/01/16	7,168.00	Service-Maintenance 01.01.16 - 31.03.16	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	408433	14/01/16	860.00	Service-Paper White	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	409040	27/01/16	517.97	Service-Blue Toner	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	409040	27/01/16	517.97	Service-Red Toner	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	408559	14/01/16	880.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	408560	14/01/16	675.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	408134	05/01/16	800.00	Service-Dx Courier Service	G & T COURIERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	408173	06/01/16	1,269.59	Ee Mobile Phone Bill	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	408188	06/01/16	919.54	Service-Pbx Maintenance Feb-Apr	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	408740	20/01/16	676.31	Rental Dec 2015	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	408891	27/01/16	1,150.00	Service-Veeam 3 Years 2 Proc	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	408677	19/01/16	925.00	Service-Uprn Matching Utility For Revs And Bens	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	408708	20/01/16	687.16	Service-Expenses 2 People 3 Nights	NTA MONITOR LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	408901	27/01/16	5,625.00	Service-Psn Ithc 5 Days Onsite, 2.5 Offsite	NTA MONITOR LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	408919	27/01/16	1,500.00	Service-External Vulnerability Test 2 Days Offsite	NTA MONITOR LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	409013	27/01/16	1,500.00	Service-Quarterly Pci Asv Scanning	NTA MONITOR LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	400675	11/02/16	5,550.00	Service-Support & Maintenance	BRAMBLE HUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	408159	05/01/16	1,485.13	Service-Adobe Maintenance	ROCC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	408162	06/01/16	21,662.31	Service-Maint And Support For Efnancials	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	408697	20/01/16	9,180.68	Service-Annual Support Of Limehouse Software	LIMEHOUSE SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	408697	11/02/16	-9,180.68	Service-Annual Support Of Limehouse Software	LIMEHOUSE SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	409017	28/01/16	-1,483.35	Inv 041682 Paid Twice	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	400675	11/02/16	-5,550.00	Service-Support & Maintenance	BRAMBLE HUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	406219	11/02/16	2,986.87	Service-Services 01/07/15-30/09/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	408420	14/01/16	9,793.59	Service-Clarnet Line Costs Mar15 To Mar16	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	408486	14/01/16	1,129.16	Service-Line Costs Jan-Apr	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	408788	11/02/16	2,985.78	Service-Vodafone Data Services	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	406219	11/02/16	-2,986.87	Service-Services 01/07/15-30/09/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	408148	05/01/16	1,115.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	408788	21/01/16	2,985.78	Service-Vodafone Data Services	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	408788	11/02/16	-2,985.78	Service-Vodafone Data Services	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	408933	27/01/16	690.86	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	408140	05/01/16	2,026.20	Service-Havas Coastal Engineer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	408238	06/01/16	1,307.70	Service-Happisburgh - Beach Clearance	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	408239	06/01/16	3,608.54	Service-Walcott - Repairs To Concrete Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	408240	06/01/16	554.84	Service-Repair Failed Fence Line Clifton Way	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	408524	14/01/16	817.44	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	408789	21/01/16	500.00	Service-Payment For Use Private Road To Access Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	409037	27/01/16	7,500.00	Service-Property Investment Strategy -	TROWERS & HAMLINS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	408477	14/01/16	660.00	Service-Design, Drawing Preparations For Tender	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4460	Marketing - General	408257	07/01/16	5,200.00	Service-Contribution To Vn Marketing 2015/16	VISIT NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	408944	27/01/16	2,200.00	Service-Mmo Licence - Happisburgh Rock	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	408211	06/01/16	7,000.00	Service-Contribution To New Anglia Lep 2015-16	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	408678	19/01/16	6,000.00	Service-(Sla)Arts Financial Contributions For 2015/16	COMMUNITY MUSIC EAST LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	408915	27/01/16	3,000.00	Service-Sla For Ace & Hif Stage Applications	1000 DEGREES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	408221	06/01/16	5,075.00	Service-2015-16 Contribution To Nscb	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	408430	14/01/16	8,000.00	Bsf Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408459	14/01/16	875.00	Service-Training Course	ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408681	19/01/16	1,350.00	Service- IIm	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408690	19/01/16	560.00	Service-Advanced Word Training	INSIGHT DIRECT (UK) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408691	19/01/16	880.00	Service-Microsoft Project Training	INSIGHT DIRECT (UK) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408801	21/01/16	-880.00	Insight Direct (Uk) Ltd	INSIGHT DIRECT (UK) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408803	21/01/16	-560.00	Insight Direct (Uk) Ltd	INSIGHT DIRECT (UK) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408806	21/01/16	560.00	Insight It Training Ltd	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408910	27/01/16	851.10	Service-Project Management Training	CHANGE CONSULTANCY & TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	408947	27/01/16	990.00	Service-Dealing With Difficult People	MAYBO LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	409035	27/01/16	600.00	Service-Caoching	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	408146	05/01/16	532.05	Service-Havas Media Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	408686	19/01/16	1,607.15	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	408980	27/01/16	594.57	Service-Tennis Development Manager	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1223	Interview Expenses	401901	08/02/16	-840.00	Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1223	Interview Expenses	401902	08/02/16	-792.00	Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	C	Transport Related Expend	3230	Public Transport - General	146307	28/01/16	535.53	Rail Ticket Paid Jan 2016	Diners Club International
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	408178	06/01/16	2,024.63	Service-County By Election Stationary	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	146072	21/01/16	3,100.00	Compliment Vouchers	EDEDRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	146299	28/01/16	1,587.80	Payroll Deductions Dec 2015	HMRC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	408215	06/01/16	973.35	Service-Flu Vaccines	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4411	Agency Staff	408216	06/01/16	600.00	Service-Pure - Agency Fee	PURE RESOURCING SOLUTIONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	408695	20/01/16	7,865.77	Service-lip	EMB EXCELLENCE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	408196	06/01/16	1,912.31	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4611	Chairmans Civic Expenditure	408510	14/01/16	1,395.12	Service-Chairman'S Honours Board	GREENBARNES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	408565	14/01/16	950.00	Service-Drone Pilot Flight Training	WHISPERCAM LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	408565	14/01/16	850.00	Service-Drone Pilot Flight Training	WHISPERCAM LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	408535	14/01/16	746.00	Service-Octave Air - Medium Chair	SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	408383	14/01/16	1,477.60	Service-Furniture For Environmental Health Office	MILLAR WEST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	408541	14/01/16	2,335.50	Service-Furniture For Environmental Health Office	MILLAR WEST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	408163	06/01/16	776.21	Service-Out Of Hours Call Charges Contract For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	408223	06/01/16	906.78	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	408377	14/01/16	1,524.00	Service-Local Authority Assisted Funeral Services Con	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	408456	14/01/16	595.82	Service-Analysis Of Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	408495	14/01/16	1,524.00	Service-Local Authority Assisted Funeral Services Con	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	408556	14/01/16	610.00	Service-Provision Of Officers For Investigation	SUFFOLK COASTAL DISTRICT COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4450	Advertising - General	408489	14/01/16	2,158.00	Service-To Print Bin Hangers X 10 Versions Incl Deliv	COLCHESTER PRINT GROUP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	409009	27/01/16	11,339.46	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	409009	27/01/16	1,619.92	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409002	27/01/16	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	408490	14/01/16	1,450.00	Service-To Undertake Building Survey And Prepare	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	409025	27/01/16	1,370.00	Service-To Provide Professional Services In Connectio	PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	405376	08/02/16	9,735.70	Service-Training Licence Renewal - General Training	ESCALLA

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	405377	08/02/16	1,980.00	Service-Universal Credit Training	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	408434	14/01/16	20,889.57	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	408434	14/01/16	662.92	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	399865	11/02/16	1,232.80	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	405143	11/02/16	621.53	Service-Dell Latitude 15 5000	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	408930	27/01/16	710.22	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	408229	06/01/16	49,833.33	Pension Conts Dec 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	409042	28/01/16	49,833.33	Pension Conts	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4000	Equipment Purchases	408969	27/01/16	611.60	Service-Visiostd 2016 Sngl Mvl Standard	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	408711	20/01/16	5,480.00	Service-External Audit - Grant Certification	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	408538	14/01/16	2,988.00	Service-Internal Audit - Mgt Fee	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	408538	14/01/16	12,343.28	Nn13735-Service-Internal Audit - Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	408546	14/01/16	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	408689	19/01/16	5,000.00	Service-Stage 2	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4415	General Training	405376	08/02/16	-9,735.70	Service-Training Licence Renewal - General Training	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4415	General Training	405377	08/02/16	-1,980.00	Service-Universal Credit Training	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	146304	28/01/16	2,019.05	Card Processing November 2015	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	146306	28/01/16	1,661.53	Car Processing December 2015	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4477	Other Fees & Charges	408680	19/01/16	1,232.00	Service-Long Term Empty Property Review,	DATATANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	408194	06/01/16	2,099.50	Postal Services	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	408195	06/01/16	1,203.25	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	408196	06/01/16	1,978.72	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	408197	06/01/16	995.52	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	408198	06/01/16	1,478.31	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	408199	06/01/16	1,225.12	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4530	Computer Purchases - Hardware	407118	11/02/16	1,122.74	Service-2 X Dell Latitude 3550 Laptop	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4530	Computer Purchases - Hardware	408130	05/01/16	1,533.90	Service-3 X Latitude 3550 Laptops & Cases	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	408166	06/01/16	1,000.00	Service-Upgrade Toepay V2.0t & Tls Mod	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	408700	20/01/16	1,380.00	Service-Sla / Membership	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	408141	05/01/16	1,574.60	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	408139	05/01/16	3,136.01	Service-Havas Development Manager	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	408141	05/01/16	1,574.60	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	408698	20/01/16	1,690.00	Service-Online Advertising For Planning	JGP RESOURCING LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	408174	06/01/16	1,535.00	Service-Fees In Connection With Matlocks Field	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	408730	20/01/16	1,535.00	Service-Advice Re Certificate Of Lawfulness 15/0951	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	408733	20/01/16	850.00	Service-Advising On Sculthorpe Application	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408153	05/01/16	1,435.06	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408154	05/01/16	855.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408155	05/01/16	1,183.98	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408156	05/01/16	1,350.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408209	06/01/16	1,208.75	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408699	20/01/16	1,243.40	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408701	20/01/16	1,164.50	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408703	20/01/16	1,755.00	Service-Rh Wages	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408941	27/01/16	2,425.60	Service-Agency Staff	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408945	27/01/16	870.13	Service-Agency Staff	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	408946	27/01/16	1,505.63	Service-Agency Staff	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	408756	20/01/16	4,930.32	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	408738	20/01/16	526.59	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4531	Computer Purchases - Software	408932	27/01/16	1,000.00	Service-Acload Upgrade / Con 29 Changes Including	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	408760	20/01/16	11,817.50	Section 106 Monies Pf/10/1453	NORTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	409022	28/01/16	4,200.00	Planning Refund	MCCARTHY & STONE RETIREMENT LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	408749	20/01/16	32,419.74	Reimbursement Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expenditure	0161	Grants - General	410002	25/02/16	750.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expenditure	0161	Grants - General	410009	25/02/16	2,167.20	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	409665	16/02/16	772.80	Service-Infiltration Testing For New Car Park Area At	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	409956	24/02/16	1,050.00	Service-Works As Specified	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409257	04/02/16	1,645.43	Service-Cabling Works For Dr Room	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409257	15/02/16	-1,645.43	Service-Cabling Works For Dr Room	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409369	11/02/16	661.50	Service-Sheringham Prom Lighting Columns 11 & 8 As Di	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409382	11/02/16	2,640.80	Service-Replacement Flooring On Staircase Rocket Hous	BROADLAND FLOORING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409466	11/02/16	541.00	Service-Lighting Near The Lifeguard Hut Sheringham No	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409468	11/02/16	1,469.08	Service-Sheringham Prom Lighting Columns 11 & 8 As Di	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409648	15/02/16	1,083.55	Service-Lighting Replacements And New Lighting In Ser	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409722	16/02/16	1,528.50	Service-Redecoration And Carpets For Old Customer Ser	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409723	16/02/16	3,475.00	Service-Please Attend Site For The Following Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409724	16/02/16	2,226.00	Service-Replacement Of Ridge Tiles Following Storm Da	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409725	16/02/16	4,600.00	Service-Marrams Bowls Club Works As Instructed Rt	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409751	17/02/16	3,115.00	Service-Carry Out Works To Repair External Roof	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409927	24/02/16	1,285.00	Service-Door Repairs	CDL ENTRANCE SOLUTIONS

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Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	409983	24/02/16	529.97	Service-Windmill Water Heater Repair Nndc Windmill Ca	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	409178	03/02/16	1,151.30	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	409278	04/02/16	585.60	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409984	24/02/16	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409984	24/02/16	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409984	24/02/16	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409984	24/02/16	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409984	24/02/16	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	409984	24/02/16	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	146558	05/02/16	1,062.50	Rental Of Units Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	409698	16/02/16	8,000.00	Service-Rent/Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	409754	17/02/16	597.26	Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	409755	17/02/16	545.91	Pc Station App Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	409754	17/02/16	650.35	Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	409755	17/02/16	595.63	Pc Station App Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	409207	04/02/16	505.59	E.On	E.ON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	409427	11/02/16	3,741.75	Service-Electricity 2015/16	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	409429	11/02/16	546.63	Service-2015/16 Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	409514	11/02/16	1,014.25	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	409518	11/02/16	753.27	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	409434	11/02/16	1,051.11	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	410014	25/02/16	1,382.76	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	409482	11/02/16	976.78	Service-Fakenham Connect	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	409364	08/03/16	928.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	409719	08/03/16	583.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	409700	16/02/16	883.00	Service-Printing Sports Leaflet	PAGE BROS (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	410134	29/02/16	1,198.00	Service-Sports Brochure	SOLOPRESS.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4411	Agency Staff	409906	24/02/16	672.68	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	409379	11/02/16	2,538.42	Service-Management Fee - Car Parks	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	409971	24/02/16	5,870.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	146976	19/02/16	2,679.31	2015/16 Q4 Bt One Bill	B T ONEBILL
North Norfolk District Council	33UF	CF02	Collection Fund Expenditure	F	Transfer Payments	5800	Precept Payments	147190	26/02/16	248,096.00	Precept 22/2/16	OFFICE POLICE & CRIME COMM NFK
North Norfolk District Council	33UF	CF02	Collection Fund Expenditure	F	Transfer Payments	5800	Precept Payments	147192	26/02/16	1,362,141.00	Precept 22/02/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CF02	Collection Fund Expenditure	F	Transfer Payments	5813	Brr Central Share To Delg	147193	26/02/16	902,122.00	Brr/Rsq 22/2/16	DCLG
North Norfolk District Council	33UF	CF02	Collection Fund Expenditure	F	Transfer Payments	5814	Brr Share To Ncc	147189	26/02/16	180,424.00	Brr 22/2/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CF02	Collection Fund Expenditure	I	Income	8006	Brr Transitional Protection	146308	18/02/16	-125,158.00	Nndr Tpp Payment (correction)	NNDC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	409684	16/02/16	665.00	Service-Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	409170	03/02/16	547.26	Service-Locum Lawyer Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	409172	03/02/16	1,605.00	Service-Professional Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	409184	03/02/16	539.00	Service-Locum Lawyer Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	409185	03/02/16	2,698.20	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	146731	11/02/16	2,255.40	Benefits	H M COURTS & TRIBUNALS SERVICE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	146731	11/02/16	500.00	Council Tax	H M COURTS & TRIBUNALS SERVICE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	146731	11/02/16	595.00	Flagship Housing Group	H M COURTS & TRIBUNALS SERVICE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	146731	11/02/16	545.00	Victory Housng Trust	H M COURTS & TRIBUNALS SERVICE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	147154	25/02/16	668.00	D/D December 2015	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	147155	25/02/16	609.00	D/D January 2016	LAND REGISTRY
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	409685	16/02/16	19,000.00	Service-Thrower & Rutland Ltd, Nndc Car Park Extensio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	409717	16/02/16	4,900.00	Service-Refurbishment Of 32 Cast Ion Bins Including	TRACTORCO
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	409364	11/02/16	928.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	409364	08/03/16	-928.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	409719	16/02/16	583.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	409719	08/03/16	-583.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	409623	15/02/16	11,495.49	Service-Aecom Consultnsts Prof Fees Cromer 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	409678	16/02/16	215,775.28	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	409886	24/02/16	11,132.24	Service-Aecom Consultnsts Prof Fees Cromer 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	409616	15/02/16	2,050.00	Service-P Frew Prof Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	409483	11/02/16	2,000.00	Service-Bacton Walcott Flood Investigation	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	409674	16/02/16	21,542.52	Service-Cromer East Prom Nal Light Ducting Works	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409425	10/02/16	1,825.00	Sin445018	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409770	18/02/16	4,399.00	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409772	18/02/16	852.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409773	18/02/16	4,830.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409774	18/02/16	1,594.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409775	18/02/16	4,016.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409776	18/02/16	3,874.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409777	18/02/16	3,480.68	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409780	18/02/16	1,343.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409781	18/02/16	1,375.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409785	18/02/16	579.60	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409786	18/02/16	1,519.32	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	409788	18/02/16	719.16	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	409176	03/02/16	9,425.00	Service-Content Management System Consultancy	GROW CREATE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	409186	03/02/16	9,425.00	Service-Content Management System Consultancy	GROW CREATE LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machin	0086	Computer Hardware - Purchase	409675	16/02/16	580.00	Service-Headsets As Per Quote B182447	ROCOM
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machin	0086	Computer Hardware - Purchase	409900	24/02/16	1,442.54	Service-Dell Laptops & Accessories As Quote 99624302	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machin	0086	Computer Hardware - Purchase	409928	24/02/16	6,073.76	Service-Dell Laptops & Accessories As Quote 99624302	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	409257	15/02/16	1,645.43	Service-Cabling Works For Dr Room	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	409726	16/02/16	3,999.99	Service-Capital Budget As Advised Rt 16/02/2016	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	409649	15/02/16	9,190.28	Service-Cctv Surveillance System At D W P Office, Hol	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	409650	15/02/16	1,665.00	Service-Dwp Nndc Cromer Pa Works As Per Quotation	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	409658	16/02/16	1,842.75	Service-Furniture - T Dearlove Nndc Cromer Dwp	MILLAR WEST
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	409659	16/02/16	19,051.53	Service-Furniture For Dwp Area Nndc Cromer Office £19	MILLAR WEST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	409740	17/02/16	860.00	Service-White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4409	Bankruptcy Costs	410006	25/02/16	915.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	409687	16/02/16	1,705.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	146974	19/02/16	676.29	Rentals Jan 2016	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	146976	19/02/16	1,067.57	2015/16 Q4 Bt One Bill	BT ONEBILL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	409652	15/02/16	583.20	Service-Bidding Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	147241	29/02/16	661.11	Anixis Software	ANIXIS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	409651	15/02/16	2,500.00	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	409664	16/02/16	12,000.00	Service-Annual License And Support Year 2of5	NDL SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	409181	03/02/16	750.00	Service-Bridge Support (Mobileiron)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	409181	03/02/16	2,640.00	Service-Mobileiron Emm Gold Bundle Maintenance	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	409631	15/02/16	1,205.76	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	409394	11/02/16	1,000.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	409500	11/02/16	642.04	Service-Offload Flag Timber&Store. Manage Collections	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	409503	11/02/16	867.98	Service-Collection And Transportation Of Sea Defence	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	409657	16/02/16	1,192.44	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	409227	04/02/16	13,500.00	Service-Property Investment Strategy -	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	409392	11/02/16	694.00	Service-Design, Drawing Preparations For Tender	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	409393	11/02/16	731.25	Service-Sher E St 15 Design, Drawing Prep Etc	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	409449	11/02/16	3,602.00	Service-Sheringham West Seawall - Consultant Support	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	409778	18/02/16	3,675.50	Big Society Grant	NORTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	409397	11/02/16	825.00	Service-Commercial Accumen Training	CHANGE CONSULTANCY & TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	409924	24/02/16	1,672.74	Service-Breck Training -Cc-Pe1/2-Rw-Tm	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1226	Employee Eye Tests	410013	25/02/16	529.50	Service-Manual Invoice Relating Toface Value Ecv Plus	EDENRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	409505	11/02/16	833.33	Service-Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	409691	16/02/16	818.81	Service-Hefs/Itrs And Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	409704	16/02/16	1,336.65	Service-Hefs/Itrs And Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	409947	24/02/16	526.94	Service-Slot Highlighters And Security For B Boxes	SHAW & SONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	409948	24/02/16	1,742.30	Service-Po Sundries Bags	SHAW & SONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	146980	19/02/16	1,033.60	Elections Salary Payments Feb 2016	NNDCC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	409421	11/02/16	2,800.00	Service-0d Strategy	DI MODO LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	409950	24/02/16	4,090.33	Service-Cost Of Insurance Consultant	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4407	Consultancy Fees - General	410011	25/02/16	2,775.00	Service-Consultancy Company Fees - Moon + L Ashwell	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	409693	16/02/16	3,813.56	Service-Hefs For Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	409705	16/02/16	1,557.50	Service-Hefs For Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expend	3032	Vehicle - Diesel	409921	24/02/16	557.30	Fuel Charges Jan 2016	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409371	11/02/16	27,610.64	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409388	11/02/16	23,110.47	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409403	11/02/16	23,131.16	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409437	11/02/16	29,300.44	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409462	11/02/16	24,847.80	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409471	11/02/16	7,300.00	Service-Tipping Away Payments Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409472	11/02/16	1,930.80	Service-Clinical Waste Disposal Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409479	11/02/16	32,001.02	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409485	11/02/16	23,439.18	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409488	11/02/16	22,444.73	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409889	24/02/16	506.18	Service-Out Of Hours Call Charges Contract For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	409970	24/02/16	1,482.09	Service-Kennel Charges And Services Contract	NORSTED HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409469	11/02/16	1,369.50	Service-Bin Deliveries For Yr 2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	1,883.50	Service-Bulky	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	409984	24/02/16	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	409430	10/02/16	21,201.43	Pension Recharges Feb 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	409430	10/02/16	662.92	Pension Recharges Feb 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	409366	11/02/16	20,126.00	Service-Audit Services - Statements	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	409384	11/02/16	20,126.00	Service-Audit Services - Statements	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	409433	11/02/16	19,794.00	Service-Audit Services - Grant Certification	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	409269	04/02/16	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	409513	11/02/16	8,754.70	Service-Consultancy Services1	SHARED SERVICE ARCHITECTURE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	410131	26/02/16	1,032.00	Crt Complaint Fees	HMCSTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4477	Other Fees & Charges	409173	03/02/16	1,392.00	Service-Spd Reviews	DATATANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	409946	24/02/16	1,565.85	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	409960	24/02/16	1,572.50	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	409961	24/02/16	2,405.24	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	409962	24/02/16	891.29	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	410025	25/02/16	500.00	Service-Cashflow Toolkit 2015/16	CIPFA BUSINESS

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	409476	11/02/16	1,416.45	Service-Agency Staff Wages	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	409477	11/02/16	1,445.89	Service-Agency Staff	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	409989	24/02/16	3,657.30	Service-Agency Staff	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	409990	24/02/16	1,224.95	Service-Agency Staff	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	409270	04/02/16	3,291.36	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	409241	04/02/16	526.59	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	409732	17/02/16	526.59	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4530	Computer Purchases - Hardware	410030	25/02/16	1,037.44	Service-2 X Dell Latitude 3550 & Cases As 99624302	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	409490	11/02/16	750.00	Service-Annual Grant 2015/2016 Re County Wildlife	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	410034	25/02/16	2,700.00	Service-Contribution To The Wash And North Norfolk	EASTERN WILD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	409424	10/02/16	2,680.57	Reimbursement Of Property Maintenance	FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	410003	25/02/16	29,861.68	Coastshare Reimbursement	BROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expenditure	0161	Grants - General	410420	09/03/16	1,477.50	Best Grant Sea Meadow	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expenditure	0181	Grants - General	410422	09/03/16	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	410671	16/03/16	3,613.30	Service-Floodlights	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	408526	14/03/16	-5,900.00	Service-Uplift, Store Overwinter & Reinstate	C C PAYNE & SON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	410201	03/03/16	659.00	Service-Additional Excavation Work	FREEWHEEL FABRICATIONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	410201	03/03/16	1,240.99	Service-Installation Of Both Barriers	FREEWHEEL FABRICATIONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	410532	10/03/16	1,503.77	Service-Removal / Service And Installation Of Pump Mu	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	410707	16/03/16	1,385.52	Service-Please Supply And Install Type One Compact An	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	411023	24/03/16	975.00	Service-Painting Of Spiral Staircase - Nndc Cromer Of	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	411040	24/03/16	6,864.90	Service-To Supply Flooring To Corporate Pa	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	410508	10/03/16	884.92	Service-Repairs To Lighting To Rnli Sheringham West P	T. T. JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	410708	16/03/16	876.05	Service-New Fence Approx. 30m Plus Some Additional Su	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	410730	16/03/16	1,121.00	Service-Kitchen - Install Wall Mounted Convector Heat	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	410747	16/03/16	3,870.00	Service-Planters - Empty / Repair And Reinstate After	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411024	24/03/16	835.00	Service-Guttering Repair Works To Shelter	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	410500	10/03/16	1,000.00	Service-R&M Grounds	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	410501	10/03/16	500.00	Service-R&M Fixtures And Fittings	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	410502	10/03/16	1,000.00	Service-R&M Fixtures & Fittings	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	410523	10/03/16	880.00	Service-R&M Fixtures & Fittings	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	410524	10/03/16	788.00	Service-R&M Grounds	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	410228	03/03/16	2,240.29	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	410232	03/03/16	585.60	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	411228	31/03/16	1,151.30	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	410992	23/03/16	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	410992	23/03/16	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	410992	23/03/16	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	410992	23/03/16	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	410992	23/03/16	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	410992	23/03/16	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	411210	30/03/16	3,452.36	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	411210	30/03/16	2,175.39	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	411210	30/03/16	551.12	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	411210	30/03/16	3,456.38	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	411210	30/03/16	3,441.27	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	411210	30/03/16	8,512.23	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	147422	04/03/16	1,062.50	Rental Of Units Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	411509	06/04/16	772.22	North Lodge Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	411515	06/04/16	639.54	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	411516	06/04/16	1,080.23	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	411244	31/03/16	524.72	Pc Beach Rd Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	411515	06/04/16	691.35	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	411516	06/04/16	1,167.52	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	410449	10/03/16	3,792.65	Service-Electricity 2015/16	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411034	24/03/16	1,083.75	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411476	06/04/16	-9,198.72	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411487	06/04/16	904.42	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411489	06/04/16	9,198.72	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411526	06/04/16	1,075.63	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	410975	23/03/16	1,239.48	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	411247	31/03/16	1,294.80	New Rd North Walsham	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	410672	16/03/16	976.78	Service-Fakenham Connect	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	410429	10/03/16	529.44	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	411236	31/03/16	660.00	Service-Whituns Brochure Sport / Countryside 2016	SOLOPRESS.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	410175	03/03/16	1,286.00	Service-Development Partner Support	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	410414	10/03/16	1,000.00	Service-Strategic Asset Management Review	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	410448	10/03/16	3,703.15	Service-Strategic Asset Management Review	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	411204	30/03/16	905.52	Service-Edp Ad'S For Concerto Support Officer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	411223	31/03/16	3,000.00	Service-Active Norfolk Village Games - Year 5	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Agency Staff	411229	31/03/16	660.00	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4411	Agency Staff	410546	10/03/16	662.54	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4411	Agency Staff	410723	16/03/16	633.58	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	411210				

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	538.13	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	4,183.87	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	17,419.66	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	408971	04/04/16	-5,870.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	410533	10/03/16	5,353.16	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	410533	10/03/16	6,336.11	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	410533	10/03/16	11,882.56	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	410928	23/03/16	133,135.17	Service-Car Park Enforcement 2015_16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4484	Asbestos Surveys	410145	01/03/16	1,350.00	Service-Asbestos Refurbishment And Demolition Survey	BROADLAND GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4490	Enforcement Board Works	410239	03/03/16	500.00	Service-Valuation Advice	PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4490	Enforcement Board Works	410267	03/03/16	750.00	Service-Val Advice	PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	410217	03/03/16	1,000.00	Service-Contribution - An Youth Games 2015-16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	410217	03/03/16	3,400.00	Service-Yearly Contribution - An 2015-16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	411224	31/03/16	4,400.00	Service-Contributions	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8228	Fees - General Services	408526	14/03/16	5,900.00	Service-Uplift, Store Overwinter & Reinstate	C C PAYNE & SON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4001	Furniture & Furnishings Purcha	410160	01/03/16	2,499.36	Service-Pa Furniture As Per Quotation	MILLAR WEST
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	410558	10/03/16	5,444.00	Service-Practical Law Renewal For Legal & Hr	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	410173	03/03/16	1,665.00	Service-Professional Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	410494	10/03/16	2,620.80	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	147423	04/03/16	726.25	Hmcts Feb 16	HM Courts & Tribunals Service
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	147887	18/03/16	880.00	Dd Payments Feb 16	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	410174	03/03/16	1,000.00	Service-Professional Fees	MR NICHOLAS MICHAEL
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	410258	03/03/16	6,650.00	Service-Thrower & Rutland Ltd, Nndc Car Park Extensio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	410555	10/03/16	4,264.00	Service-1100L Metal Bin Refurbishments	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	410731	16/03/16	5,690.50	Service-Thrower & Rutland Ltd, Nndc Car Park Extensio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	410249	03/03/16	1,860.00	Service-240 Litre Bin	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	410249	03/03/16	10,950.00	Service-240 Litre Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	410269	03/03/16	60,000.00	Service-Sheringham Construction Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	411043	24/03/16	82,090.87	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	411138	30/03/16	13,055.37	Service-Aecom Consultants Prof Fees Cromer 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	411139	30/03/16	14,492.15	Service-Aecom Prof Fees For Cromer Cp Scheme 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	410677	16/03/16	2,050.00	Service-P Frew Prof Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	411008	23/03/16	1,000.00	Service-Bacton Walcott Flood Investigation	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP012	Grants & Contributions Ex	0121	Contributions Other	410548	10/03/16	16,713.84	Service-Payment 2 Bacton Contribution	SHELL UK EXPLORATION & PRODUCTION LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP012	Grants & Contributions Ex	0121	Contributions Other	410549	10/03/16	16,137.82	Service-Payment 1 Part 1	SHELL UK EXPLORATION & PRODUCTION LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP012	Grants & Contributions Ex	0121	Contributions Other	410549	10/03/16	30,514.00	Service-Payment 1 Part 2	SHELL UK EXPLORATION & PRODUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	410735	16/03/16	5,450.00	Service-Cleaning Scrub Around Zig Zag Path	J M TREE SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	410181	03/03/16	3,000.00	Service-Job Ipa0051 Cromer West Promenade Profession	INGHAM PINNOCK ASSOCIATES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410415	09/03/16	9,580.00	Approval Issued 15/1/16 For 10646.80	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410423	09/03/16	1,066.80	Approval Issued 15/1/16 For 10646.80	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410734	16/03/16	5,340.00	REDACTED - PERSONAL INFORMATION	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410947	23/03/16	5,790.00	Approval Issued 07/01/16 For 6484.80	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410949	23/03/16	11,802.55	Approval Issued 3/11/2015 For 23271.77	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410950	23/03/16	3,390.84	Approval Issued 15/12/15 For 3867.84	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410967	23/03/16	1,756.00	Approval Issued 03/11/2015 For 23271.77	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410971	23/03/16	694.80	Approval Issued 07/01/2016 For 6484.80	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410973	23/03/16	2,541.35	Approval Issued 3/11/15 For 23271.77	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	410976	23/03/16	3,438.50	Approval Issued 3/11/15 For 23271.77	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	411145	30/03/16	403,634.40	Service-Grant To Broadland Housing Association	BROADLAND HOUSING
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	410963	23/03/16	900.00	Service-Print Procurement Support Advice For	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	410987	23/03/16	4,800.00	Service-Document Management System Brows, Index	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	410988	23/03/16	2,700.00	Service-Idox Consultancy Re Upgrade Of Dms	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	410988	23/03/16	900.00	Service-Idox Edrms Consultancy - Dms Data Copied	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	410513	10/03/16	720.00	Service-Sbc Warranty 01-01-16 To 31-12-16	INTERCALL CONFERRING SERVICES LTD
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	411026	24/03/16	4,750.00	Service-Samsung S4 X 50 Proforma 9427	EZY GADGETS LTD
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	411207	30/03/16	1,546.00	Service-Samsung Clx-9640nd	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	403643	29/03/16	2,085.66	Service-Install Wiring For Dwp And Ups'S	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	410726	16/03/16	664.50	Service-Survey And Proposals & Drawings In Connection	REDACTED MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	410554	10/03/16	2,946.57	Service-Fees To 190215 - Former Gof Practice Ground	STRUTT & PARKER LLP
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	Z99	Suspense Codes	9905	Default Purchases Account	403643	29/03/16	-2,085.66	Service-Install Wiring For Dwp And Ups'S	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	410171	03/03/16	750.00	Service-Map Editor Training	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	411232	31/03/16	6,397.28	Service-Recruitment Feed In Respect Of Clare Baker	PURE RESOURCING SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	410563	10/03/16	1,700.00	Service-Rent For Holt Tic	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Supplies & Services	410521	10/03/16	1,445.00	Service-Frinking Machine Rental & Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	410566	10/03/16	1,226.11	Service-Makeready Software & Scanner	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	410539	10/03/16	860.00	Service-White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	410560	10/03/16	1,320.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	147635	11/03/16	-676.29	Rentals Jan 2016	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	410198	03/03/16	1,317.62	Ee Mobile Phone Costs	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	410202	03/03/16	1,261.77	Ee Mobile Phone Costs	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	410715	16/03/16	676.29	Rentals Jan 2016	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	410724	16/03/16	676.31	Rentals Feb 16	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	411528	06/04/16	1,322.29	Mobile Phone Bill To Ee	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardwar	400900	29/03/16	727.55	Service-Dell Latitude E5540 & Case + 24" Monitor	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	410143	01/03/16	595.00	Service-E-Pay Compliance Module Contract 279076	BOTTOMLEY TECHNOLOGIES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	410556	10/03/16	1,310.00	Service-Support And Maintenance 2016/17	THE TECHNOLOGY FORGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	410710	16/03/16	1,490.00	Service-Service Charge For 6/12 Hosing Of Website A-Z	OPEN OBJECTS SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	410931	23/03/16	8,767.00	Service-Enduser Protection Mail And Encryption	CARETOWER LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	410528	10/03/16	2,245.00		

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	410667	16/03/16	1,000.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	410773	17/03/16	1,391.28	Chq Sent To Clear Credit Note	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	410519	10/03/16	1,460.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	411007	23/03/16	2,320.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	411017	24/03/16	1,600.00	Service-Rent Compound Storage At Muckleburgh	MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	399374	06/04/16	622.00	Service-Memorial Seat	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	410223	03/03/16	6,252.00	Service-Nndc Contribution To Shma	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	410447	10/03/16	962.50	Service-Session Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	410952	23/03/16	525.00	Service-Session Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	411144	30/03/16	3,112.33	Service-Inst Co-Ordinator Post 2015-16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	411144	30/03/16	1,556.17	Service-Inst Co-Ordinator Post 2016/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	411222	31/03/16	2,025.00	Service-Deep History Coast - Part 1	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	411235	31/03/16	2,250.00	Service-Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	410434	10/03/16	550.00	Service-Bacton Tender Site Supervision Cdm Etc	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	410435	10/03/16	522.20	Service-Sher E St 15 Tender Site Sup Etc	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	410759	17/03/16	1,200.00	Service-Flag Eoi Consultancy Work	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	410936	23/03/16	1,945.00	Service-Coastal Inspections Autumn Winter 15 To 16	DAVID CLAXTON QS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	410905	23/03/16	752.00	Service-Marine Licence Condition Discharge Fees Happi	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	410220	03/03/16	1,500.00	NService-Arts Ia For Walk With Me Project 16 Febri	NORFOLK & NORWICH FESTIVAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	399374	06/04/16	622.00	Service-Memorial Seat	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	410225	03/03/16	600.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	410714	16/03/16	1,420.00	Bsf154 Grant 2015/16	WALSINGHAM BOWLS CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	410738	16/03/16	10,000.00	Big Soc Fund Grant 14/15	SHERINGHAM SPORTS ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	410915	23/03/16	27,250.00	Grant 01/01/16 To 31/03/16	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1112	Cpd Training	403912	07/04/16	-1,050.00	Service-Young England And Wales Training	YOUNG PROGRAMME EVENTS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	410264	03/03/16	1,024.65	Post Entry Training Expenses	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	410436	10/03/16	851.10	Service-Project Management Training 02/03/2016	CHANGE CONSULTANCY & TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	410517	10/03/16	610.00	Service-Stress Management Am Session (18th Jan)	MAYBO LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	410518	10/03/16	610.00	Service-Stress Management, Pm, 18th Jan,	MAYBO LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	411215	30/03/16	652.38	Service-Practical Law Hr Services	THOMSON REUTERS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	410159	01/03/16	1,636.31	Service-Future Vision Accommodation	LEADERSHIP CENTRE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	410675	16/03/16	3,200.00	Service-Eras Psychometric Testing	ERAS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	411230	31/03/16	850.00	Service-Social Media Training	BISHY B INDUSTRIES LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1223	Interview Expenses	411208	30/03/16	617.00	Service-Insights Profiles Coastal Manager	JARROLD TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1223	Interview Expenses	411208	07/04/16	-617.00	Service-Insights Profiles Coastal Manager	JARROLD TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1226	Employee Eye Tests	399911	29/03/16	1,000.00	Service-Eye Care Vouchers	EDENRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	410966	23/03/16	598.97	Service-Gt Ryburgh Pvr Packs And Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	410969	23/03/16	514.82	Service-Itrs Hefs Etc	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	148116	24/03/16	1,317.80	County Election Tax 24/1/013	HMRC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	148116	24/03/16	16,118.60	Election Tax County Council Election 2/5/13	HMRC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	148116	24/03/16	701.20	Election Tax Parish By Elections 2013	HMRC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	148116	24/03/16	18,921.00	P.C.C Election 2012	HMRC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	401909	29/03/16	832.00	Service-Org Plus	ALTULA LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	410179	03/03/16	1,146.65	Service-Job Ad'S-Law(Web & Gazette)-Trainee Solicitor	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4451	Marketing - Graphics	411146	30/03/16	600.00	Service-Transformation Graphic	BUXTON DESIGN
North Norfolk District Council	33UF	DEVORG	Organisational Development	Z96	Control Accounts	9616	S&W Cont A/C - Child Care Vol	410194	03/03/16	1,981.00	Service-Childcare Vouchers	EDENRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	Z99	Suspense Codes	9905	Default Purchases Account	399911	29/03/16	-1,000.00	Service-Eye Care Vouchers	EDENRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	Z99	Suspense Codes	9905	Default Purchases Account	401909	29/03/16	-832.00	Service-Org Plus	ALTULA LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	411036	24/03/16	1,545.00	Service-75 X A4 Dog Pooster Signs	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	410900	23/03/16	4,610.62	Service-Land Rental At Holt Road, Fakenham (Fakenham	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	410211	03/03/16	20,310.33	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	410408	10/03/16	2,000.00	Service-Removal Of Whales By Land To Disposal Point	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	410493	10/03/16	790.20	Service-12 Month Supply No2 Diffusion Tubes	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	410703	16/03/16	1,062.82	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	411019	24/03/16	2,269.93	Service-Contribution Towards Nwp Support Officer	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	411201	30/03/16	702.00	Service-Supply Of Street Signs For Remaining 2015-16	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4410	Crp / Dbs Checks	411041	24/03/16	572.00	Service-Online Dbs - Checks Fees	UNITED MEDICARE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4410	Crp / Dbs Checks	411655	06/04/16	660.00	Online Dbs Check - Mar 16	UNITED MEDICARE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	410222	03/03/16	9,803.94	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	410222	03/03/16	1,400.56	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	410992	23/03/16	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	11,961.65	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	44,309.05	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	2,751.88	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	82,290.20	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411210	30/03/16	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	410219	03/03/16	10,000.00	Service-Prevent Duty Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	411233	31/03/16	1,255.00	Service-1 Year Subscription For 6 Seminar/Webinar	RICARDO - AEA
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1010	Salaries - Basic (Perm					

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	411752	07/04/16	662.92	Compensation	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1217	Superann - Act. Strain	411752	07/04/16	20,831.84	Strain	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	410682	16/03/16	1,042.05	Service-Edg Ad - Benefit Officer 2045 14/03/2016	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	410246	03/03/16	49,833.33	Pension Contributions Feb 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	410960	23/03/16	49,833.33	Pension Contributions March 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4006	Mats Purchases -Consumables	410218	03/03/16	2,750.00	Service-Pf Recharges - Actuarial Recharge - Victory	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4006	Mats Purchases -Consumables	410218	05/04/16	-2,750.00	Service-Pf Recharges - Actuarial Recharge - Victory	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	410701	16/03/16	625.42	Ext Bif Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	410701	16/03/16	-625.42	Phonix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	404687	29/03/16	642.00	Empty Property Inspections	PSP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	410149	01/03/16	995.00	Service-Remote Consultancy 25/26 Jan 2016	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	410218	03/03/16	1,760.00	Service-Pension Fund Recharges - las19 Reporting	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	410218	05/04/16	2,750.00	Service-Pf Recharges - Actuarial Recharge - Victory	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	410699	16/03/16	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	410700	16/03/16	1,666.67	Service-Monitoring Officer Nov 14	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	410990	23/03/16	2,094.25	Service-Hotel Accommodation	IMPROVEMENT & DEVELOPMENT AGENCY FOR LG
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	411010	23/03/16	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	411274	31/03/16	789.00	Court Complaint Fees Ctax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4415	General Training	410153	01/03/16	1,050.00	Service-Irrv Subscriptions	IRRV
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	147891	18/03/16	1,587.77	Card Processing Charges Jan 2016	Global payments
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	148283	31/03/16	1,487.89	Card Processing Charges Feb 2016	Global payments
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4534	Computer Maintenance	410144	01/03/16	849.00	Service-E-Pay -Annual User Licences & Maintenance	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	408141	13/04/16	-1,574.60	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	410171	03/03/16	750.00	Service-Map Editor Training	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	408141	13/04/16	1,574.60	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	410985	23/03/16	2,152.80	Service-Ads - Planning Website + Planner Jobs	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1224	Subs To Professional Bodies	410534	10/03/16	1,000.00	Service-Development Management And Localism Group	POS ENTERPRISES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expend	3230	Public Transport - General	148120	24/03/16	577.94	Rail Tickets Paid March 2016	Diners Club
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	411205	30/03/16	2,250.00	Service-Subscriptions To Planning Resource And Copies	HAYMARKET MEDIA GROUP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	410170	03/03/16	2,500.00	Service-Specialist Footpath Advice Re Fp 1 Knapton	BIRKETTS LLP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	410544	10/03/16	1,635.00	Service-Melton Constable Park	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	410926	23/03/16	1,125.00	Va Tilia Hoveton	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	410927	23/03/16	670.00	Va Review Eagle Road	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	410954	23/03/16	850.00	Service-Advice Re Certificate Of Lawfulness 15/09/15	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	410183	03/03/16	1,184.00	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	410184	03/03/16	2,426.50	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	410188	03/03/16	1,695.67	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	410203	03/03/16	1,415.15	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	410279	03/03/16	2,124.67	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	411005	23/03/16	1,816.88	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	411006	23/03/16	1,556.71	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	411220	31/03/16	2,408.05	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Nes Search Fees	410907	23/03/16	3,749.04	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Nes Search Fees	411011	23/03/16	5,492.40	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	410984	23/03/16	571.04	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4806	Subscriptions	410761	17/03/16	2,611.45	Service-Labc Service Fee 2016/17	LABC
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	410867	18/03/16	-6,972.00	002214 Coastshare	GREAT YARMOUTH BOROUGH COUNCIL
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	410938	23/03/16	21,550.85	Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	412790	28/04/16	3,592.90	Service-R&M Bldgs - Splash	PLACES FOR PEOPLE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	411412	04/04/16	10,000.00	Service-Nndc Carpet Tiles / Maintenance Works As Inst	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	412002	14/04/16	10,000.00	Service-Nndc Carpet Tiles / Maintenance Works As Inst	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	412618	28/04/16	500.00	Service-Nndc Redcare Monitoring And Annual Maintenanc	THE ALARM COMPANY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411380	04/04/16	1,302.50	Service-Visit Regarding The Cover For The Extraction	P J COZENS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411429	05/04/16	820.00	Service-New Scissor Lift Control Buttons Near Dwp Nnd	STANNAH LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411447	05/04/16	4,360.84	Service-Repairs To Pattern Lighting To Happy Valley	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411449	05/04/16	2,124.00	Service-Bulbs For Festoon Lighting	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411925	13/04/16	3,292.58	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411925	14/04/16	-3,292.58	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411964	13/04/16	4,957.16	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	411964	14/04/16	-4,957.16	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	412027	14/04/16	3,543.20	Service-Please Attend Site For The Following Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	412798	28/04/16	2,744.00	Service-Planters - Empty / Repair And Reinstatement After	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	411951	13/04/16	680.20	Service-Gold 3plan Agreement No:1290999	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	412225	20/04/16	1,019.00	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	412234	20/04/16	624.31	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	412797	28/04/16	732.00	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	411432	05/04/16	500.00	Service-R&M Grounds - Bark For Play Area Hcp	TMA BARK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	412766	28/04/16	600.00	Service-R&M General - Grounds - Woodchip	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	148329	01/04/16	1,062.50	Rental Of Units Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	149721	06/05/16	1,062.50	Rental Of Units Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	411396	04/04/16	918.00	Service-Facility Hire	INSPIRATION TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411359	04/04/16	1,789.01	Service-Budget Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411593	06/04/16	1,629.92	Service-Budget Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411594	06/04/16	865.06	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411648	06/04/16	1,701.84	Service-Budget Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411649	06/04/16	977.00	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411691	06/04/16	1,909.45	Service-Budget Adjustment	BRITISH GAS BUSINESS

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	411961	13/04/16	3,705.83	Service-Electricity 2015/16	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	412018	14/04/16	1,194.87	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	412679	28/04/16	1,132.29	Service-Nnic Pc 50% Contribution	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	412680	28/04/16	1,275.44	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	412171	20/04/16	2,346.60	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expend	3031	Vehicle - Petrol	411367	04/04/16	2,486.07	Service-Vehicle Repairs	BUSSEY VEHICLE LEASING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	411397	04/04/16	2,792.00	Service-Blue Flag Applications 2016	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	411397	04/04/16	1,016.00	Service-Seaside Awards 2016	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	411940	13/04/16	900.12	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	411945	14/04/16	504.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	412764	28/04/16	1,277.00	Service-External Printing - Solopress	SOLOPRESS.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	412242	20/04/16	522.60	Service-North Walsham Registry Office Meeting And Sur	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	412769	28/04/16	800.00	Service-Valuation Report	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4411	Agency Staff	411705	06/04/16	576.70	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4460	Marketing - General	412693	28/04/16	1,000.00	Service-Pedal Norfolk Contribution	HOLKHAM ENTERPRISES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	411358	04/04/16	1,873.49	Service-Management Fee February 2016	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	412206	20/04/16	1,948.00	Service-Car Park Enforcement 2015.16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	412789	28/04/16	5,074.84	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	412789	28/04/16	6,344.54	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	412789	28/04/16	12,152.45	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	412135	20/04/16	605.67	Service-Alarm Maintenance	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4530	Computer Purchases - Hardware	411696	06/04/16	1,286.67	Service-2 X Dell Laptops As Per Quote 99859836	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	412010	14/04/16	12,000.00	1st Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	412771	28/04/16	500.00	Service-Sponsorship	WELLS HARBOUR MARITIME TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4806	Subscriptions	412665	28/04/16	770.00	Service-Subscription 2016 British Destinations	BRITISH DESTINATIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	411928	13/04/16	1,832.00	Service-Legal Library Books/Research Material	LEXIS NEXIS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	411389	04/04/16	2,424.00	Service-Lawyer Locum Services	G M GRIMWADE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	412685	28/04/16	1,750.00	Service-Professional Fees Budget M Grimwade	G M GRIMWADE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	148886	14/04/16	707.00	D/D March	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	148890	14/04/16	1,025.00	Court Fees March	HM COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	412028	14/04/16	1,289.60	Service-Car Park Works - 1.Fakenham, The Limes, 2.Hol	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	411925	14/04/16	3,292.58	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	411964	14/04/16	4,957.16	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	411945	13/04/16	504.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	411945	14/04/16	-504.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP016	Other Expenditure	0161	Grants - General	411408	04/04/16	50,000.00	Service-Initial Amount Was To Be £54,000. The First S	NORTH NORFOLK RAILWAY PLC
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	412136	20/04/16	12,035.68	Service-Aecom Prof Fees For Cromer Cp Scheme 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	412136	25/04/16	-12,035.68	Service-Aecom Prof Fees For Cromer Cp Scheme 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	412249	20/04/16	102,642.18	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	411965	13/04/16	2,050.00	Service-P Prof Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	412136	25/04/16	12,035.68	Service-Aecom Prof Fees For Cromer Cp Scheme 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	412029	14/04/16	9,227.50	Service-Please Supply Temporary Lighting/Fencing As Pe	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	412753	28/04/16	26,563.23	Service-Cromer East Prom Nal Light Ducting Works	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	411766	07/04/16	5,700.00	Approval Issued 11/09/15 For 6198.00	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	411768	07/04/16	3,196.00	Approval Issued 13/1/16 For 3579.52	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412012	14/04/16	1,899.66	Approval Issued 19/1/16 For 2206.26	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412271	21/04/16	5,220.00	63 Two Saints Close	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412709	28/04/16	5,670.00	Approval Issued 7/12/15 For 6350.40	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412714	28/04/16	4,857.00	Approval Issued 19/11/2015 For 5439.84	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412726	28/04/16	1,650.00	Approval Issued 7/01/16 For 3361.12	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412744	28/04/16	1,351.00	Approval Issued 7/1/16 For 3361.12	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412748	28/04/16	680.40	Approval Issued 7/12/15 For 6350.40	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412750	28/04/16	582.84	Approval Issued 19/11/15 For 5439.84	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	411386	04/04/16	500.00	Service-Print Procurement Consultancy	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	411395	04/04/16	7,600.00	Service-System Config Consultancy	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	411378	04/04/16	975.00	Service-3 Year Support And Warranty	COVERGOLD LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	411391	04/04/16	3,200.00	Service-Supply Of Microfiche S11000 Scanner	COVERGOLD LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	411421	05/04/16	619.95	Service-Headsets Per Quote No B188333	ROOM
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	411696	06/04/16	10,936.69	Service-17 Dell Laptops As Per Quote 99859836	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	412724	28/04/16	1,490.25	Service-Cabbell Park Drainage Works	WILLIAM MORFOOT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	411351	04/04/16	585.00	Service-Survey Of Site - Cabbell Park	ASD SURVEYS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	412679	28/04/16	1,132.28	Service-Nnic 50% Contribution Nnic	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	412045	14/04/16	1,448.41	Service-Goods For Resale	WILDOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	412644	28/04/16	754.35	Service-Publication - Goods For Resale	WILDOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	412736	28/04/16	832.87	Service-Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	412737	28/04/16	737.73	Service-Consumables For Fm And In	NEOPOST LIMITED

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	412038	14/04/16	937.50	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	412200	20/04/16	720.00	Service-Medical Report	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	411989	14/04/16	675.74	Adept March Invoice	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	411409	04/04/16	2,649.61	Service-3 Month Renewal	OPEN TEXT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	412667	28/04/16	8,297.69	Service-Payment Systems Maintenance Schedule	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	412717	28/04/16	26,988.96	Service-Idox Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	412741	28/04/16	687.44	Service-Idox Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	412141	20/04/16	4,500.00	Service-Filestore Enterprise Renewal 1 Yr Stnd Cover	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	412142	20/04/16	14,849.83	Service-Trustwave Web/Mail 3 Year Renewal	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	412282	21/04/16	9,793.59	Service-Internet Lines	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	412283	21/04/16	1,129.16	Service-Internet Line	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	411970	13/04/16	1,228.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	412043	14/04/16	2,982.53	Service-Psn Charges 01/01/16-31/03/16	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	I	Income	8250	Charges - Other Recoverable	412746	28/04/16	1,160.00	D/D Weavers Cottage	SEQUENCE UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4401	Surveyors/Estate Agent Fees	412768	28/04/16	600.00	Service-Valuations	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	411934	13/04/16	2,535.00	Service-Vat Admin	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	411996	14/04/16	600.00	Service-Cdm-Sher W Recon Exist Gangway	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	412041	14/04/16	2,535.00	Service-Vat Admin	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	412184	20/04/16	7,627.50	Service-1st Pmt North Norfolk Incubation Centre/Stem	NWES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	412758	28/04/16	43,560.00	Grant Dlg Section 31	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4490	Enforcement Board Works	412751	28/04/16	2,400.00	Service-Professional Fees	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4530	Computer Purchases - Hardware	411696	06/04/16	643.34	Service-1 X Dell Laptop As Per Quote 99859836	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	412193	20/04/16	500.00	Service-Sla For Sheringham Mural	THE SHERINGHAM & DISTRICT SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	412676	28/04/16	6,000.00	Service-Arts Contributions To Creative Arts East 2016	CREATIVE ARTS EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	412684	28/04/16	6,000.00	Service-Arts Contribution To The Garage For 2016/17	THE GARAGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	412784	28/04/16	2,500.00	Service-Arts Contributions 2016/17 For Clay Exhib	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	411770	07/04/16	11,999.00	Grant	HICKLING PLAYING FIELD OR REC GROUND CHARITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	411775	07/04/16	15,000.00	Grant Bsf 04/1516	WOOD NORTON CHURCH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	411776	08/04/16	5,000.00	Grant 1st Payment	YMCA NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	412278	21/04/16	8,000.00	Bsf Grant 04/1415	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	411942	13/04/16	1,951.53	Service-Training -Cs/Ci/Rw/Sr/Cc/Cms	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	412197	20/04/16	900.00	REDACTED - PERSONAL INFORMATION	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	412785	28/04/16	1,800.00	Service-Mental Health & First Aid	NORWICH & CENTRAL NORFOLK MIND
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	412198	20/04/16	1,017.00	Service-Ilm Level 3 Registration Fee'S - 9 At £113.00	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	412040	14/04/16	972.80	Service-Norfolk Support Line 01/04-30/09/2016	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	412178	20/04/16	7,590.00	Service-Levy Due From Policy Holder	MUNICIPAL MUTUAL INSURANCE LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	412151	20/04/16	1,100.00	Service-Subscription To Epavcheck 2016-2019	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	412252	21/04/16	1,054.67	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	412253	21/04/16	1,094.30	Postage Elections	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4611	Chairmans Civic Expenditure	412025	14/04/16	940.05	Service-Chairman'S Medals X 5	THOMAS FATTORINI LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4804	Grants	411776	07/04/16	5,000.00	Grant 1st Payment	YMCA NORFOLK
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4804	Grants	411776	08/04/16	5,000.00	Grant 1st Payment	YMCA NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	412270	21/04/16	137,633.00	Special Levy 2016/17 1st Instalment	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	412276	21/04/16	46,412.50	16/17 Special Levy 1st Instalment	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expend	3032	Vehicle - Diesel	412202	21/04/16	519.39	Fuel Charges Mar 2016	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	411445	05/04/16	4,945.00	Service-Nexus 360 Waste Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	412617	28/04/16	1,020.00	Service-Provide Panels For 3 Vehicles	AGRIPA SOLUTIONS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	412754	28/04/16	775.00	Service-Purchases Of Dse & Special Aids Posture Chair	SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	411445	05/04/16	2,810.30	Service-Nexus 360 Waste Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	411445	05/04/16	2,407.50	Service-Modus 1280 Mixed Recycling Housing	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	411461	05/04/16	1,600.00	Service-Share Of Nwp Works 15/16 Part 2	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	412619	28/04/16	691.74	Service-Analysis Of Water Samples	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	412668	28/04/16	564.69	Service-2016-17 L2 Fhco Exam Papers Etc Incl Delivery	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	412677	28/04/16	1,524.00	Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411455	05/04/16	655.24	Service-Rapid Response For Yr 2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	411701	06/04/16	1,430.46	Service-Rapid Response For Yr 2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	411384	04/04/16	613.20	Service-4 X Dell Uz1315h Monitors	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	411375	04/04/16	975.00	Service-Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	411376	04/04/16	1,300.00	Service-Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	412729	28/04/16	57,250.00	Pension Conts April 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	411453	05/04/16	6,338.00	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	411717	06/04/16	1,134.00	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	411724	06/04/16	1,107.00	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	411955	13/04/16	7,200.00	Service-Finance Projects 2015/16	BARRY CORNELIUS ASSOCIATES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	412021	14/04/16	2,816.00	Service-Internal Audit - Mgt Fee	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	412021	14/04/16	17,829.18	Service-Internal Audit - Planned Days	SOUTH NORFOLK COUNCIL

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	412181	20/04/16	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	412906	29/04/16	633.00	Court Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4407	Consultancy Fees - General	412652	28/04/16	12,931.60	Service-Treasury Advisory Service 2016/17	ARLINGCLOSE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4415	General Training	411387	04/04/16	695.00	Service-Escalla Training Course	TRAINING SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	149254	22/04/16	2,409.69	Card Processing Charges Mar 16	GLOBAL PAYMENTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4450	Advertising - General	411413	05/04/16	2,225.31	Service-Council Tax Band Advert	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4450	Advertising - General	411694	06/04/16	1,282.50	Service-Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4450	Advertising - General	411733	06/04/16	912.00	Service-Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4450	Advertising - General	411740	06/04/16	581.60	Service-Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	411385	04/04/16	17,095.09	Service-Postage	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	412648	27/04/16	1,091.15	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	412649	27/04/16	967.17	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	412650	27/04/16	1,451.70	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	412651	27/04/16	877.09	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	412653	27/04/16	1,474.15	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	412656	27/04/16	1,006.86	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4533	Computer Software Licences	411963	13/04/16	2,750.00	Service-Escalla Licences	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4534	Computer Maintenance	411952	13/04/16	553.85	Service-Subsidy Income Code Extract	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	412175	20/04/16	10,100.88	Service-Lga Membership 2016/17	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	412183	20/04/16	2,645.00	Service-Rural Services Network	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412391	25/04/16	613.00	Grant 1st Inst	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412395	25/04/16	584.00	Grant 1st Inst	BEESTON REGIS PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412397	25/04/16	605.00	Grant 1st Inst	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412400	25/04/16	1,227.00	Grant 1st Inst	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412401	25/04/16	532.00	Grant 1st Inst	CATFIELD PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412410	25/04/16	6,652.00	Grant 1st Inst	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412433	25/04/16	1,754.00	Grant 1st Inst	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412449	25/04/16	2,169.00	Grant 1st Inst	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412451	25/04/16	8,385.00	Grant 1st Inst	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412452	25/04/16	577.00	Grant 1st Inst	NORTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412453	25/04/16	514.00	Grant 1st Inst	OVERSTAND PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412490	25/04/16	505.00	Grant 1st Inst	WALCOTT PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412491	25/04/16	669.00	Grant 1st Inst	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	412493	25/04/16	2,607.00	Grant 1st Inst	WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	412137	20/04/16	3,450.00	Service-Msc Town Planning	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	412163	20/04/16	874.95	Service-Planning Policy Team Leader Adverts	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	411729	06/04/16	660.00	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	411983	14/04/16	1,690.47	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	412176	20/04/16	2,685.60	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	412720	28/04/16	2,463.40	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4415	General Training	412767	28/04/16	3,150.00	Service-Msc Urban And Rural Planning - Year 1	UNIVERSITY OF THE WEST OF ENGLAND
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	412268	21/04/16	1,728.64	Reimbursement Coastshare 021	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	412269	21/04/16	19,949.24	Coastshare 020 Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1222	New Appointment Advertising	413444	02/06/16	1,148.80	Service-Ad'S - Recreation Assistant - Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	413181	12/05/16	3,650.92	Service-Lighting Replacement At Splash Sheringham	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	413645	25/05/16	1,250.00	Service-Galvanised Bespoke Gate Incl Installation	TRACTORCO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	413177	12/05/16	755.12	Service-Inspections Of Amenity Lighting For The 2016	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	412954	05/05/16	10,724.77	Service-Hedging & Lighting For New Nndc Carpark	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413004	05/05/16	2,300.00	Service-Repairs To Pc The Lees Archway	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413220	12/05/16	635.00	Service-Replace Missing Edge Tiles And Secure Loose R	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413327	18/05/16	1,165.00	Service-To Supply And Fit New Lamps In 6x Double & 8x	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413340	18/05/16	593.09	Service-Week Ending 24.04.16 z Cromer Beach Access St	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413364	18/05/16	778.00	Service-Gutter Cleaning Nndc Cromer Offices	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413365	18/05/16	845.00	Service-Toilet Repairs - Pc East Runton	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413366	18/05/16	790.00	Service-Repairs - Sinks, Stop Tap, Valves, Water Heat	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413448	19/05/16	1,130.00	Service-Repairs To Lighting In Garden Behind Merchant	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413449	19/05/16	573.17	Service-Lighting In Garden Behind Merchants Court	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413467	19/05/16	4,062.00	Service-Planters - Empty / Repair And Reinstate After	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413643	25/05/16	650.00	Service-Damaged Tiles Replacing With Plastic Panellin	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	413194	12/05/16	585.60	Service-Nndc Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	413337	18/05/16	1,019.00	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	413684	25/05/16	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	413684	25/05/16	1,996.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	413684	25/05/16	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	413684	25/05/16	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	413684	25/05/16	6,484.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	413684	25/05/16	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	412987	05/05/16	7,794.78	Car Park Rental Costs	MUNDESELY PARISH COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	412996	05/05/16	788.44	Cp Rental Costs	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	413376	19/05/16	520.59	Pc Wells Quay Beach Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	412964	05/05/16	689.12	Nlp Tearooms	E.ON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	413132	11/05/16	1,163.30	Rocket House Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	413429	19/05/16	2,976.31	Service-Electricity 2015/16	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	413432	19/05/16	520.73	Service-2015/16 Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	413694	25/05/16	564.44	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	413485	19/05/16	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	413632	25/05/16	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	413322	18/05/16	1,994.17	Service-Bf Information Board - Sea Palling	JEMCO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4009	Playgrounds - Equip Purchases	413436	19/05/16	6,346.00	Service-Cromer Road, Sheringham Play Equipment	HAGS-SMP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4011	Furniture & Furnishings - R&M	413361	18/05/16	876.00	Service-Repair & Maintenance	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	413344	18/05/16	879.32	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	412962	05/05/16	1,040.00	Service-Instructors Fees (Inc Travel)	PLACES FOR PEOPLE LEISURE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	413081	11/05/16	1,364.00	Ukpn Red Lion Steps	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	413668	25/05/16	742.50	Service-PROFESSIONAL FEES	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4411	Agency Staff	413084	11/05/16	536.55	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4450	Advertising - General	413629	25/05/16	1,622.48	Service-Advertising - Off Street Parking P	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	413307	18/05/16	2,437.60	Service-Car Park Enforcement 2015.16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	413333	18/05/16	4,130.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	413454	19/05/16	4,130.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	413458	19/05/16	5,157.52	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	413458	19/05/16	6,095.68	Service-Management Fee 16/17 Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	413458	19/05/16	12,318.63	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	413705	25/05/16	95,601.94	Service-Provision Of Lifeguard Service 2016	R.N.L.I
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	413444	19/05/16	1,150.08	Service-Ad'S - Recreation Assistant - Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	413444	02/06/16	-1,148.80	Service-Ad'S - Recreation Assistant - Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4490	Enforcement Board Works	413368	18/05/16	800.00	Service-Valuation Advice	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	149925	12/05/16	2,142.57	Bt One Bill April 2015	BT ONE BILL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4850	Licences - Performance	413338	18/05/16	1,033.89	Service-Music Licence	PRS FOR MUSIC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	412922	05/05/16	3,045.00	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	413678	25/05/16	1,750.00	Service-Professional Fees Budget	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	149924	12/05/16	860.00	Monthly Court Payment April	HMCTS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	150233	20/05/16	751.00	Dd'S April 16	Land Registry
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	413218	12/05/16	7,043.36	Service-Car Park Works - 1.Fakenham, The Limes, 2.Hol	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	413482	19/05/16	5,740.00	Service-Refurbishment Of 1100ltr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	413168	11/05/16	2,493.51	Service-Sheringham W Ganway - Et4318	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	413201	24/05/16	37,031.90	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	413202	12/05/16	146,318.00	Service-Sheringham Construction Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	413832	31/05/16	18,622.93	Service-Aecom Prof Fees For Cromer Cp Schmehe 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	413732	26/05/16	9,139.28	Service-Cast Iron Upstands X 46	EAST COAST CASTING CO. LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	412952	05/05/16	23,750.00	Service-Works As Per Tender	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	413339	18/05/16	21,375.00	Service-Works As Per Tender	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	413345	18/05/16	29,763.49	Service-Incorrect Budget S/Be	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	412991	05/05/16	1,536.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413067	11/05/16	4,820.00	Approval Issued 12/1/2016 For 5398.40	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413069	11/05/16	1,676.00	Approval Issued 21/3/16 For 1877.12	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413072	11/05/16	3,295.00	Approval Issued 7/1/16 For 3690.40	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413076	11/05/16	578.40	Approval Issued 12/1/16 For 5398.40	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413451	19/05/16	6,105.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413457	19/05/16	3,320.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413472	19/05/16	681.24	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413624	25/05/16	3,755.00	Approval Issued 03/03 For 4205.60	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413640	25/05/16	1,896.00	Approval Issued 12/2/16 For 2085.60	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	413679	25/05/16	9,425.00	Service-Content Management System Consultancy	GROW CREATE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	412976	05/05/16	1,186.32	Service-Installation & Configuration	COMPUTER AIDED DEVELOPMENT CORPORATION

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	413203	12/05/16	23,750.01	Service-Gt Rochester Ltd, 4a Market Street North Wals	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	413360	18/05/16	1,053.75	Service-Professional Services In Connection With Relo	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	413315	18/05/16	508.80	Service-Goods For Resale	DELUXEBASE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	413375	18/05/16	552.00	Service-Goods For Resale	TWIST OF LEMON
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	413383	19/05/16	2,353.95	Service-Gone Crabbing Tic	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	412974	05/05/16	702.65	Service-Excessive Prints	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	412974	05/05/16	7,168.00	Service-Maintenance Agreement	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	413470	19/05/16	860.00	Service-White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	412981	05/05/16	900.00	REDACTED - PERSONAL INFORMATION	ARNOLD KEYS CLIENT ACCOUNT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	413844	31/05/16	500.00	Service-Procurement Support - Print	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	413865	31/05/16	900.00	Service-10 Hours Client Request Account	INNOVATIVE APPLICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	413649	25/05/16	1,300.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	413651	25/05/16	1,350.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	149925	12/05/16	1,113.35	Bt One Bill April 2015	BT One Bill
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	412937	05/05/16	587.82	Service-Bidding Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	413148	11/05/16	1,296.34	Service-Ee Invoice April	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	413433	19/05/16	781.80	Rental Apr 16	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	413699	25/05/16	919.54	Service-Maintenance On Pbx	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	412927	05/05/16	2,500.00	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	412975	05/05/16	4,350.00	Service-Annual Sub Servicedesk Plus 13 Technicians	ZOHO CORPORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast A	A	Employee Costs	1222	New Appointment Advertising	413439	19/05/16	3,917.47	Service-Jobs Go Public,Institute Of Eco Dev,Technojob	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast A	A	Employee Costs	1222	New Appointment Advertising	413443	19/05/16	931.02	Service-Project Enabler,Data Analyst, Business+Skills	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	B	Premises	2112	Sea Defences	413201	12/05/16	37,031.90	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	B	Premises	2112	Sea Defences	413201	24/05/16	-37,031.90	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	B	Premises	2112	Sea Defences	413350	18/05/16	2,215.81	Service-Repairs To Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4406	Other Professional Fees	412758	02/06/16	-43,560.00	Grant Dclg Section 31	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4406	Other Professional Fees	412994	05/05/16	2,025.00	Service-Deep History Coast Consultancy Payment 2	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4460	Marketing - General	413183	12/05/16	1,000.00	Service-Sponsorship Local Flavours 2016	THE LIVELY CREW LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4531	Computer Purchases - Software	413876	31/05/16	3,000.00	Service-Design Costs ; Year 3 - Vnn Website 2016/17	NEW MIND INTERNET CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4531	Computer Purchases - Software	413877	31/05/16	8,990.00	Service-Support And Dev; Year 3 (Vnn Website 2016/17)	NEW MIND INTERNET CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4803	Contributions	412758	02/06/16	43,560.00	Grant Dclg Section 31	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4804	Grants	413101	11/05/16	1,000.00	Transport Grant 16/17	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	413734	26/05/16	27,422.99	Service-Poll Card Set Up Print And Post	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	413733	26/05/16	1,007.85	Service-Registration Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	413410	19/05/16	6,743.52	Service-Kennel Charges And Services Yr 2016-17	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	413729	26/05/16	833.33	Service-Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expend	3032	Vehicle - Diesel	413389	19/05/16	663.27	Fuel Charges - Apr 16	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	413486	19/05/16	637.50	Service-Mini Cyclo Double 224ltr Litter Bin	WYBONE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	412918	05/05/16	1,295.00	Service-Dismantling Boat Waste Bin Stores	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	412946	05/05/16	22,729.41	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	412949	05/05/16	780.00	Service-Supply Of Road Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	412959	05/05/16	19,916.66	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	413409	19/05/16	833.66	Service-Analysis Of Water Samples	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	413453	01/06/16	1,960.14	Service-2016-17 Airwave Contract - Rental Of 3 Termin	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	413647	25/05/16	510.00	Service-Drilling & Fixing Of Anchor Bolts On Sites -	TRACTORCO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	413722	26/05/16	1,364.07	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	413742	26/05/16	848.74	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	413871	31/05/16	8,000.00	Service-Tipping Away Payments Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	413872	31/05/16	1,789.47	Service-Clinical Waste Disposal Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	412948	05/05/16	8,624.44	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	412948	05/05/16	1,232.06	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413849	31/05/16	3,886.01	Service-Waste Contamination Audit Costs - Nndc Share	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413850	31/05/16	31,137.44	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413866	31/05/16	8,521.36	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413879	31/05/16	595.14	Service-Contamination Disposal Dec14 To Mar15	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413880	31/05/16	1,316.11	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413684	25/05/16	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	413870	31/05/16	1,520.00	Service-Bin Deliveries For Yr 2015-16	KIER SERVICES - ENVIRONMENTAL

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	413145	11/05/16	850.00	Service-Tocarry Out The Valuations And Demolition Cos	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	413453	19/05/16	1,960.14	Service-2016-17 Airwave Contract - Rental Of 3 Termin	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	413453	01/06/16	-1,960.14	Service-2016-17 Airwave Contract - Rental Of 3 Termin	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	412988	05/05/16	20,809.37	Pension Recharges A/C 1578	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	412988	05/05/16	662.92	Pension Recharges A/C 1578	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1217	Superann - Act. Strain	412988	05/05/16	21,795.61	Pension Recharges A/C 1578	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	413861	31/05/16	781.93	Service-Jobs24 Website + Opportunities Website	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	413642	25/05/16	57,250.00	Pension Conts May 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	413150	11/05/16	6,598.00	Service-Audit Services - Grant Certification	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	413150	11/05/16	13,528.00	Service-Audit Services - Statements	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	412921	05/05/16	4,500.00	Service-Finance Projects 2015/16	BARRY CORNELIUS ASSOCIATES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	412924	05/05/16	883.98	Service-Expenses Stage 2	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	412924	05/05/16	5,000.00	Service-Stage 2	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	413593	20/05/16	516.00	Court Complaint Fees	HMCCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	413740	26/05/16	10,000.00	Service-East Anglian Devolution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	413829	31/05/16	4,017.00	Court Complaint Fee	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	150534	31/05/16	2,357.02	Card Processing April 2016	Global Payments
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	412990	05/05/16	855.00	Service-Cipfa Procurement & Commissioning Network	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	413437	19/05/16	931.02	Service-Ad'S - Trainee Planning Assistant - Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	413438	19/05/16	2,152.80	Service-Ad'S - Theplanner.Co.Uk & Planning Webiste	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	413862	31/05/16	690.69	Service-Ucas Website	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expend	3230	Public Transport - General	150531	31/05/16	736.26	Rail Tickets Paid May 2016	Diners Club
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	413863	31/05/16	1,350.00	Service-Development Control Practices Online 2015/16	HAYMARKET MEDIA GROUP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	413113	11/05/16	1,818.60	Service-Background Work And Attendance At Con 8/4/16	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	413873	31/05/16	500.00	Service-Fees Re Advice From Counsel Re Crisp	LANDMARK CHAMBERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	413721	26/05/16	4,002.96	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	413741	26/05/16	4,110.96	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	413681	25/05/16	593.91	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	413435	19/05/16	10,096.19	Coastshare 022 & 023	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	414256	09/06/16	755.12	Service-Inspections Of Amenity Lighting For The 2016	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	414580	16/06/16	17,230.50	Service-Nndc Carpet Tiles / Maintenance Works As Inst	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	414678	16/06/16	9,500.00	Service-Nndc Cromer - Office Pods	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	414931	23/06/16	965.00	Service-Lift Car Door Glass Replacement Nndc Cromer	STANNAH LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	414932	23/06/16	2,808.00	Service-Barrier For New Car Park - Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413919	01/06/16	650.00	Service-Steps On East Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	413932	02/06/16	1,041.59	Pc Nnic Trough & Fittings	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	414285	09/06/16	840.00	Service-Planters - Empty / Repair And Reinstate After	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	414933	23/06/16	701.46	Service-Repairs To Glass In Outer Door - Nndc Cromer	TORMAX UK LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	413081	01/07/16	1,364.00	Ukpn Red Lion Steps	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	414093	08/06/16	1,019.00	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	414138	08/06/16	26,325.11	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	414282	09/06/16	624.31	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	414284	09/06/16	585.60	Service-Nndc Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	414534	16/06/16	721.82	Service-Quote 26201518 Replacement Extinguishers	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	414274	09/06/16	520.00	Service-Tree Work	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	414976	23/06/16	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	414976	23/06/16	1,996.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	414976	23/06/16	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	414976	23/06/16	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	414976	23/06/16	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	414976	23/06/16	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	150882	09/06/16	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	414872	23/06/16	4,000.00	Service-Rent/Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	414097	08/06/16	849.91	Pc Stalham Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	414519	16/06/16	566.22	Service-Annual 2016/17 Metered Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	414598	16/06/16	662.92	Nnic Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	414604	16/06/16	868.42	Holt Country Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	414605	16/06/16	500.27	Model Yacht Pond Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	414935	23/06/16	831.71	Nndc Cromer Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	414097	08/06/16	912.85	Pc Stalham Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	414519	16/06/16	623.29	Service-Annual 2016/17 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	414598	16/06/16	720.71	Nnic Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	414935	23/06/16	908.42	Nndc Cromer Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	414164	09/06/16	2,876.74	Service-Electricity 2015/16	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	414595	16/06/16	1,213.92	Service-Annual 2016/17 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	414653	16/06/16	1,132.70	Service-Budget Adjustment	BRITISH GAS BUSINESS

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	414911	23/06/16	801.29	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	414925	23/06/16	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	415132	29/06/16	727.61	Service-Insurance	HAROLD WILSON (INSURANCES) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	414292	09/06/16	1,120.91	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	413081	01/07/16	-1,364.00	Ukpn Red Lion Steps	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	414681	16/06/16	600.00	Service-North Walsham Registry Office - Building Regs	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	414846	23/06/16	1,050.00	Service-Roller Discos	CONNECTIONS ENTERTAINMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	415087	29/06/16	849.99	Service-Valuation Report Millenium Field - Knapton	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	415092	29/06/16	540.00	Service-Instructor Fees	STACEY MARTIN
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	415131	29/06/16	2,600.00	Service-Valuations 2016 Surplus Assets	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	414281	09/06/16	4,130.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4531	Computer Purchases - Software	414909	23/06/16	3,480.00	Service-Purchase Of Delta Eprocurement System And Tra	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4531	Computer Purchases - Software	414921	23/06/16	980.00	Service-Purchase Of Delta Eprocurement System And Tra	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	414886	23/06/16	8,269.00	Service-Vestlaw Renewal	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	414160	09/06/16	2,535.00	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	414913	23/06/16	1,750.00	Service-Professional Fees Budget	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	151290	21/06/16	685.00	Monthly Payment Payment May 2016	HMCTS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	414944	23/06/16	2,714.95	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	414974	23/06/16	6,830.43	Service-Aecom Prof Fees For Cromer Cp Scheme 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	414975	23/06/16	333,293.95	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	414542	16/06/16	700.00	Service-P Frew Prof Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	414543	16/06/16	3,704.30	Service-Prof Fees To Project Manage Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	414134	08/06/16	5,466.00	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	414135	08/06/16	3,756.00	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	414137	08/06/16	1,016.00	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	414140	08/06/16	550.60	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	414154	08/06/16	4,000.00	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	414156	08/06/16	25,296.00	Compensation Payment	TRIANGLE AMUSEMENTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	414290	09/06/16	16,000.00	Service-Car Park Relocation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	414291	09/06/16	14,764.95	Service-Car Park Relocation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	414294	09/06/16	4,500.00	Service-Clear Foundations As Discused	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	414581	16/06/16	19,000.00	Service-West Prom - Railings, Metalwork And Masonry	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	414588	16/06/16	14,725.00	Service-Works As Per Tender	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	415227	30/06/16	19,000.00	Service-Cromer West Prom Kiosk And Public Convenience	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Hsq Capital	CP004	New Build & Renovation	0044	Other Professional Fees	415150	30/06/16	4,137.50	Service-West Prom Lightina	P J COZENS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413950	02/06/16	5,824.62	J S Building Services Ltd	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413951	02/06/16	4,625.00	REDACTED - PERSONAL INFORMATION	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413952	02/06/16	3,545.00	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	413956	02/06/16	1,269.60	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414131	08/06/16	5,181.00	Approval Issued On 1st Feb 2016 For 5802.72	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414133	08/06/16	4,842.00	Approval Issued 21/3/16 For 5423.04	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414147	08/06/16	4,297.33	Approval Issued 2/12/2015 4833.73	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414149	08/06/16	536.40	Approval Issued 2/12/15 For 4833.73	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414150	08/06/16	621.72	Approval Issued 1/2/16 For 5802.72	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414152	08/06/16	581.04	Approval Issued 21/3/2016 For 5423.04	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414697	16/06/16	3,048.51	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414698	16/06/16	5,790.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414715	16/06/16	3,722.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414724	16/06/16	1,281.60	Preferred Access Ramp Systems	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414726	16/06/16	574.80	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414952	23/06/16	3,812.00	Approval Issued 2/2/16 For 4269.44	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414953	23/06/16	3,085.00	Approval Issued On 30/3/16 For 3455.20	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414954	23/06/16	3,679.00	Approval Issued 21/3/16 For 4120.48	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414956	23/06/16	7,591.00	Approval Issued 2/12/15 For 8501.92	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414957	23/06/16	4,248.00	Approval Issued 22/3/16 For 4757.76	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414958	23/06/16	2,222.79	Approval Issued 20/6/16 For 2222.79	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414969	23/06/16	910.92	Approval Issued 2/12/15 For 8501.92	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	414970	23/06/16	509.76	Approval Issued 22/3/16 For 4757.76	SOUTH NORFOLK COUNCIL

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	415157	29/06/16	6,830.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	415160	29/06/16	4,043.00	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	415176	29/06/16	798.60	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	415177	29/06/16	1,658.00	REDACTED - PERSONAL INFORMATION	STANNAH LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	414845	23/06/16	4,500.00	Service-Integration S/Ware Development	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	414916	23/06/16	960.00	Service-Annual Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	414848	23/06/16	659.34	Service-Microsoft Surface Pro 4	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	414683	16/06/16	1,568.75	Service-Fees To 31 May 2016	STRUTT & PARKER LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	414245	09/06/16	592.00	Service-Repairs To The Control Panel Nnic	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	414667	16/06/16	975.00	Service-Folder Inserter	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	413901	01/06/16	595.37	Service-Is-480 Franking System	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	413902	01/06/16	595.37	Service-Is-480 Franking System	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	413915	01/06/16	518.45	Service-Is Range Replacement Ink Blue An618514 310050	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	414276	09/06/16	-737.73	Deallocate Po Nn15788 Paid Twice	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	414919	23/06/16	762.09	Service-As Per Quote Sq0214704	KALAMAZOO DIRECT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	414575	16/06/16	728.00	Service-Temp Accom Charges	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	414601	16/06/16	1,000.00	Service-Temo Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4477	Other Fees & Charges	414564	16/06/16	18,345.89	Service-Veb View Yearly Invoice	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4477	Other Fees & Charges	414564	12/07/16	-17,877.35	Service-Veb View Yearly Invoice	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	414231	09/06/16	1,315.97	Service-Monthly Mobile Invoice To Ee	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	414535	12/07/16	10,770.00	Service-Cadcorp Support & Maint 01/05/2016-30/04/2017	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	414564	12/07/16	17,877.35	Service-Web View Yearly Invoice	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	414535	16/06/16	10,770.00	Service-Cadcorp Support & Maint 01/05/2016-30/04/2017	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	414535	12/07/16	-10,770.00	Service-Cadcorp Support & Maint 01/05/2016-30/04/2017	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	414536	16/06/16	5,000.00	Service-Concerto Support 2016 - 2017	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	415077	29/06/16	1,721.25	Service-Amq-Afm-Ks	DELL SOFTWARE INTERNATIONAL LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	415077	29/06/16	831.93	Service-Arb-Afm-Ks	DELL SOFTWARE INTERNATIONAL LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	415079	29/06/16	1,673.75	Service-Vasco Identikey	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	415090	29/06/16	5,955.00	Service-Warranty For Lync April 16 - April 17	INTERCALL CONFENCING SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	414858	23/06/16	1,637.61	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	414877	23/06/16	1,381.70	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	414918	23/06/16	1,379.96	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4803	Contributions	413921	01/06/16	7,000.00	Service-Wells Maltings Trust - Tic Contribution	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	414126	08/06/16	825.00	Rent In Advance	RPC BUILDING DEVELOPMENTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	413909	01/06/16	1,450.00	Service-Closure Of Access	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	413909	01/06/16	12,550.00	Service-Trafalgar Court Beach Access Clearance	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	414524	16/06/16	1,113.20	Service-Cart Debris From Site To Licenced Tip	CARL BIRD LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	415116	29/06/16	2,325.00	Service-Retention - Walcott Flood Alleviation Scheme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	415118	29/06/16	563.82	Service-Overstrand Promenade - Barrier Off Steps And	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	415120	29/06/16	814.01	Service-Relocate Timber Generally & Sort Timber Store	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	414242	09/06/16	2,750.00	Service-April Dtg	IGNITE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	414887	23/06/16	2,568.75	Service-Admin Fee 2016/17	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	414545	16/06/16	1,425.00	Service-Property Company Advice	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	415095	29/06/16	5,000.00	Service-Business Engagement Programme	MID-ANGLIAN ENTERPRISE AGENCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	414718	16/06/16	27,250.00	Grant - Info & Advice Service 1/4/16 To 30/6/16	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	414728	16/06/16	5,000.00	Yab 42016 - Grant Payment	EP YOUTH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	414929	23/06/16	19,000.00	Service-2016/17 Sla Fund Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	414938	23/06/16	500.00	Catfield Shopper Bus Grant	CATFIELD SHOPPERS BUS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	414940	23/06/16	6,000.00	Nnct Ct Grant 16/17	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	414948	23/06/16	2,140.00	West Norfolk Community Transport	WEST NORFOLK COMMUNITY TRANSPORT PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	415152	29/06/16	3,872.00	Bsf/168 Grant 16/17	ACTIVE FAKENHAM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4806	Subscriptions	413885	01/06/16	3,257.96	Service-Subscription To Orchestras Live 2016/17	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1140	General Training Members	414882	23/06/16	650.00	Service-Member Training	SOCIAL LEARNING COLLECTIVE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1223	Interview Expenses	414939	23/06/16	-617.00	Credit Note For 0031856	JARROLD TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	B	Premises	2200	Rent/Hire Of Buildings	414056	08/06/16	500.00	Polling Station Payment May 2016	THE WHEATSHEAF
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	151381	23/06/16	75,496.05	Elections Salary Payment June 2016	NNDC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	413884	01/06/16	1,981.20	Service-Increase Of Licence To 1,100 Employees-4xdays	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	413912	01/06/16	9,526.20	Service-Jb Consultant	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	414243	09/06/16	560.00	Service-Advanced Excel Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	414609	16/06/16	750.00	Service-Wellbeing Workshop - 06.06.2016	WILLIAMSON THERAPIES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	414842	23/06/16	8,650.17	Service-May 2016 12.93 Days	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4451	Marketing - Graphics	414868	23/06/16	500.00	Service-Summer Advert	JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	413941	02/06/16	837.10	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	415129	29/06/16	750.24	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	413889	01/06/16	12,810.00	Service-732 X 240ltr Brown Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	415204	30/06/16	8,480.00	Service-360 Litre Bins	SSI SCHAEFER LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	414538	16/06/16	4,475.20	Service-Land Rental At Holt Rd, Cromer (Cromer Tsp)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	414628	16/06/16	4,610.62	Service-Land Rental At Holt Rd, Fakenham (Fakenham Ts	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	414112	08/06/16	561.04	Service-Out Of Hours Call Charges Contract	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	414271	09/06/16	1,325.80	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	414632	16/06/16	1,105.00	Service-Dismantling Boat Waste Bin Stores	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	414652	16/06/16	1,135.00	Service-Dismantling Boat Waste Bin Stores	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	414873	23/06/16	2,386.00	Service-2016-17 Nrf Membership - Category 1 Responder	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	415073	29/06/16	556.80	Service-Analysis Of Water Samples	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413883	01/06/16	20,888.93	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413906	01/06/16	3,142.58	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413916	01/06/16	5,843.27	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413922	01/06/16	6,509.72	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413925	01/06/16	3,432.88	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413927	01/06/16	1,367.82	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413928	01/06/16	1,367.82	Service-Contamination Disposal Yr2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	413937	02/06/16	-88,244.59	Ex Waste Recharges Costessey Mfr - Credit	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	414706	16/06/16	73,744.97	Service-Charges For Excess Waste (Contamination)	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	1,033.25	Service-Admin Fees	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	414976	23/06/16	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	414719	16/06/16	20,512.12	Pension Recharge June 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	414719	16/06/16	662.92	Pension Recharge June 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1217	Superann - Act. Strain	414719	16/06/16	28,876.82	Pension Recharge June 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	413898	01/06/16	4,500.00	Service-Finance Manager - Jobspublic Ad Package	JGP RESOURCING LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	415172	29/06/16	57,250.00	Pension Contributions June 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	414874	23/06/16	10,746.00	Service-Audit Fees 2014/15	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	414242	09/06/16	7,800.00	Service-Business Trans Feb / Mar 2016	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	414537	16/06/16	1,800.00	Service-Finance Projects 2015/16	BARRY CORNELIUS ASSOCIATES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	414546	16/06/16	9,843.75	Service-Strategic Development Partnership	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	414674	16/06/16	1,666.67	Service-Monitoring Officer 216-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	415257	30/06/16	927.00	Court Complaint Fees - C/Tax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	415258	30/06/16	666.00	Court Complaint Fees - Ctax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	151601	30/06/16	2,449.88	Card Processing May 16	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414669	16/06/16	1,029.63	Postage April 2016	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414677	16/06/16	972.71	Postage May 2016	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414685	16/06/16	811.91	Postage April 2016	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414686	16/06/16	1,428.29	Postage May 16	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414687	16/06/16	919.93	Postage Apr 2016	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414944	23/06/16	913.67	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414945	23/06/16	1,808.30	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414946	23/06/16	762.19	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	414947	23/06/16	757.09	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	415129	29/06/16	952.71	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	414158	09/06/16	18,572.58	Service-Local Authority Data Sharing It Costs	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	414656	16/06/16	8,700.00	Service-Laa Annual Subscription 16/17	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4000	Equipment Purchases	414844	23/06/16	1,093.05	Service-Acrobat Standard Dc	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4000	Equipment Purchases	414863	23/06/16	599.00	Service-Blade Pc Module	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4000	Equipment Purchases	414863	23/06/16	2,181.00	Service-Clevertouch Plus Led 55"	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	413882	01/06/16	2,750.00	Service-Fees Re Advice From Counsel Re Crisp	LANDMARK CHAMBERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	413896	01/06/16	1,470.00	Service-Planning Team Away Days	BRECKLAND COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	414115	08/06/16	3,037.50	Service-Bodham And Selbrig Wind Turbine Inquiry	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	414592	16/06/16	2,670.00	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	413899	01/06/16	836.80	Service-Agency Staff - Steve Evans	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	414859	23/06/16	1,312.00	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	414871	23/06/16	3,525.80	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	414924	23/06/16	3,629.05	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	414914	23/06/16	571.65	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	415083	29/06/16	549.41	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	414162	09/06/16	2,700.00	Service-Contribution 2016/17	EASTERN IFCA
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	415155	29/06/16	11,902.60	Coastshare 024, 025 & 026	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	415657	14/07/16	506.25	Service-Site Visit 16/05/2016 - Splash	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	416092	21/07/16	20,648.00	Service-Bracing Works To Cromer Pier	FPE GLOBAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	416362	28/07/16	634.50	Service-Pool Hoist Chair	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	415669	14/07/16	943.90	Service-Inspections Of Amenity Lighting For The 2016	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	415749	14/07/16	910.00	Service-Please Supply Signage/Clips And Cappingl _ _	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	416377	28/07/16	915.00	Service-Cpo Signage 2016/Delivery Of 25 Signs 13th Ju	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	152249	20/07/16	585.00	Pat Testing Expert Pat Testing Course	PAT testing expert
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	412954	09/08/16	-10,724.77	Service-Hedging & Lighting For New Nndc Carpark	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	415388	07/07/16	923.60	Service-Saniflow Replacement - Pc Lees Sheringham	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	415634	14/07/16	573.16	Service-Intruder Alarm Repair - Nndc Cromer	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	415769	14/07/16	3,011.27	Service-Works To Disabled Toilet	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	415993	20/07/16	522.00	Toilet Stock Hand Driers	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2010	R & M Buildings - External Dec	416300	28/07/16	5,340.00	Service-Stock Fencing - Cromer West Prom	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	415408	07/07/16	1,019.00	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	416115	21/07/16	732.00	Service-Nndc Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	416312	28/07/16	610.74	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	416361	28/07/16	515.00	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	416315	28/07/16	1,785.00	Service-Estate Maintenance	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	416364	28/07/16	19,000.00	Service-Revenue West Prom - Railings, Metalwork And M	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	416347	28/07/16	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	416347	28/07/16	1,996.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	416347	28/07/16	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	416347	28/07/16	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	416347	28/07/16	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	416347	28/07/16	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	151781	06/07/16	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	415661	14/07/16	3,140.17	Service-Electricity 2015/16	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	416374	28/07/16	1,175.72	Service-Annual 2016/17 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	415342	06/07/16	1,509.53	North Walsham Council 4 New Road Gas	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	415681	14/07/16	2,346.60	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	415715	14/07/16	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	415358	07/07/16	582.53	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4009	Playarounds - Equip Purchases	415362	07/07/16	5,140.00	Service-Play - Suffield Park	BOUNCEBACK SAFETY SURFACES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	415709	29/07/16	536.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4202	Uniforms	415767	14/07/16	522.08	Service-Uniform	PG SPORTS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	415424	07/07/16	1,000.00	Service-New Valuation Instruction - Edgar Rd, Egmere	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	415718	14/07/16	5,000.00	Service-One Public Estate Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	415741	14/07/16	556.35	Service-North Walsham Registry Office - Architects Se	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4411	Agency Staff	415415	07/07/16	525.60	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4411	Agency Staff	415680	14/07/16	565.80	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4450	Advertisinq - General	416299	28/07/16	1,431.60	Service-Advertising - Car Park Order	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	415721	14/07/16	4,130.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	416306	28/07/16	2,648.13	Service-Car Park Enforcement 2015.16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	416321	28/07/16	2,553.69	Service-Car Park Enforcement 2015.16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	1122	Fees - General Services	416369	28/07/16	1,645.00	Service-Beach Huts Sheringham	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	8228	Generic Training	416343	28/07/16	1,109.10	Service-Training June Consultancy	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	415367	07/07/16	3,082.50	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	416095	21/07/16	1,750.00	Service-Professional Fees Budget	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	152540	29/07/16	610.00	Dd Payments For June 16	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	416352	28/07/16	850.00	REDACTED - PERSONAL INFORMATION	MISS LOUISE MANTELL-SAYER
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4533	Computer Software Licences	416342	03/08/16	5,001.66	Service-Annual Licence To June 2017	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	415656	14/07/16	600.00	Service-Clt Subscription 2016-2017	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	416342	28/07/16	5,001.66	Service-Annual Licence To June 2017	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	416342	03/08/16	-5,001.66	Service-Annual Licence To June 2017	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	412954	09/08/16	10,724.77	Service-Hedging & Lighting For New Nndc Carpark	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	415772	14/07/16	1,580.00	Service-Please Attend Site To Complete Works To This	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	413889	01/08/16	12,810.00	Service-732 X 240ltr Brown Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	415204	01/08/16	8,480.00	Service-360 Litre Bins	SSI SCHAEFER LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	415755	01/08/16	1,066.00	Service-Refurbishment Of 1100ltr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	416085	01/08/16	3,201.30	Service-30x 660 Litre Bins In Green	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	416085	01/08/16	2,901.30	Service-30 X 660 Litre Bins In Green	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	415709	14/07/16	536.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	415709	29/07/16	-536.00	Service-Capital Budget Code	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	415743	14/07/16	1,000.00	Service-North Lodge Park - Architects Fees	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	152249	20/07/16	511.63	Anglian Water West Prom Cromer	ANGLIAN WATER
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machine	0081	Equipment Purchases	416097	21/07/16	4,062.50	Service-Construct, Paint And Deliver 3 Beach Huts	PHILIP HALL TIMBER PRODUCTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	415351	06/07/16	8,917.20	Approval Issued 8/3/16 For 12457.72	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	415352	06/07/16	2,365.00	Approval Issued 08/03/16 For 12457.72	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	415359	06/07/16	12,331.25	Approval Issued 21/3/16 For 17216.60	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	415364	06/07/16	1,175.52	Approval Issued 8/3/16 For 12457.72	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	415757	13/07/16	1,827.00	Stannah Limited	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416032	20/07/16	4,288.00	Approval Issued On 17/5/2016 For 4802.56	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416036	20/07/16	5,366.00	Approval Issued 21/3/16 For 8171.28	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416038	20/07/16	5,275.00	Approval Issued 21/3/16 For 5908.00	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416040	20/07/16	4,650.00	Approval Issued 09/02/16 For 11097.00	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416054	20/07/16	514.56	Approval Issued 17/5/16 For 4802.56	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416055	20/07/16	1,091.40	Approval Issued 9/2/16 For 11097.00	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416056	20/07/16	633.00	Approval Issued On 21/3/16 For 5908.00	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416057	20/07/16	1,961.88	Approval Issued 18/5/16 For 18501.70	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416058	20/07/16	860.28	Approval Issued 21/3/16 For 8171.28	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416059	20/07/16	1,235.00	Approval Issued 18/5/15 For 18501.70	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416262	27/07/16	3,325.67	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416264	27/07/16	1,945.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416268	27/07/16	3,715.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416269	27/07/16	4,840.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416270	27/07/16	4,023.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416273	27/07/16	2,736.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416278	27/07/16	580.80	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	415385	07/07/16	9,425.00	Service-Content Management System Consultancy	GROW CREATE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	415385	07/07/16	6,300.00	Service-Development Design	GROW CREATE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	152249	20/07/16	520.05	Amazon Conference Cam	AMAZON
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	Z99	Suspense Codes	9905	Default Purchases Account	416139	21/07/16	14,500.00	Service-Provision Of Offline Forms Module	TOPELVE COMPUTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	415771	14/07/16	1,905.00	Service-East Runton Shelter And Store - Repairs To Ro	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	152249	20/07/16	849.00	Logmein Remote Support Software	LOGMEIN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1150	Training - Information Tech	416121	21/07/16	1,875.00	Service-Idox Advanced Task A& Graph Training For 3	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	415425	07/07/16	702.19	Service-Xerox Prints From 01/04/16 30/06/16	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	416138	21/07/16	5,550.00	Service-Outreach Software Licence	TOPELVE COMPUTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	416110	21/07/16	952.00	Service-Temp Accom	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	415373	07/07/16	1,301.90	Service-Ee Invoice June	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	416025	21/07/16	586.04	Service-Bidding Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	416332	28/07/16	919.54	Service-Maintenance On Pbx Aug-Oct 2016	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	416123	21/07/16	2,500.00	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	416138	21/07/16	6,480.00	Service-Outreach Support Credits (50)	TOPELVE COMPUTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	416074	21/07/16	900.00	Service-Maintenance From 01/06/16 To 31/05/17	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	416075	21/07/16	1,800.00	Service-Web Map Layers Service Release Upgrade	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	415659	14/07/16	9,793.59	Service-Claranet Line Costs 06 - 09 2016	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	415774	14/07/16	2,982.53	Service-Psn Charaes 01/04/16 - 30/06/16	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	416109	21/07/16	2,274.00	Service-Intran Membership Fee 2016/17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	415334	01/07/16	1,000.00	REDACTED - PERSONAL INFORMATION	ARNOLD KEYS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	415335	01/07/16	-1,000.00	REDACTED - PERSONAL INFORMATION	ARNOLD KEYS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	415354	06/07/16	1,100.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	416263	27/07/16	1,000.00	2 Months Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	416490	29/07/16	1,000.00	Minns - Deposit Ria	ARNOLD KEYS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	414524	28/07/16	-1,113.20	Service-Cart Debris From Site To Licenced Tip	CARL BIRD LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	414524	28/07/16	1,113.20	Service-Cart Debris From Site To Licenced Tip	CARL BIRD LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	415647	14/07/16	791.25	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	416367	28/07/16	553.45	Service-Et4309 - Happisburgh Beach Clearance	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	416368	28/07/16	2,721.04	Service-Mundesley - Revisit Of Slipways Work	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expend	3310	Travelling Allowance - General	416265	27/07/16	952.65	Mileage Expenses Volunteer Placement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	416091	21/07/16	2,568.75	Service-Admin Fee 2016/17	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	416104	21/07/16	3,150.00	Service-Deep History Coast Consultancy	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	415666	14/07/16	2,137.50	Service-Property Company Advice	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	416359	28/07/16	2,000.00	Service-Please Undertake Cliff Top Surveys At Happisb	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	416360	28/07/16	1,000.00	Service-Please Undertake Cliff Top Surveys At Ostend	NPS PROPERTY CONSULTANTS LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4533	Computer Software Licences	416324	28/07/16	2,620.00	Service-Cobra Internet & User Licence	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	416063	21/07/16	500.00	Service-Contribution To North East Norfolk 'Futures'	BEACON EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	416316	28/07/16	20,000.00	Service-Vnn Marketing Campaign 2016	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	415350	06/07/16	3,000.00	Grant 2016/2017	BRISTON WANDERERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	415361	06/07/16	1,200.00	Grant 16/17	SEA PALLING PAROCHIAL CHURCH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	415366	06/07/16	572.00	Grant 16/17	STIFFKEY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	415684	13/07/16	2,724.00	Ctgrant1617agecon	AGE CONCERN FAKENHAM AREA MINIBUS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	416252	27/07/16	1,375.00	Advertising Costs Nn Yab	THE BENJAMIN FOUNDATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	416258	27/07/16	1,100.00	Ctgrant1617kick	KICKSTART NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	416259	27/07/16	5,075.00	Nscbcont1617	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	416279	27/07/16	2,230.00	Bsf161 Grant 16/17	SOUTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	416282	27/07/16	7,500.00	Bsf112grant14/15	WELLS TOWN TENNIS CLUB
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	416317	28/07/16	750.00	Service-12th July 2016 - Half Day Wellbeing Workshop	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	DEVORG	Organisational Development	B	Premises	2200	Rent/Hire Of Buildings	415593	14/07/16	500.00	Eu Referendum Hire Of Hall	THE WHEATSHAF
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	415374	07/07/16	1,218.05	Service-Hefs Itrs Reg Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	415383	07/07/16	23,820.43	Service-Poll Card Set Up Print And Post	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	415382	07/07/16	14,708.65	Service-Pv Packs And Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	415401	07/07/16	1,556.10	Service-Po Bags	SHAW & SONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	416081	21/07/16	1,785.66	Service-Letters For Registration	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	416082	21/07/16	701.19	Service-Additional Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	416326	28/07/16	17,252.23	Service-Eu Ref Pv Packs And Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	152338	22/07/16	15,199.00	Payroll Deds - Elections June 16	NNDC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	152338	16/08/16	-15,199.00	Payroll Deds - Elections June 16	NNDC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	152338	16/08/16	15,199.00	Payroll Deds - Elections June 16	NNDC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	415639	14/07/16	9,305.79	Service-John Bennett - June 13.91 Days	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	416105	21/07/16	7,590.00	Service-Insurance Levy	MUNICIPAL MUTUAL INSURANCE LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	415396	07/07/16	540.00	Service-Catering Count Eu Ref	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	416113	21/07/16	544.00	Service-Tvds	PAKFLATT (UK) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expend	3010	Vehicle Repairs	415412	07/07/16	502.57	Service-Renew Vehicle Breakdown Cover	RAC MOTORING SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	413889	01/08/16	-12,810.00	Service-732 X 240ltr Brown Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	415204	01/08/16	-8,480.00	Service-360 Litre Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	415755	14/07/16	1,066.00	Service-Refurbishment Of 1100ltr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	415755	01/08/16	-1,066.00	Service-Refurbishment Of 1100ltr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	416085	21/07/16	3,201.30	Service-30x 660 Litre Bins In Green	ESE WORLD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	416085	21/07/16	2,901.30	Service-30 X 660 Litre Bins In Green	ESE WORLD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	416085	01/08/16	-3,201.30	Service-30x 660 Litre Bins In Green	ESE WORLD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	416085	01/08/16	-2,901.30	Service-30 X 660 Litre Bins In Green	ESE WORLD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4010	Equipment & Tools - R&M	415645	14/07/16	1,662.00	Service-Ukas Calibration	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	414873	25/07/16	-2,386.00	Service-2016-17 Nrf Membership - Category 1 Responder	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	415640	14/07/16	995.00	Service-Dismantling Boat Waste Bin Stores	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	415653	14/07/16	1,055.00	Service-Dismantling Boat Waste Bin Stores	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	415719	14/07/16	1,258.30	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416101	21/07/16	1,771.80	Service-2016-17 Clinical Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416102	21/07/16	1,668.00	Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416102	01/08/16	-1,668.00	Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416114	21/07/16	625.00	Service-Topographical Survey	PLANDESCIL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416309	28/07/16	25,754.61	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416341	28/07/16	2,809.05	Service-Advert For Env Protection Officer - Eh News	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416353	28/07/16	11,297.66	Service-Commercial Waste Recharge 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416289	28/07/16	10,480.32	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416289	28/07/16	1,497.18	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416311	28/07/16	8,300.25	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416311	28/07/16	1,185.75	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416357	28/07/16	5,998.57	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416357	28/07/16	856.93	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416102	01/08/16	1,668.00	Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	416347	28/07/16	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	414873	25/07/16	2,386.00	Service-2016-17 Nrf Membership - Category 1 Responder	POLICE & CRIME COMMISSIONER FOR NORFOLK

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	416129	21/07/16	595.00	Service-Half Day Facilitated Session	MINDSPAN GLOBAL LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	415356	06/07/16	20,512.12	Pension Recharges July 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	415356	06/07/16	662.92	Pension Recharges July 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1217	Superann - Act. Strain	415356	06/07/16	16,394.83	Pension Recharges July 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1224	Subs To Professional Bodies	415746	13/07/16	500.00	Renewal Of Subs 2016	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	416272	27/07/16	57,250.00	Deficit July 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	415417	07/07/16	15,920.07	Service-Audit Fees 16/17	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	415678	14/07/16	1,500.00	Service-Strategic Development Partnership	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416106	21/07/16	1,666.67	Service-Monitoring Officer 216-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	152541	29/07/16	2,472.05	Card Processing Charges June 16	CAPITA
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	416013	21/07/16	1,345.00	Service-Training Programme	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	416132	21/07/16	1,590.00	Service-Training Programme	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	416335	28/07/16	1,895.00	Service-Training Programme	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4001	Furniture & Furnishings Purcha	416337	28/07/16	868.00	Service-Two Door Storage Unit X 4	SABER DAYNES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4001	Furniture & Furnishings Purcha	416337	28/07/16	680.00	Service-Visitor Chairs No Arms X 8.00	SABER DAYNES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4400	Legal Fees	152542	29/07/16	14,458.41	Nndc Final Settlement Apps Claimants	BEVAN BRITTAN
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	415377	07/07/16	1,410.00	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	415413	07/07/16	502.50	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416071	21/07/16	744.00	Service-Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416336	28/07/16	642.29	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416348	28/07/16	4,022.55	Service-Professional Services	LAMAR EXELL DESIGN LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416349	28/07/16	500.00	Service-Fees Re Advice From Counsel Re Crisp	MR ZACK SIMONS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	415391	07/07/16	2,561.90	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	416124	21/07/16	3,856.45	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	415405	07/07/16	4,271.04	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	416108	21/07/16	4,944.48	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	416098	21/07/16	616.17	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	416340	28/07/16	549.41	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	415353	06/07/16	12,000.00	Grant	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	416107	21/07/16	3,500.00	Service-Historic Environment Services 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1122	Generic Training	152977	11/08/16	682.14	Health & Fitness Vocational & Trade School	Health & Fitness Vocational & Trade School
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	417293	25/08/16	3,875.01	Service-Beach Huts - Mundesley	PHILIP HALL TIMBER PRODUCTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2001	R & M Buildings - Vandalism	417346	25/08/16	1,298.28	Service-Repair Mundesley Road Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	416537	02/08/16	9,500.00	Service-Nndc Cromer - Office Pods	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	416539	02/08/16	3,068.20	Service-Roofing Works -Pc Walsingham	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	416818	11/08/16	5,509.41	Service-Nndc Carpet Tiles / Maintenance Works As Inst	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	417032	18/08/16	755.12	Service-Inspections Of Amenity Lighting For The 2016	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	417101	18/08/16	4,100.00	Service-Nndc Cromer - Fixed Wire Testing	REDHILL SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	417102	18/08/16	4,170.80	Service-Nndc Cromer - Office Pods	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	417372	25/08/16	674.20	Service-Skip Hire 16/17	PARKERS SKY HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	416503	02/08/16	909.50	Service-Repairs To Entrance Doors - Rocket House	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	416979	18/08/16	1,985.00	Service-Clearing Of Vegetation - Cornish Way North Wa	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417289	25/08/16	6,750.00	Service-Call Out Pier Pipework To Theatre As Per Requ	FPE GLOBAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417305	25/08/16	968.00	Service-Boiler Service Inspections Nndc Cromer	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417365	25/08/16	1,120.00	Service-Hall Staithe Car Park, Fakenham	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417366	25/08/16	750.00	Service-Additional Works	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417374	25/08/16	2,355.00	Service-Planters - Empty / Repair And Reinstate After	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	417300	25/08/16	529.80	Service-Marrams Putting Green - Materials	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	416529	02/08/16	1,168.80	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	417269	25/08/16	652.00	Service-Hot Water Heater Service Contract - Nndc Crom	COOLERAID LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	417373	25/08/16	585.60	Service-Nndc Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	416817	11/08/16	14,250.00	Service-Revenue West Prom - Railings, Metalwork And M	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	417364	25/08/16	1,560.00	Service-Station Woods, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	417307	25/08/16	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	417307	25/08/16	1,996.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	417307	25/08/16	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	417307	25/08/16	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	417307	25/08/16	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	417307	25/08/16	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	152731	04/08/16	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	416750	11/08/16	3,016.75	Service-Hall Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	416750	11/08/16	3,576.69	Service-Rent/Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	416832	11/08/16	717.75	A/W Station App	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	417216	25/08/16	571.08	Pc Lees Sheringham Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	417559	31/08/16	637.51	Pc Wells Quay Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	416832	11/08/16	787.03	A/W Station App	ANGLIAN WATER SERVICES LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	417216	25/08/16	630.48	Pc Lees Sheringham Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	417559	31/08/16	703.17	Pc Wells Quay Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	416509	02/08/16	785.78	Service-Nnic Pc 50% Contribution 16/17	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	416777	11/08/16	3,585.32	Service-Electricity 2015/16	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	416835	11/08/16	578.74	Pc Marram Hills Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	416976	18/08/16	1,321.79	Service-Annual 2016/17 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	416992	18/08/16	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expend	3032	Vehicle - Diesel	417080	18/08/16	501.01	Fuel Charge - July 16	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	416995	18/08/16	554.22	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4007	Purchases For Resale	417368	25/08/16	845.63	Service-Products For Re-Sale @ Hcp Vc	WILDSOUNDS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	416562	03/08/16	716.86	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	416573	03/08/16	1,428.99	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	416581	03/08/16	865.57	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	414546	05/09/16	9,843.75	Service-Strategic Development Partnership	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	415678	05/09/16	1,500.00	Service-Strategic Development Partnership	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	416758	11/08/16	1,300.00	Service-Valuation - Stearman'S Yard	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	417020	18/08/16	1,009.80	Service-Hautbois Activity Centre	HAUTBOIS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	417381	25/08/16	2,150.00	Service-Financial Reporting Valuations 31 March 2016	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	416532	02/08/16	1,020.00	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4450	Advertising - General	417033	18/08/16	820.00	Service-Just Magazine Adverts	JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	416752	11/08/16	4,130.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	416989	18/08/16	3,605.46	Service-Car Park Enforcement 2015.16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417097	18/08/16	5,157.52	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417097	18/08/16	6,095.68	Service-Management Fee 16/17 Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417097	18/08/16	12,318.63	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	416506	02/08/16	1,340.04	Service-Displays For Hcp Vc	DISPLAYSENSE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	152728	04/08/16	2,298.89	Bt One Bill July 2016	BT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8228	Fees - General Services	416530	02/08/16	6,490.00	Service-Winter Storage Mundesley Huts	C C PAYNE & SON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1112	Cpd Training	152977	11/08/16	570.83	Cilex Law School Course	Cilex Law School
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	417002	18/08/16	1,800.00	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	417292	25/08/16	1,750.00	Service-Professional Fees Budget	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	153431	26/08/16	885.00	Monthly Court Payments July 16	HMCTS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	414944	21/09/16	-2,714.95	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	417291	25/08/16	1,501.82	Service-Mundesley Rd Car Park Works Payment No 3	C G GODFREY LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	417359	25/08/16	1,055.99	Service-Retention Payment For Capital Works Pc Cromer	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP016	Other Expenditure	0161	Grants - General	417509	31/08/16	50,000.00	Service-Initial Amount Was To Be £54,000. The First S	NORTH NORFOLK RAILWAY PLC
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	416568	07/09/16	1,080.00	Service-Fee For Use Of Private Access Road	C C PAYNE & SON
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	416728	11/08/16	2,954.84	Service-Aecom Prof Fees For Cromer Cp Schmeme 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	416755	07/09/16	13,300.00	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	417103	07/09/16	14,344.50	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	417360	25/08/16	2,274.99	Service-Cromer Prom Extra Works Correct Code	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	417514	07/09/16	8,640.68	Service-Cp - Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	415647	07/09/16	791.25	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	417497	07/09/16	6,057.90	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	416782	11/08/16	12,396.00	Service-Quote No. 15260 20x Victoria Lantern Made Fr	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	416805	11/08/16	14,500.00	Service-20 X Nelson Columns	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	416788	11/08/16	1,800.00	Service-Incorrect Budget S/Be	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	416808	11/08/16	7,250.00	Service-Works As Per Tender	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	416809	11/08/16	1,710.00	Service-Incorrect Budget S/Be	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	416819	11/08/16	30,400.00	Service-Works As Per Tender	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417104	18/08/16	13,387.00	Service-Correct Code	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417263	25/08/16	2,463.90	Service-Drainage Works - West Prom Cromer	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417264	25/08/16	1,912.00	Service-Egmere Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417349	25/08/16	2,309.48	Service-Incorrect Budget S/Be	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	416505	02/08/16	6,400.00	Service-Fo Professional Design Services For The Egme	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	417552	31/08/16	630.00	Service-Ecology Investigation For Egmere Development	WILD FRONTIER ECOLOGY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416621	04/08/16	4,001.00	Approval Issued 21/4/ For 4481.12	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416622	04/08/16	4,330.00	Approval Issued 11/2/16 For 4849.60	HALLS PROPERTY SERVICES LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416624	04/08/16	4,370.00	Approval Issued 19/4/16 For 5297.60	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416628	04/08/16	1,201.00	Approval Issued 17/5 For 1714.72	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416629	04/08/16	519.60	Approval Issued 11/2 For 4849.60	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416632	04/08/16	567.60	Approval Issued 19/4 For 5297.60	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416636	04/08/16	2,050.00	Approval Issued 7/6 For 2050.00	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416856	11/08/16	8,236.49	Approval Issued 26/4/16 For 9294.29	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	416860	11/08/16	1,057.80	Approval Issued 26/4 For 9294.29	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417087	18/08/16	2,437.40	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417089	18/08/16	12,712.75	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417090	18/08/16	4,640.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417092	18/08/16	3,613.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417094	18/08/16	1,501.80	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417095	18/08/16	556.80	South Norfolk Council	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417317	25/08/16	3,098.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417318	25/08/16	3,240.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417319	25/08/16	1,752.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417320	25/08/16	5,618.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	417332	25/08/16	596.40	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	416756	11/08/16	2,550.00	Service-Microsoft Sharepoint Online Consultancy	RISUAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	416757	11/08/16	850.00	Service-Sharepoint Ads Day	RISUAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	417022	18/08/16	1,425.00	Service-Web Application/Pen Test	HEDGEHOG SECURITY LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0086	Computer Hardware - Purchase	417299	25/08/16	1,599.00	Service-55" Liyama Touchscreen	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	416548	02/08/16	6,250.00	Service-East Runton Shelter And Store - Roofing Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	416779	11/08/16	680.00	Service-Drilling Holes In Cast Iron Upstands	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417358	25/08/16	2,566.72	Service-Retention Due - Fakenham Connect	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417547	31/08/16	6,443.91	Service-Gt Rochester Ltd, 4a Market Street North Wals	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	416851	11/08/16	6,469.17	Cabelll Park Ukpn Payment	UK POWER NETWORKS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	417265	25/08/16	5,300.00	32 Market Place North Walsham	UK POWER NETWORKS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	417281	25/08/16	667.74	Service-16amp Socket	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	416509	02/08/16	785.79	Service-Nn1c 50% Contribution Nn1c 16/17	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	417537	31/08/16	882.15	Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	416784	11/08/16	1,445.00	Service-Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	417028	18/08/16	620.00	Service-Sen Sc60 Usb X20	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	417116	19/08/16	2,194.40	Service-Rental 01/08/16 - 31/10/16	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	417375	25/08/16	894.00	Service-White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	417113	19/08/16	540.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	416841	11/08/16	577.33	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	152728	04/08/16	1,119.89	Bt One Bill July 2016	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	416737	11/08/16	1,311.86	Service-Ee Invoice July	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardwar	416549	02/08/16	5,130.47	Service-Dell Memory As Per Quote 90122	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardwar	417383	25/08/16	7,796.06	Service-Apc Smart-Ups V120kva	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	416551	02/08/16	820.00	Service-1500 Asset License Upgrade	ZHO CORPORATION PVT LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	417553	31/08/16	13,261.28	Service-Elections Software Support	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	416519	02/08/16	1,344.00	Service-Eb-Vlm-200 1 Year Basic Support For Vlm-200	INTERCALL CONFERENCING SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	416741	11/08/16	620.00	Service-Enables 25 + 5 Sessions Sip & Support	INTERCALL CONFERENCING SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	417504	31/08/16	1,800.00	Service-Annual Support For Umbraco Cms	GROW CREATE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	412043	08/09/16	2,982.53	Service-Psn Charges 01/01/16-31/03/16	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	415774	08/09/16	2,982.53	Service-Psn Charges 01/04/16 - 30/06/16	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	416560	03/08/16	1,129.16	Service-Managed Internet 8mmb Leased Line	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	412043	08/09/16	2,982.53	Service-Psn Charges 01/01/16-31/03/16	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	415774	08/09/16	2,982.53	Service-Psn Charges 01/04/16 - 30/06/16	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	416512	02/08/16	2,332.93	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	417306	25/08/16	675.00	REDACTED - PERSONAL INFORMATION	ARNOLD KEYS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	416760	11/08/16	2,241.80	Service-Workshop 27/4/16 - Cv Writing, Interview Skil	ARENA 4 MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	416517	09/09/16	1,710.28	Service-Data Analyst Adverts	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	415647	07/09/16	-791.25	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	416568	03/08/16	1,080.00	Service-Fee For Use Of Private Access Road	C C PAYNE & SON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	416568	07/09/16	-1,080.00	Service-Fee For Use Of Private Access Road	C C PAYNE & SON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	416755	11/08/16	13,300.00	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	416755	07/09/16	-13,300.00	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	417103	18/08/16	14,344.50	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	417103	07/09/16	-14,344.50	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	417347	25/08/16	4,817.78	Service-E14313 Retention - Stage 14	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	417497	31/08/16	6,057.90	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	417497	07/09/16	-6,057.90	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	417514	31/08/16	8,640.68	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	417514	07/09/16	-8,640.68	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	416769	11/08/16	2,800.00	Service-Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	416786	11/08/16	7,627.50	Service-Final Payment Nn Incubation Cntr/Stem	NWES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	416861	11/08/16	5,880.00	Grant	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	416861	08/09/16	-5,880.00	Grant	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	417526	31/08/16	6,000.00	Service-Property Company Advice	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4408	Nps - Professional Fees	417382	25/08/16	1,200.00	Service-Hasboro' Cliff Top Survey	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4802	Compensation Payments	416862	11/08/16	6,000.00	Grant 16/17	WITHERGATE RIFLE & PISTOL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4802	Compensation Payments	416862	22/08/16	-6,000.00	Grant 16/17	WITHERGATE RIFLE & PISTOL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4802	Compensation Payments	417335	25/08/16	11,000.00	Bsf130 Grant 1516	WALCOTT PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4802	Compensation Payments	417335	01/09/16	-11,000.00	Bsf130 Grant 1516	WALCOTT PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	416861	08/09/16	5,880.00	Grant	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	416862	22/08/16	6,000.00	Grant 16/17	WITHERGATE RIFLE & PISTOL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	417081	18/08/16	25,535.50	N.Nfk Yab Grant Positive Activities May-Oct 16	MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	417108	19/08/16	2,000.00	Service-Nn Contribution To Stars Of	STARS OF NORFOLK AWARDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	417237	25/08/16	2,500.00	Norfolk Lgbt Project - Norfolk Yba Funding	NORFOLK LGBT PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	417335	01/09/16	11,000.00	Bsf130 Grant 1516	WALCOTT PARISH COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1102	Qual Training	416555	03/08/16	1,540.00	Service-Initial 642, Then 135 X 4 Then 179 X2	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	417343	25/08/16	950.00	Service-Safeguarding Training 27.06.16 - 07.07.16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1140	General Training Members	417302	25/08/16	2,158.88	Service-Member Training Session	ISTMET LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	416544	02/08/16	4,600.00	Service-One Year Licence	SKILLGATE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	416517	02/08/16	1,712.14	Service-Data Analyst Adverts	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	416517	09/09/16	-1,710.28	Service-Data Analyst Adverts	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	416637	04/08/16	1,125.95	Reimbursement For Adverts	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	416578	03/08/16	833.33	REDACTED - PERSONAL INFORMATION	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	416579	03/08/16	549.14	REDACTED - PERSONAL INFORMATION	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	416113	01/09/16	544.00	Service-Tvds	PAKFLATT (UK) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	152732	04/08/16	81,235.01	Election Salary Payment	Various
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	416633	04/08/16	4,792.50	Mmi Scheme	SLATER & GORDON
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	417508	31/08/16	2,000.00	Service-Migrate Resourcelink To Windows 2012 Servers	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	416113	01/09/16	-544.00	Service-Tvds	PAKFLATT (UK) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	414944	21/09/16	2,714.95	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	417352	25/08/16	612.00	Service-Sweep Fee For Eu Referendum	ROYAL MAIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4533	Computer Software Licences	416500	02/08/16	608.00	Service-4 X Creative Cloud For Teams Per Quote 428508	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4853	Licences - Other	416749	11/08/16	665.00	Service-National Licensing Authority	NLA MEDIA ACCESS LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	417512	31/08/16	1,790.00	Service-2 X 1-Day Cpia Training Courses	PHF TRAINING
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expend	3032	Vehicle - Diesel	417080	18/08/16	569.90	Fuel Charge - July 16	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	416575	03/08/16	3,296.00	Service-Refurbishment Of 1100ltr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	417520	31/08/16	599.10	Service-1592578 Nikon Coolpix A300 Digital Camera	WEX PHOTOGRAPHIC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	416802	11/08/16	956.00	Service-Double Sided Internal Plate- Hackney Carriage	MOGO UK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	417519	31/08/16	500.00	Service-20 X A4 Dye Bond Signs For Goats	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4010	Equipment & Tools - R&M	417500	31/08/16	1,355.46	Service-Suck Out Klargeser And Jet Drains - Fakenham	DRURYS ENVIRONMENTAL SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4010	Equipment & Tools - R&M	417500	31/08/16	1,355.46	Service-Suck Out Klargeser And Jet Drains - Cromer T	DRURYS ENVIRONMENTAL SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416553	03/08/16	592.38	Service-Out Of Hours Call Charges Contract	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416567	03/08/16	955.41	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416983	18/08/16	501.28	Service-Out Of Hours Call Charges Contract	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	417061	18/08/16	1,327.78	Service-Contribution To Red Quadrant Work	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	417218	25/08/16	537.26	Service-Analysis Of Water Samples	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4410	Crb / Dbs Checks	416824	11/08/16	528.00	Service-Online Dbs - Check Fees	UNITED MEDICARE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416566	03/08/16	10,029.69	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416566	03/08/16	1,432.81	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416803	11/08/16	7,504.88	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	416803	11/08/16	1,072.12	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	417307	25/08/16	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4500	Postage Costs Direct	416844	11/08/16	1,648.98	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4500	Postage Costs Direct	416845	11/08/16	585.31	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	417063	18/08/16	2,000.00	Service-Domestic Abuse Funding 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	416823	11/08/16	1,000.00	Service-2016-17 National Anti-Fraud Network Subscript	TAMESIDE MBC

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	416627	04/08/16	20,388.50	Pension Recharges Aug 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	416627	04/08/16	662.92	Pension Recharges Aug 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	417323	25/08/16	57,250.00	Pension Contributions -August 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	417005	18/08/16	6,653.00	Service-Grants Audit 16-17	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	417005	18/08/16	13,528.00	Service-Statement Audit 16-17	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	414546	05/09/16	-9,843.75	Service-Strategic Development Partnership	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	415678	05/09/16	-1,500.00	Service-Strategic Development Partnership	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416598	03/08/16	3,570.00	Properit Inspections	PS&P LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416743	11/08/16	789.00	Service-Business Processes Course	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416747	11/08/16	1,760.00	Service-Actuarial Rechq Re las19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416747	11/08/16	2,750.00	Service-Actuarial Rechq Re Victory Bond Renewal	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416775	11/08/16	519.00	Service-Prince2 Practitioner Reg	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416785	11/08/16	1,666.67	Service-Monitoring Officer 216-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	416975	18/08/16	12,913.34	Service-Ss Business Case	SHARED SERVICE ARCHITECTURE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	417491	26/08/16	1,515.00	Court Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	417517	31/08/16	1,500.00	Service-Consultancy Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	417596	31/08/16	1,600.00	Service-Consultancy Skype4b	INTERCALL CONFERENCING SERVICES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	153440	26/08/16	1,930.12	Invoice 6003375458	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	416841	11/08/16	976.13	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	416842	11/08/16	1,280.46	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	416843	11/08/16	888.18	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	416844	11/08/16	820.88	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	416845	11/08/16	996.93	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	416735	11/08/16	13,168.95	Service-La Data Sharing Programme It Costs	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	417001	18/08/16	5,000.00	Service-Ct Forecasting	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	417001	18/08/16	4,250.00	Service-Enterprise Zones	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	417001	18/08/16	4,500.00	Service-Nndr	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	417001	18/08/16	3,000.00	Service-Qa Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4533	Computer Software Licences	417499	31/08/16	1,600.00	Service-Clax Forecasting And Qa Module Licences	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4533	Computer Software Licences	417499	31/08/16	900.00	Service-Ndr Forecasting Module Licence	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	417228	25/08/16	2,885.00	Service-Training Programme	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	417247	25/08/16	3,000.00	Service-Norfolk & Suffolk	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	417355	25/08/16	1,895.00	Service-Training Programme	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	416761	11/08/16	2,302.50	Service-Planning Policy Officer Adverts	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	416762	11/08/16	1,490.40	Service-Planning Policy Adverts	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416507	02/08/16	2,080.00	Service-Counsel'S Fees In Relation To Bodham Wind	MS ESTELLE DEHON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416731	11/08/16	1,894.75	Service-Bodham And Selbriq Wind Turbine Inquiry	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416768	11/08/16	1,247.50	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	416974	18/08/16	1,222.50	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	416522	02/08/16	3,102.00	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	416764	11/08/16	1,344.60	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	417309	25/08/16	1,335.05	Service-Brooke Smith April 16 - September 16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	417507	31/08/16	5,060.25	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	416516	02/08/16	504.89	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	417298	25/08/16	527.15	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4531	Computer Purchases - Software	417027	18/08/16	1,000.00	Service-Acolaid Upgrade / Con 29 Changes Including	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Leqal Fees	416618	04/08/16	5,906.97	Reimbursement Of Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	417897	14/09/16	2,186.17	Service-New Main Entrance Door At Stalham Sports Cent	ALI SYSTEMS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417925	14/09/16	1,416.50	Service-Emergency Lighting - Nndc Cromer	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417988	15/09/16	1,595.00	Service-Planters - Empty / Repair And Reinstate After	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417994	15/09/16	1,716.69	Service-Anchor Points To Beach Huts On West Prom Crom	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	418012	15/09/16	2,232.00	Service-Lift Safety Edge - Nndc Cromer	STANNAH LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	418017	15/09/16	3,575.00	Service-Further Roof Repairs To Splash Leisure Centre	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	417828	14/09/16	1,168.80	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	417915	14/09/16	900.00	Service-Lift Annual Servicing - Rocket House	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	417989	15/09/16	585.60	Service-Nndc Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	418633	28/09/16	606.00	Service-Annual Service Redcare Monitoring Rnii Museum	THE ALARM COMPANY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	418679	28/09/16	540.00	Service-Two Fused Spurs For Alarm - Nndc Cromer	REDHILL SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	417992	15/09/16	7,676.00	Service-Revenue West Prom - Railings, Metalwork And M	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	418015	15/09/16	614.09	Service-R&M Grounds - General	THAXTERS TIMBER & FORESTRY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	418018	15/09/16	5,330.00	Service-Tree Work - Hcp Roadside	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	418220	21/09/16	640.00	Service-Horse Logger - Happy Valley & Howards Hill	GRIFFIN HORSE LOGGING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	153591	01/09/16	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	417905	14/09/16	730.00	Service-Cromer Carnival Rental Of Toilet Block	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	417907	14/09/16	688.00	Service-Hire Of 4 X Single Self-Contained Portable Un	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	418447	27/09/16	12,309.89	Service-Hall Hire 15/16	STALHAM HIGH SCHOOL

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	418719	29/09/16	2,212.94	Service-Hall Hire 15/16	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	418624	29/09/16	589.30	Suffield Park Bowling Green	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	418627	29/09/16	885.76	Nndc Cromer Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	418628	29/09/16	531.43	Pc Cadogan Road Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	418627	29/09/16	970.32	Nndc Cromer Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	418628	29/09/16	577.80	Pc Cadogan Road Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	418634	29/09/16	3,623.07	Nndc Cromer Electricity	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	418707	28/09/16	1,343.24	Service-Annual 2016/17 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	417979	15/09/16	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	418605	27/09/16	2,384.14	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	417702	08/09/16	585.01	Service-Sports Equipment	NEWITT & CO LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	418650	28/09/16	878.00	Service-Furniture For Ssc	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4002	Mats Purchases - General	417983	15/09/16	1,333.33	Service-Clothing	PG SPORTS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	417673	07/09/16	558.88	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	418638	28/09/16	528.88	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	418256	22/09/16	1,980.12	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	418620	27/09/16	584.54	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	418702	28/09/16	1,273.00	Service-Solopress - Sports Brochure	SOLOPRESS.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	417880	14/09/16	910.00	Service-Archery/Rifles Easter & Summer	MG ARCHERY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	417967	14/09/16	10,000.00	Service-Nps Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	417987	29/09/16	1,645.00	Service-Shannoeks Hotel Survey & Drawings	PLANDESCIL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	417991	15/09/16	600.00	Service-Valuation Of Grove Lane, Holt	PYGOTT & CRONE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	418172	21/09/16	649.99	Service-Correct Code	PYGOTT & CRONE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	418244	22/09/16	599.99	Service-Correct Code	PYGOTT & CRONE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	418604	29/09/16	4,000.00	Service-Shannoeks Hotel - Architect Fees	INGLETON WOOD LLP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417736	08/09/16	-20,000.00	Service-Car Park Enforcement 2015.16	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417738	08/09/16	87,745.48	Service-Car Park Enforcement 2015.16	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417969	14/09/16	4,130.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417985	15/09/16	5,074.84	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417985	15/09/16	6,344.54	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417985	15/09/16	12,152.45	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417986	15/09/16	5,074.84	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417986	15/09/16	6,344.54	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	417986	15/09/16	12,152.45	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	418621	27/09/16	790.00	Service-Resolve Asb Conference	RESOLVE ANTISOCIAL BEHAVIOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	417862	14/09/16	4,530.00	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	418601	27/09/16	1,750.00	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	154325	23/09/16	593.00	Land Registry Dd Payments July 16	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	154326	23/09/16	1,147.00	Land Registry Dd Payments Aug 16	LAND REGISTRY
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Capital, Equip & Machine	0081	Equipment Purchases	418011	15/09/16	12,810.00	Service-Purchases Of 240ltr Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0041	Architects Fees	417855	14/09/16	587.50	Service-Concept Masterplanning Scheme Cromer Fc	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	417708	08/09/16	35,002.98	Service-Sheringham Construction Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	417709	03/10/16	32,806.00	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417722	08/09/16	23,750.00	Service-Cromer West Prom Kiosk And Public Convenience	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417904	14/09/16	2,628.75	Service-Drainage Works - West Prom Cromer	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	417992	15/09/16	1,011.50	Service-Vest Prom - Railings, Metalwork And Masonry	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	418163	21/09/16	860.00	Service-Egmer Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	418245	22/09/16	695.00	Service-Install Decorative Groyne Like Structures To	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	418249	22/09/16	5,791.75	Service-Vest Prom - Railings, Metalwork And Masonry	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	418258	22/09/16	2,609.00	Service-Correct Capital Code	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	418649	28/09/16	1,250.00	Service-Explosive Ordnance Threat Assessment - Egmer	DYNASAFE BACTEC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	418720	29/09/16	1,950.00	Service-Egmer Utilities Investigations	SURVEY SOLUTIONS (UTILITIES)
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	418727	28/09/16	5,750.00	Service-Interpretation Plan	UGLY STUDIOS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP012	Grants & Contributions Ex	0120	Contribution To County	417693	07/09/16	29,000.00	Service-Felbrig Jctn Improvements	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	417746	08/09/16	3,575.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	417747	08/09/16	11,055.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	417755	08/09/16	1,351.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	417756	08/09/16	1,830.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418035	15/09/16	3,096.00	Approval Issued On 21/3/ 16 For 17216.59	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418036	15/09/16	920.00	Approval Issued 10/6 For 2372.16	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418041	15/09/16	1,345.00	Approval Issued 27/6 For 1506.40	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418042	15/09/16	1,198.00	Approval Issued 10/6 For 2372.16	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418044	15/09/16	1,789.34	Approval Issued 21/3 For 17216.59	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418211	21/09/16	4,109.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418711	29/09/16	2,133.07	Approval Issued 26/4/16 For 2133.07	BROADLAND HOUSING ASSOCIATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418712	29/09/16	4,632.00	Approval Issued 1/6/16 For 5187.84	GASWISE SERVICES LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418713	29/09/16	3,915.00	Approval Issued 13/6/16 For 4384.80	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418716	29/09/16	5,096.00	Approval Issued 21/12/15 For 10496.16	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418733	29/09/16	4,288.00	Approval Issued 21/12/15 For 10496.16	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418734	29/09/16	1,112.16	Approval Issued 21/12/15 For 10496.16	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	418736	29/09/16	555.84	Approval Issued 1/6/16 For 5187.84	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machin	0083	Comp Software - Purchase	418261	22/09/16	7,600.00	Service-System Config Consultancy	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	418191	21/09/16	1,870.00	Service-Capital Budget Code Now Set Up	WILLIAM MORFOOT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	418246	22/09/16	11,740.22	Service-Concreting Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	417977	15/09/16	-1,226.11	Credit From Xerox Old Equipment	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	418027	15/09/16	817.41	Service-Scanner 11/02/16 - 10/08/16	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	418743	29/09/16	2,194.40	Service-Xerox Rental 01/11/16 To 31/01/17	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	418242	22/09/16	1,341.00	Service-White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	418020	15/09/16	1,062.50	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	418219	21/09/16	550.00	Service-Temp Accom Charges	J R GRACE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	417678	07/09/16	1,298.94	Service-Mobile Invoice August	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	418165	21/09/16	1,550.00	Service-Address Loader Software	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	154280	22/09/16	1,126.80	Team Viewer Teamviewer Annual License	TEAM VIEWER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	417725	08/09/16	528.43	Service-Cch Vat Online	WOLTERS KLUWER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	418615	27/09/16	8,250.00	Service-6 Month Support For Eh System	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	417826	14/09/16	1,507.95	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	417924	14/09/16	701.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	418850	29/09/16	800.00	Rent In Advance	CAROLINE HENDERSON
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	418851	29/09/16	990.00	Tonya Holmes Rent In Advance	JAMES WARD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	418852	29/09/16	895.00	REDACTED - PERSONAL INFORMATION	MR ROY WOOLSEY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417709	08/09/16	32,806.00	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417709	03/10/16	-32,806.00	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417884	15/09/16	2,261.03	Service-Mundesley Promenade - Clear Away And Make Rep	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417886	15/09/16	1,281.85	Service-Et4309 - Sheringham East Prom Far End - Remov	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417887	15/09/16	1,117.16	Service-Mundesley Lower Apron Deck Repairs	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417889	15/09/16	3,260.71	Service-Supply & Fit 9 New Ringles For Boat Holdfasts	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417893	15/09/16	527.02	Service-Replace 4 Planks On Groyne 2a And 2 Planks On	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	417896	15/09/16	3,517.18	Service-Steps Repair At Sheringham	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	418687	28/09/16	3,548.23	Service-Happisburgh Beach - Clear Away Beach Debris	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	418688	28/09/16	5,732.57	Service-Sort Timber In Depot For Use On Revetments	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	418690	28/09/16	2,052.27	Service-Clean Out Road Gully & Silt Traps Vale Road	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112	Sea Defences	418692	28/09/16	523.19	Service-Bacton Beach Area Below Castaways - Clear Awa	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4407	Consultancy Fees - General	417382	05/10/16	1,200.00	Service-Hasboro' Cliff Top Survey	NPS PROPERTY CONSULTANTS LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4407	Consultancy Fees - General	417954	14/09/16	14,000.00	Service-Property Company Advice	KPMG LLP	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4407	Consultancy Fees - General	418602	27/09/16	1,520.00	Service-Mundesley Cp Scheme Business Case Brief Devel	ST LA HAYE LIMITED	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4407	Consultancy Fees - General	418603	27/09/16	4,728.00	Service-Sheringham West Seawall - Consultant Support	ST LA HAYE LIMITED	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4408	Nps - Professional Fees	417382	05/10/16	-1,200.00	Service-Hasboro' Cliff Top Survey	NPS PROPERTY CONSULTANTS LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4802	Compensation Payments	418033	15/09/16	5,248.26	Grant 16/17	FIELD DALLING & SAXLINGHAM VILLAGE HALL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4802	Compensation Payments	418033	21/09/16	-5,248.26	Grant 16/17	FIELD DALLING & SAXLINGHAM VILLAGE HALL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4803	Contributions	418647	28/09/16	800.00	Service-Economic Impact Of Tourism 2015 Report	DESTINATION RESEARCH LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804	Grants	418030	15/09/16	600.00	Grant	REDACTED - PERSONAL INFORMATION	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804	Grants	418031	15/09/16	7,831.48	Grant 16/17	BRISTON PARISH COUNCIL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804	Grants	418033	21/09/16	5,248.26	Grant 16/17	FIELD DALLING & SAXLINGHAM VILLAGE HALL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804	Grants	418738	29/09/16	13,000.00	Grant 16/17	THURSFORD PAROCHIAL CHURCH COUNCIL	
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	414609	05/10/16	750.00	Service-Wellbeing Workshop - 06.06.2016	WILLIAMSON THERAPIES
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	418725	28/09/16	5,000.00	Service-Ilm Level 5 Programme 2016/17	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	418725	03/10/16	-5,000.00	Service-Ilm Level 5 Programme 2016/17	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	418742	05/10/16	1,000.00	Service-Wellbeing Workshop 22.09.16	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	418725	03/10/16	5,000.00	Service-Ilm Level 5 Programme 2016/17	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	414243	05/10/16	560.00	Service-Advanced Excel Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	417917	14/09/16	703.80	Service-Environmental Pro. Off Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	417863	14/09/16	833.33	Service-Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	153881	09/09/16	2,678.02	Elections Salary Payments Sept 16	NNDC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	154334	23/09/16	15,851.10	Payroll Deductions Aug 16 - Elections	INLAND REVENUE
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	414243	05/10/16	-560.00	Service-Advanced Excel Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	414609	05/10/16	-750.00	Service-Wellbeing Workshop - 06.06.2016	WILLIAMSON THERAPIES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	417669	07/09/16	9,352.62	Service-Consultant Jb	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	417670	07/09/16	6,529.44	Service-Aea Consultant	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	418742	29/09/16	1,000.00	Service-Wellbeing Workshop 22.09.16	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	418742	05/10/16	-1,000.00	Service-Wellbeing Workshop 22.09.16	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	417872	14/09/16	7,200.00	Service-Market Pay Review July 2016	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	417943	15/09/16	702.58	Postage	ROYAL MAIL GROUP PLC

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	417944	15/09/16	1,259.47	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	417975	15/09/16	3,090.47	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expend	3032	Vehicle - Diesel	418648	29/09/16	662.44	Fuel Charges Aug 2016	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	417873	14/09/16	3,757.50	Service-1100ltr Bin Refurbishment	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	417909	14/09/16	4,475.20	Service-Land Rental At Holt Rd, Cromer (Cromer Tsp)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	418637	28/09/16	4,692.37	Service-Land Rental At Holt Rd, Fakenham (Fakenham Ts	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	417834	14/09/16	612.38	Service-Out Of Hours Call Charges Contract	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	417964	14/09/16	1,393.10	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418162	21/09/16	600.00	Service-Children Activities/Workshop - 2016 Greenbuil	MAGGIE CAMPBELL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418243	22/09/16	809.50	Service-Supply Sound System Equipment Etc	PRODUCTION BUREAU LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418426	27/09/16	2,300.21	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418467	27/09/16	1,090.31	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418474	27/09/16	3,620.53	Service-To Supply Marquess And Others	EAST COAST MARQUEES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418609	27/09/16	1,200.00	Service-To Provide Children Activities/Theatre Shows	MOMO THEATRE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	418613	27/09/16	9,226.22	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	418613	27/09/16	1,318.03	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	418614	27/09/16	13,562.81	Service-Contamination Disposal 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	418622	27/09/16	555.00	Service-Bcis Pafi Online Subscription 2016-17	RICS
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	418663	28/09/16	3,000.00	Service-Firebrand	HUNTINGDONSHIRE REGIONAL COLLEGE
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	418665	28/09/16	3,000.00	Service-Firebrand Invoice	HUNTINGDONSHIRE REGIONAL COLLEGE
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	417753	08/09/16	21,234.38	Pension Recharge A/C 1578 Sept 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	417753	08/09/16	662.92	Pension Recharge A/C 1578 Sept 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	418731	29/09/16	57,250.00	Contributions Sept 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	417742	08/09/16	623.42	Ext Bif Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	417742	08/09/16	-623.42	Ext Bif Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	417692	07/09/16	1,666.67	Service-Monitoring Officer 216-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	417987	15/09/16	1,645.00	Service-Shannocks Hotel Survey & Drawings	PLANDESCIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	417987	29/09/16	-1,645.00	Service-Shannocks Hotel Survey & Drawings	PLANDESCIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	418604	27/09/16	4,000.00	Service-Shannocks Hotel - Architect Fees	INGLETON WOOD LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	418604	29/09/16	-4,000.00	Service-Shannocks Hotel - Architect Fees	INGLETON WOOD LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	154511	29/09/16	2,061.66	Card Processing Charges August 2016	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418330	27/09/16	613.00	Grant	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418334	27/09/16	583.00	Grant	BEESTON REGIS PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418336	27/09/16	604.00	Grant	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418339	27/09/16	1,226.00	Grant	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418340	27/09/16	531.00	Grant	CATFIELD PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418349	27/09/16	6,651.00	Grant	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418372	27/09/16	1,754.00	Grant	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418389	27/09/16	2,168.00	Grant	MUNDESELEY PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418391	27/09/16	8,384.00	Grant	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418392	27/09/16	577.00	Grant	NORTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418393	27/09/16	513.00	Grant	OVERSTRAND PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418449	27/09/16	504.00	Grant	WALCOTT PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418450	27/09/16	668.00	Grant	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	418452	27/09/16	2,607.00	Grant	WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1014	Salaries - Indirect (Csd)	417956	14/09/16	1,335.15	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1014	Salaries - Indirect (Csd)	417956	03/10/16	-1,335.15	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	417694	07/09/16	15,000.00	Service-Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	417695	07/09/16	10,000.00	Service-Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	417956	03/10/16	1,335.15	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	418185	21/09/16	2,347.65	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	418187	21/09/16	2,718.10	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4531	Computer Purchases - Software	418229	21/09/16	4,353.43	Service-Cis Online 2016/17	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	417691	07/09/16	14,032.00	Service-Contribution To The Norfolk Coast Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	418208	21/09/16	3,255.14	Reimbursement - Coastshare 034/035	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1222	New Appointment Advertising	419218	13/10/2016	621.00	Service-Estates & Asset Strategy Manager	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1222	New Appointment Advertising	419219	13/10/2016	621.68	Service-Surveyor Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	414932	14/11/2016	-2,808.00	Service-Barrier For New Car Park - Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	418899	06/10/2016	1,394.76	Service-Undertake Ground Works For P And D Area/Lines	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	418981	06/10/2016	777.00	Service-Chalet Additional Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	419276	13/10/2016	1,950.00	Service-Nndc Cromer - C1 & C2 Works	REDHILL SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	419505	20/10/2016	755.12	Service-Inspections Of Amenity Lighting For The 2016	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	419532	20/10/2016	7,349.14	Service-Improvement Works At Holt County Park Visitor	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	419754	27/10/2016	982.22	Service-Retention - Cromer Pier	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	418958	06/10/2016	10,511.53	Service-Contribution To Leak Repairs @ Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	418959	06/10/2016	1,186.64	Service-Chalet - Redocorap	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	418987	06/10/2016	-10,511.53	Credit Out P/O P502718	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	419235	13/10/2016	1,052.50	Service-Quotation 203242 Stalham Sports Centre	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	419271	13/10/2016	567.00	Service-Repairs To Pump - Pc Mudesley Prom	PANKS ENGINEERS LIMITED

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	419512	20/10/2016	525.95	Service-Pc Runtun Road - Light Fitting & Pull Cord	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	419530	20/10/2016	1,115.00	Service-Skip To Stonehill Way	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	419747	27/10/2016	10,511.53	Service-Contribution To Leak Repairs	PLACES FOR PEOPLE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	419752	27/10/2016	1,107.60	Service-Pc Mundesley Prom - Retention	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	419188	13/10/2016	1,036.50	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	419232	13/10/2016	536.36	Service-Gas Safety Inspection - Fakenham Connect	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	419233	13/10/2016	1,246.70	Service-Rocket House - Gas Safty Test And Servicing	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	419272	13/10/2016	5,055.00	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	419528	20/10/2016	585.60	Service-Nndc Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	155328	25/10/2016	865.17	A F Affinity Ltd Steel Fencing	A F AFFINITY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	418919	06/10/2016	788.68	Service-Reairs To Water Leak - North Lodge Park Groun	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	418930	06/10/2016	2,105.00	Service-Smith'S Lane, Fakenham	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	418891	06/10/2016	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	418891	06/10/2016	1,996.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	418891	06/10/2016	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	418891	06/10/2016	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	418891	06/10/2016	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	418891	06/10/2016	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	154800	07/10/2016	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	419690	25/10/2016	14,343.46	Clink Road Car Park Rental	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	418908	06/10/2016	993.42	Service-Annual 2016/17 Metered Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	418926	06/10/2016	516.68	Pc Melbourne Slope - Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	418928	06/10/2016	779.57	Nnic - Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	419207	13/10/2016	942.41	Fountain Opp Albany Flats Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	419208	13/10/2016	2,001.11	Putting Green Premises Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	419211	13/10/2016	1,079.95	North Lodge Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	419430	19/10/2016	865.79	Pc Runtun Road - Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	418908	06/10/2016	1,087.40	Service-Annual 2016/17 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	418926	06/10/2016	564.18	Pc Melbourne Slope - Sewerage	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	418928	06/10/2016	850.15	Nnic - Sewerage	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	419430	19/10/2016	949.81	Pc Runtun Road - Sewerage	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	419196	13/10/2016	843.91	Service-Nnic Pc 50% Contribution 16/17	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	419676	25/10/2016	3,320.47	Electricity Nndc Sept	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	419538	20/10/2016	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expend	3010	Vehicle Repairs	419214	13/10/2016	957.49	Service-Bn63 Wnp Radiator / Service / Mot	ROGER HANNANT MOTOR SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4002	Mats Purchases - General	419230	13/10/2016	1,100.40	Service-Presenter Fees	CRAIG HEAP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4002	Mats Purchases - General	419454	19/10/2016	743.43	Service-Catering For Scoe	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4002	Mats Purchases - General	419518	20/10/2016	1,850.00	Service-Smoothie Bikes	MOVE N SMOOTH
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4006	Mats Purchases-Consumables	418945	06/10/2016	625.79	Van Stock - Nailers & Nails	SCREWFIX
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	419279	13/10/2016	919.46	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	419472	19/10/2016	1,040.71	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4301	Tickets & Receipts	419482	19/10/2016	3,440.00	Service-500 Parking Discs As Previous Orders	CARDMASTERS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	418968	06/10/2016	2,137.50	Service-Corrected Code	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	419446	19/10/2016	4,000.00	Service-Corrected Code	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	419467	19/10/2016	6,000.00	Service-Nps Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	419760	27/10/2016	764.00	Service-Tee Shirts For Inclusive Sports Day Sports Cl	4 SPORTS GROUP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	419781	27/10/2016	708.00	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	418904	06/10/2016	5,558.74	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	418904	06/10/2016	13,276.95	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	418904	06/10/2016	6,569.89	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	419540	20/10/2016	5,237.39	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	419540	20/10/2016	6,190.65	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	419540	20/10/2016	12,510.54	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	418868	06/10/2016	840.00	Service-Toilet Hire / Pow Events	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	419216	13/10/2016	519.39	Service-Advertising Expressions Of Interest For Art D	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	419228	13/10/2016	2,132.17	Service-Advertising Expressions Of Interest For Art D	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	419551	20/10/2016	760.00	Service-Bat Survey - Visitor Centre Hcp	WILD FRONTIER ECOLOGY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	419790	27/10/2016	720.00	Service-Share Of Csf	INSPIRATION TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4490	Enforcement Board Works	419768	27/10/2016	6,000.00	Service-Professional Services Rendered - Shannocks	INGLETON WOOD LLP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	419165	13/10/2016	11,800.00	2nd Grant Payment 2016/17	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4804	Grants	419779	27/10/2016	3,400.00	Service-Contribution To Active Norfolk	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4804	Grants	419779	27/10/2016	1,000.00	Service-Contribution To Disability	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	419231	13/10/2016	685.00	Service-November 2016 Licensing Course For Cara	THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	419420	19/10/2016	3,112.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	419721	25/10/2016	1,750.00	Service-Professional Fees Budget M Grimwade	G M GRIMWADE
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	418979	06/10/2016	674.10	Service-North Walsham Registry Office	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	414932	14/11/2016	2,808.00	Service-Barrier For New Car Park - Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419176	13/10/2016	750.00	Service-Cctv Survey At Egmore Sites	DYNO-ROD PLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419406	19/10/2016	4,475.10	Service-Egmore Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419544	20/10/2016	23,750.00	Service-Cromer West From Kiosk And Public Convenience	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419753	27/10/2016	10,128.64	Service-Works As Per Tender	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	419708	25/10/2016	1,837.14	Service-Correct Capital Code	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	419157	13/10/2016	12,800		

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	418895	06/10/2016	4,788.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	418896	06/10/2016	4,027.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	418907	06/10/2016	15,490.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419002	06/10/2016	1,038.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419004	06/10/2016	4,514.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419006	06/10/2016	648.96	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419007	06/10/2016	605.04	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419008	06/10/2016	549.60	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419009	06/10/2016	2,543.10	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419013	06/10/2016	5,702.50	REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419169	13/10/2016	1,905.00	Approval Issued 15/8 For 2133.60	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419171	13/10/2016	1,615.00	Approval Issued 22/6/ For 1808.80	HANDICARE
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419173	13/10/2016	7,889.00	Approval Issued 6/6 For 8794.40	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419183	13/10/2016	905.40	Approval Issued 6/6/ For 8794.40	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419184	13/10/2016	3,355.00	Approval Issued 5/7 For 3757.60	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419496	19/10/2016	9,576.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES
North Norfolk District Council	33UF	PCPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	419508	19/10/2016	2,238.72	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419270	13/10/2016	18,016.50	Service-Nnrc Flue Lining Works	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419756	27/10/2016	2,484.51	Service-Cabbell Park - Capital Works	RENESTEE CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1150	Training - Information Tech	419457	19/10/2016	1,875.00	Service-Idox Advanced Task A& Graph Training For 3	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	418887	06/10/2016	2,433.28	Service-Web Developer (Back End)	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	418888	06/10/2016	684.59	Service-Web Developer Opportunities	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	419547	20/10/2016	1,700.00	Service-Rent For Holt Tic	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2220	Water Charges Metered	418928	06/10/2016	519.71	Nnrc - Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2222	Water Charges Sewerage	418928	06/10/2016	566.77	Nnrc - Sewerage	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	419196	13/10/2016	843.91	Service-Nnrc 50% Contribution Nnrc 16/17	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	419553	20/10/2016	4,182.00	Service-Back Dated License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	419553	20/10/2016	1,607.00	Service-License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	419267	13/10/2016	4,034.70	Service-Dx	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	419458	19/10/2016	9,500.00	Service-Oracle Support Nov 16 To Oct 17	INNOVATIVE APPLICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	419462	19/10/2016	2,679.49	Service-Ate Insurance - Postal Case	MISHCON DE REYA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	419492	19/10/2016	1,350.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	419545	20/10/2016	585.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	419466	19/10/2016	617.21	Service-Stationary	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	418875	06/10/2016	1,326.88	Service-Ee September Invoice	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	419199	13/10/2016	933.34	Service-Maintenance On Pbx	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	419725	25/10/2016	583.31	Service-Bidding Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	418943	06/10/2016	630.00	Service-Maintenance	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	418963	06/10/2016	630.00	Service-Maintenance	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	419735	25/10/2016	2,500.00	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	419766	27/10/2016	20,550.00	Service-R&B Annual Licensing Charge 01/11/16-30/10/17	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	419767	27/10/2016	7,369.88	Service-Council Tax Support System (Including Ecoms)	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	419546	20/10/2016	5,001.00	Service-Annuity Software Blades	ULTIMA BUSINESS SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	419546	20/10/2016	5,013.72	Service-Cpces-Co-Standard-Quote 11/8/16-1/11/17	ULTIMA BUSINESS SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	419546	20/10/2016	1,875.00	Service-Ult-Gold-Checkpoint	ULTIMA BUSINESS SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	419153	13/10/2016	9,793.59	Service-Clara Line Costs Sep-Dec 2016	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	419297	13/10/2016	2,979.46	Service-Vodafone Monthly Charge Oct	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	419410	19/10/2016	1,129.13	Service-Internet Line Oct 2016 - Jan 2017	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	419782	27/10/2016	22,440.00	Service-1gb Line To Fakenham 02092016-2017	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	418948	06/10/2016	615.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4803	Contributions	419549	20/10/2016	7,000.00	Service-Contribution	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	419162	13/10/2016	2,175.00	Payment Of Rent Arrears The School House	BROWN & CO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B		Premises	2112	Sea Defences	419481	19/10/2016	600.00	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B		Premises	2112	Sea Defences	419757	27/10/2016	9,500.00	Service-Bacton Walcott Stage 15	RENESTEE CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4406	Other Professional Fees	419134	13/10/2016	4,335.00	Service-Regarding Proposed Loans To Broadland Housing	ARLINGCLOSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4407	Consultancy Fees - General	418892	06/10/2016	5,000.00	Service-Business Engagement Programme	MID ANGLIAN ENTERPRISE AGENCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4407	Consultancy Fees - General	418942	06/10/2016	1,385.55	Service-Bacton Tender Site Supervision Cdm Etc	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4407	Consultancy Fees - General	418969	06/10/2016	3,437.50	Service-Property Company Advice	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4407	Consultancy Fees - General	419229	13/10/2016	7,260.00	Service-EI4327 St La Have 1st Fee Payment	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4407	Consultancy Fees - General	419447	19/10/2016	4,275.00	Service-Property Company Advice	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4477	Other Fees & Charges	419738	25/10/2016	700.00	Service-Ref.P/Mmo/Mia/2826-Weybourne	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4533	Computer Software Licences	155328	25/10/2016	2,469.60	Msf Office365	MICROSOFT OFFICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4533	Computer Software Licences	419461	19/10/2016	567.50	Service-Autocad Lt 2017 3 Year Subscription £417.50	MICRO CONCEPTS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4803	Contributions	418893	06/10/2016	7,000.00	Service-Funding For New Anglia Lep 2016/17	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4803	Contributions	419252	13/10/2016	10,000.00	Service-Investment Contrib For Nms Projects 2016/17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4803	Contributions	419296	13/10/2016	5,200.00	Service-Visit Norfolk Contribution 2016/17	VISIT EAST ANGLIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4803	Contributions	419741	25/10/2016	5,000.00	Service-Norac Arts La Home Studios (Paul Weston)	NORCA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4803	Contributions	419772	27/10/2016	4,000.00	Service-Contribution To Ncan 2016/17	NORFOLK COMMUNITY LAW SERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4804	Grants	419014	06/10/2016	5,000.00	2nd Grant Payment Nn Yab	YMCA NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D		Supplies & Services	4804	Grants	419510	19/10/2016	15,000.00	Bsf153grant15/16	WEYBOURNE VILLAGE HALL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	419404	19/10/2016	1,125.00	Service-Rwx2,Tmx2xcax2,Psx1 (2 Parts),Pmx1	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	418884	06/10/2016	1,885.29	Service-Web & Digital Comms Officer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1222	New Appointment Advertising	418888	06/10/2016	683.06	Service-Web Developer Opportunities	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	418877	06/10/2016	16,059.07	Service-Canvass Print Post Etc	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	418878	06/10/2016	1,425.92	Service-Hefs/Itrs/Letters For Registration	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	418879	06/10/2016	2,908.36	Service-Additional Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	418880	06/10/2016	1,600.25	Service-Poll Cards, Pv Packs And Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	418881	06/10/2016	4,000.48	Service-Canvass Print Post Etc	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	419185	13/10/2016	1,456.48	Service-Hefs And Itrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D								

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	419258	13/10/2016	1,188.16	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	419259	13/10/2016	1,420.16	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	419261	13/10/2016	5,431.68	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4611	Chairmans Civic Expenditure	419282	13/10/2016	1,995.90	Service-Civic Reception	ROCKET HOUSE CAFE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	416341	10/11/2016	2,806.00	Service-Advert For Env Protection Officer - Eh News	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	419495	19/10/2016	137,633.00	Special Levy 2nd Inst	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	419504	19/10/2016	46,412.50	Special Levy 2nd Instalment	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expend	3032	Vehicle - Diesel	419439	19/10/2016	588.05	Fuel Charges - Sept 16	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	418941	06/10/2016	598.00	Service-Nor 1026 Bs4142	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	418941	06/10/2016	545.00	Service-Nor Review Version 6	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	419516	20/10/2016	1,108.20	Service-Nndc Cromer - Environmental Health Desks	MILLAR WEST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	419479	19/10/2016	600.00	Service-Hiring Of Porta Loo Inclusive Of	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	416341	10/11/2016	-2,806.00	Service-Advert For Env Protection Officer - Eh News	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418914	06/10/2016	7,040.00	Service-Supply Of Compost	BAILEY'S OF NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418955	06/10/2016	1,696.95	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419147	13/10/2016	21,670.09	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419186	13/10/2016	27,869.21	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419250	13/10/2016	23,114.82	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419524	20/10/2016	24,636.10	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419543	20/10/2016	1,918.00	Service-To Supply Hired Event Spec Generator And	STUART GROUP LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419552	20/10/2016	706.40	Service-Hiring Of Scouts Radios/Equipment And	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419770	27/10/2016	1,661.55	Service-2016-17 Clinical Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419771	27/10/2016	2,042.50	Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419773	27/10/2016	33,173.19	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	419253	13/10/2016	13,615.88	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	419253	13/10/2016	1,945.12	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418890	06/10/2016	2,568.17	Service-Rapid Response 2016-17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418891	06/10/2016	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	418935	06/10/2016	-14,005.65	Credit For Defaults Jul-Sep 16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	419769	27/10/2016	1,251.68	Service-Rapid Response 2016-17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	418946	06/10/2016	9,735.70	Service-Training Materials Licences Renewal	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	A	Superannuation - Added Years	1210	Superannuation - Added Years	418999	06/10/2016	20,466.34	Pension Recharge Oct 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	418999	06/10/2016	662.92	Pension Recharge Oct 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	419687	25/10/2016	57,250.00	Pension Contributions Oct 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	419251	13/10/2016	1,666.67	Service-Monitoring Officer 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	419293	13/10/2016	16,247.32	Service-Audit Fees 16/17	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	419795	27/10/2016	1,413.00	Court Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4407	Consultancy Fees - General	418906	06/10/2016	650.00	Service-Council Tax Reduction S13a Scheme	ACS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	155689	04/11/2016	2,081.43	Card Processing Charges Sept 16	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	418936	06/10/2016	1,706.91	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	419265	13/10/2016	801.14	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	419266	13/10/2016	951.40	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	419269	13/10/2016	1,130.15	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	419273	13/10/2016	1,682.37	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	419453	19/10/2016	789.73	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	419455	19/10/2016	1,280.09	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	419713	25/10/2016	4,545.00	Service-Bailiff Interface	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1014	Salaries - Indirect (Csd)	419242	13/10/2016	1,369.00	Service-Brooke Smith Wages	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	412767	21/11/2016	3,150.00	Service-Msc Urban And Rural Planning - Year 1	UNIVERSITY OF THE WEST OF ENGLAND
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	419138	13/10/2016	807.50	Service-Sculthorpe Appeal	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	419168	13/10/2016	1,000.00	Service-Counsel'S Fees In Relation To Bodham Wind	MS ESTELLE DEHON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	419283	13/10/2016	840.00	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	419284	13/10/2016	2,400.00	Service-Production Of Procedure Notes	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	419244	13/10/2016	3,207.20	Service-Brooke Smith - Period From 19/09 To 02/10/16	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	418954	06/10/2016	4,429.20	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4415	General Training	412767	21/11/2016	-3,150.00	Service-Msc Urban And Rural Planning - Year 1	UNIVERSITY OF THE WEST OF ENGLAND
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	419163	13/10/2016	4,200.00	Neighbourhood Plan Grant	CORPUST & SAXTHORPE PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	419745	27/10/2016	1,078.57	Service-Annual Contribution To Cdp Smart Hub 2015-16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	419745	27/10/2016	1,105.43	Service-Annual Contribution To Cdp Smart Hub 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	419156	13/10/2016	65,487.00	Refund Of Invoices - Coastshare	ALIVE LEISURE
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	419160	13/10/2016	70,522.71	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	419792	27/10/2016	67,027.06	Coastshare 039-43	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	420874	24/11/2016	6,081.00	Service-R&M - Installation	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	421068	30/11/2016	943.90	Service-Inspections Of Amenity Lighting For The 2016	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	417281	25/11/2016	667.74	Service-16amp Socket	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	420015	02/11/2016	1,830.00	Service-Bins Compound New Road Nw For Nwct	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	420193	10/11/2016	1,906.00	Water Connection At Julio'S Cafe	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	420465	17/11/2016	1,770.00	Service-Rope Access Survey To Cromer Pier Sub-Structu	FPE GLOBAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	420809	24/11/2016	522.00	Toilet Stock Franke Hand Dnrs	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	421079	30/11/2016	529.38	Service-Lighting Check And Repair - Rocket House	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	420388	17/11/2016	515.90	Service-R&M Fixtures & Fittings	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	420470	17/11/2016	609.36	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	420536	17/11/2016	1,168.80	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	4				

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420242	10/11/2016	1,996.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420242	10/11/2016	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420242	10/11/2016	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420242	10/11/2016	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420242	10/11/2016	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420517	17/11/2016	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420517	17/11/2016	1,996.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420517	17/11/2016	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420517	17/11/2016	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420517	17/11/2016	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	420517	17/11/2016	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	155693	04/11/2016	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	420140	10/11/2016	968.86	Pc Lushers Passage Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	421013	30/11/2016	625.02	Model Yacht Pond, Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	420140	10/11/2016	1,060.79	Pc Lushers Passage Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	420863	24/11/2016	528.75	Pc Wells Quay Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	420010	02/11/2016	1,239.30	Service-Annual 2016/17 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	420145	10/11/2016	3,264.64	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	420443	16/11/2016	995.23	Pc Blakeney	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	420812	24/11/2016	618.43	Pub Cons Marram Hills	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	2241	Contract Cleaning	420469	17/11/2016	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4002	Mats Purchases - General	420879	24/11/2016	2,510.75	Service-Clothing For Scom	PG SPORTS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	420510	17/11/2016	847.46	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	419962	02/11/2016	646.24	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	420430	17/11/2016	1,000.00	Service-Presenter Fees	CRAIG HEAP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	420871	24/11/2016	5,500.00	Service-Nps Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4407	Consultancy Fees - General	420017	02/11/2016	793.60	Service-Sales - Hcp Vc	WILDCARE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4450	Advertising - General	420235	10/11/2016	600.00	Service-Advertising	FSE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	420258	10/11/2016	5,237.39	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	420258	10/11/2016	6,190.65	Service-Management Fee 16/17 Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	420258	10/11/2016	12,510.54	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	420702	24/11/2016	8,315.96	Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	420740	24/11/2016	3,481.20	Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	420244	10/11/2016	1,209.60	Service-Christmas Events 2016	LINDT & SPRUNGLI (UK) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	155870	10/11/2016	2,653.76	BT One Bill October 2016	BT ONEBILL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	420215	10/11/2016	2,400.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	420786	24/11/2016	1,775.45	Service-Professional Fees Budget M Grimwade	G M GRIMWADE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	421014	30/11/2016	700.00	Service-Settlement Agreement	BIRKETTS LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	420466	17/11/2016	562.50	Service-Statutory Officer Advice - Monitoring Officer	HENDERSON CHAMBERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	421056	30/11/2016	990.00	REDACTED - PERSONAL INFORMATION	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	420585	17/11/2016	1,000.00	Relocation Costs & Goodwill Payment	NORTH WALSHAM IN BLOOM
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	420438	07/12/2016	17,490.79	Service-Cp - Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	420233	10/11/2016	1,220.25	Service-Prof Fees To Project Manage Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419956	02/11/2016	11,951.00	Service-Cromer Prom Lighting Scheme Phase 1	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	419957	02/11/2016	11,943.40	Service-Cromer Prom Lighting Scheme Phase 2	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420271	10/11/2016	26,676.73	Service-Cromer West Prom Kiosk And Public Convenience	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420452	17/11/2016	2,673.56	Service-Egmere Business Zone	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420499	17/11/2016	9,500.00	Service-Cromer West Prom Drainage Works	C G GODFREY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420889	24/11/2016	12,239.80	Service-Cromer Prom Lighting Scheme Phase 1	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	420265	10/11/2016	1,808.27	Service-Correct Capital Code	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	420566	17/11/2016	750.00	Service-Savills Fees For Aw Sub Lease	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	420567	17/11/2016	3,350.00	Service-North Lodge Park Design Fees	HAMSON BARRON SMITH LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	420752	24/11/2016	2,892.50	Service-M&E Professional Fees For West Prom Lighting	P J COZENS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	420791	24/11/2016	6,745.00	Service-Egmere Ground Investigations	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	421024	30/11/2016	570.00	Service-Arboricultural Implications Assessment At Egm	A T COOMBS ASSOCIATES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420019	03/11/2016	1,561.76	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420020	03/11/2016	6,370.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420022	03/11/2016	11,898.00	REDACTED - PERSONAL INFORMATION	GASWIS SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420024	03/11/2016	6,286.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420025	03/11/2016	680.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420026	03/11/2016	1,351.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420027	03/11/2016	1,606.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420028	03/11/2016	1,785.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420030	03/11/2016	957.12	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	420032				

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420580	17/11/2016	4,500.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420581	17/11/2016	3,790.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420582	17/11/2016	1,633.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420589	17/11/2016	3,790.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420593	17/11/2016	540.00	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420594	17/11/2016	840.72	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420878	24/11/2016	3,640.00	Approval Issued 6/9/16 For 4076.80	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420885	24/11/2016	1,542.87	Approval Issued 14/11 For 15182.57	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	420894	24/11/2016	2,021.00	Approval Issued 15/8/16 For 2263.52	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	419908	08/11/2016	7,200.00	Service-Consultancy Skype4b	INTERCALL CONFERRING SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	420268	10/11/2016	11,250.00	Service-Ps-Day	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	420268	10/11/2016	14,375.00	Service-Se-P-Lic - 5yb Per Day Perpetual	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	420268	10/11/2016	2,875.00	Service-Splunk Annual Maint 5yb Per Day	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machine	0083	Comp Software - Purchase	421000	30/11/2016	6,328.94	Service-Veeamone Upgrade	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	419971	02/11/2016	687.49	Cromer Academy Mitre Saw & Bench	SCREWFIX
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420270	10/11/2016	4,950.00	Service-Construction Of Electrical Supply Kiosk	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420505	17/11/2016	3,803.23	Service-Capital Budget Code Now Set Up	WILLIAM MORFOOT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420857	24/11/2016	1,660.00	Service-Cabbell Park - Electrical Duct From Kiosk To	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	420857	24/11/2016	2,837.50	Service-Cabbell Park - Re Siting Upvc Store	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	420754	24/11/2016	3,000.00	Service-M&E Design For Cabbell Park Floodlighting	P J COZENS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	417281	25/11/2016	-667.74	Service-16amp Socket	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	420396	17/11/2016	16,384.00	Service-Changing Room Unit - Cabbell Park	CARTER ACCOMMODATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	420253	10/11/2016	567.92	Service-Boarding Kennels	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	419921	02/11/2016	832.87	Service-Frinking Machine Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	419922	02/11/2016	518.45	Service-Replacement Ink	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	420571	17/11/2016	2,000.31	Service-C60 Copies	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	420834	24/11/2016	832.87	Service-Lease And Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	420259	10/11/2016	894.00	Service-White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	420756	24/11/2016	1,120.00	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	420798	24/11/2016	615.00	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	421073	30/11/2016	557.95	Service-Visitors Signing In Sheet And Associated Stat	KALAMAZOO DIRECT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	420858	24/11/2016	1,395.00	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	155870	10/11/2016	1,106.15	BT One Bill October 2016	BT ONEBILL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	419892	02/11/2016	1,372.45	Service-Ee Invoice October	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	420509	17/11/2016	3,495.66	Service-Poweredge R630	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	420743	24/11/2016	4,375.01	Service-Direct Setup Payment Portal - Licence	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	420208	10/11/2016	3,149.00	Service-Barraconda Ssl-Vpn 480vx 1-Year License	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	421062	30/11/2016	1,074.19	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	421063	30/11/2016	1,892.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	421058	10/11/2016	1,100.00	Ria/Deposit Assistance	G E PROPERTIES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	419959	02/11/2016	9,500.00	Service-Bacton Walcott Stage 15	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	419995	02/11/2016	1,479.81	Service-Sheringham Prom Drainage - Diamond Core Sea W	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	419996	02/11/2016	557.40	Service-Cromer Promenade - Break Out And Replace Brok	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	419998	02/11/2016	570.07	Service-Mundesley Beach - Install Handrail To Sea Wal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	420438	17/11/2016	17,490.79	Service-Cp - Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	420438	07/12/2016	-17,490.79	Service-Cp - Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	419890	02/11/2016	1,230.52	Service-Annual Rent Due For Foreshore Lease - Blakene	CROWN ESTATE RE CARTER JONAS RENTAL AC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	420372	17/11/2016	10,978.00	Service-Orch. Fees For North Walsham Concert Oct 16	MANCHESTER CAMERATA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	420245	10/11/2016	5,000.00	Service-Business Engagement Programme	MID ANGLIAN ENTERPRISE AGENCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	419887	02/11/2016	15,000.00	Service-Bittern Line Study Contribution	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	419982	02/11/2016	19,000.00	Service-2016/17 5la Fund Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	420199	10/11/2016	15,000.00	Grant Bsf17Ogrant16/17	CROMER COMMUNITY ASSOCIATION CIO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	420821	24/11/2016	27,250.00	Grant 01/17/16-30/9/16	MID NORFOLK CITIZENS ADVISE BUREAU
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	420859	24/11/2016	1,000.00	Service-Wellbeing Workshop 15.11.16	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	421067	30/11/2016	560.00	Service-Advanced Excel Training X2	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	421066	30/11/2016	560.00	Service-Advanced Excel	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	421066	30/11/2016	560.00	Service-Advanced Outlook	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	421066	30/11/2016	560.00	Service-Advanced Word	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	421066	30/11/2016	560.00	Service-Intermediate Excel	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Information Tech	421066	30/11/2016	560.00	Service-Intermediate Word	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	419893	02/11/2016	813.60	Service-Canvas Mailing Shedule Lg5	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	419894	02/11/2016	837.87	Service-Canvas Scheduled Mailing Lg6	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	419895	02/11/2016	1,568.14	Service-Canvas Scheduled Mailing Lg7	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	419896	02/11/2016	1,142.35	Service-Canvas Scheduled Mailing Lg8	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	420226	10/11/2016	5,166.44	Service-Canvas Scheduled Mailing Lg3	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	420227	10/11/2016	2,552.74	Service-Canvas Mailing Lg4	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	421050	30/11/2016	1,824.34	Service-Hefs And Itrs Ers163090	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	421052	30/11/2016	601.50	Service-Ballot Papers For Cromer Parish Poll 13 Oct	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4302	External Printing	421053	30/11/2016	1,618.94	Service-Glaven Valley Poll Cards Postal Votes Ballot	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	156109	18/11/2016	2,894.99	Election Payments	NNDC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	156285	24/11/2016	1,921.32	Payroll Deductions Elections	NNDC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	419945	02/11/2016	1,000.00	Service-VedB Recruitment	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	420225	10/11/2016	3,099.52	Service-Online And Phone Responses For Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4411	Agency Staff	420186	10/11/2016	5,686.50	Service-October 2016 8.5 Days Work	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	421006	30/11/2016	3,460.38	Service-Ascent Sourcing	ASCENT SOURCING LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4533	Computer Software Licences	420239	10/11/2016	2,126.00	Service-Annual Software Maintenance, Ten Web Server	HITEC (LABORATORIES) LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	420241	10/11/2016	637.50	Service-Monitoring Of Street Cleansing Training	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	419771	24/11/2016	-2,042.50	Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	420182	10/11/2016	789.86	Service-Analysis Of Water Samples	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	420184	10/11/2016	509.68	Service-Out Of Hours Call Charges Contract	THE ANSWERING SERVICES LTD

Transactions 2016

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	419771	24/11/2016	2,042.50	Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420242	10/11/2016	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420517	17/11/2016	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	420553	17/11/2016	-3,074.41	Credit For Defaults Sep - Oct 16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	420779	24/11/2016	3,570.00	Service-Benefits Training Courses	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	420209	10/11/2016	20,475.73	Pension Recharges Nov 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	420209	10/11/2016	662.92	Pension Recharges Nov 16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	420883	24/11/2016	57,250.00	Pension Contributions Nov 2016	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4000	Equipment Purchases	420835	24/11/2016	1,340.04	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4304	Stationery - Other	420273	10/11/2016	737.10	Service-A4 Cheque/Rem Base Stock	VERDI PRINT SOLUTIONS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	420230	10/11/2016	6,653.00	Service-Grants Audit 16-17	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	420230	10/11/2016	13,528.00	Service-Statement Audit 16-17	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	419908	02/11/2016	7,200.00	Service-Consultancy Skype4b	INTERCALL CONFERENCING SERVICES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	419908	08/11/2016	-7,200.00	Service-Consultancy Skype4b	INTERCALL CONFERENCING SERVICES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	420130	04/11/2016	591.00	Court Complaint Fees Ctax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	420250	10/11/2016	1,666.67	Service-Monitoring Officer 216-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	420514	17/11/2016	4,015.61	Service-Eh Bpr Support Nov/Dec 16	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	421061	30/11/2016	1,272.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4415	General Training	420429	17/11/2016	580.00	Service-Subsidy Training 07/11/16 - 2 Delegates	HBINFO LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	156534	02/12/2016	1,939.89	Card Processing Charges Oct 16	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	419954	02/11/2016	772.41	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	420210	10/11/2016	3,389.53	Service-Print And Mail Vo Letters	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	420401	17/11/2016	870.89	Service-Annual Licence Bailiff Extract	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1014	Salaries - Indirect (Csd)	419242	23/11/2016	-1,369.00	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	420379	17/11/2016	4,702.50	Service-Yr 1 Msc In Environment Management	BIRKBECK COLLEGE FEES
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	421003	05/12/2016	3,550.00	Service-Home/Eu Part-Time Postgraduate Tuition	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	420526	17/11/2016	750.00	Service-Training Programme	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	421003	30/11/2016	3,550.00	Service-Home/Eu Part-Time Postgraduate Tuition	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	421003	05/12/2016	-3,550.00	Service-Home/Eu Part-Time Postgraduate Tuition	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expend	3230	Public Transport - General	156537	02/12/2016	1,058.38	Rail Tickets Nov 2016	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	419889	02/11/2016	575.00	Service-Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	419980	02/11/2016	2,722.50	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	420188	10/11/2016	14,025.00	Service-Bodham And Selbrigg Wind Turbine Inquiry	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	420197	10/11/2016	1,500.00	Service-Phase 2 Footpath Advice Re Fp1 Knapton And	BIRKETTS LLP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	420565	17/11/2016	1,672.50	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	419242	23/11/2016	1,369.00	Service-Brooke Smith Wages	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	419942	02/11/2016	4,939.35	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4490	Enforcement Board Works	419917	02/11/2016	6,073.00	Service-Professional Fees	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	420251	10/11/2016	750.00	Service-Annual Grant For County Wildlife Site Surveys	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4806	Subscriptions	420384	17/11/2016	764.00	Service-Annual Subscription 01.12.2016 To 30.11.2017	BSI
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	420574	17/11/2016	1,990.41	Reimbursement Of Services Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK