2024 Transactions

Body Name	Body	Service Code	Service Description	Detailed Expenditure Type	Detailed Description	Date	Transaction Reference	Line_Narrative	Amount	Customer/Supplier Name
	33UF	4501	System Interfaces	4405	Audit Fee	02/01/2024	VI0014119	Invoice in respect of additional Scale Fee Variation - Determined by PSAA Ltd in respect of 2019/20 Financial Statements Audit.	£2,000.00	Ernst & Young Llp
North Norfolk District Council										
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	02/01/2024	VI0014117	Out of hour calls services - Oct 2023	£785.45	The Answering Service Ltd
North Norfolk District Council	33UF	9810	Corporate Leadership	9700	Vat - Input Tax (Exp. Paid)	02/01/2024	VI0014113		£683.80	Local Government Information Unit
North Norfolk District Council	33UF	1191	Corporate Leadership	1112	Cpd Training	02/01/2024	VI0014112	Annual RIPA Training for Officers 2023/24	£800.00	Phf Training
North Norfolk District Council	33UF	4501	Corporate Leadership	4806	Subscriptions	02/01/2024	VI0014113	LGiU 2024 Membership Fee (1 January - 31 December)	£3,419.00	Local Government Information Unit
North Norfolk District Council	33UF	4124	Climate & Environment	4406	Other Professional Fees	02/01/2024	VI0014116	Purchasing 3 Carbon Literacy Courses to be delivered to all staff and members.	£2,000.00	The Carbon Literacy Trust
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	02/01/2024	VI0014115		£1,170.00	Lavat Consulting Ltd
North Norfolk District Council	33UF	2631	Finance	4406	Other Professional Fees	02/01/2024	VI0014115	VAT partial exemption calculation	£5,850.00	Lavat Consulting Ltd
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	02/01/2024	VI0014121		£10,561.74	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Environmental Services	4457	News Contract	02/01/2024	VI0014121	Contract Services, Garden Waste Collection @ ORM Site - Oct & Nov 2023	£52,808.70	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	02/01/2024	VI0014124		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2603	Finance	1112	Cpd Training	02/01/2024	VI0014120	LGiU Bespoke In-House Training Local Government Finance for Managers	£1,793.00	Local Government Information Unit
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	02/01/2024	VI0014124	Capital Accountant 11.12.23-15.12.23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	02/01/2024	VI0014123	Services	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	3001	Property Services	8274	Rents - Land	03/01/2024	VI0014129	Rent of Playing field, Nelson Road, Sheringham - Annually in Advance Quantity: 1 Unit Price: 900.00	£900.00	Norfolk County Council
North Norfolk District Council	33UF	8410	Property Services	44	Other Professional	03/01/2024	VI0014131	PC Albert St Professional services	£2,295.30	Rigour Survey
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	03/01/2024	VS0014128	Ext blf fees	-£739.08	Cder Group Ltd
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	03/01/2024	VS0014128	Ext blf fees	£739.08	Cder Group Ltd
North Norfolk District Council	33UF	9810	Corporate Delivery	9700	Vat - Input Tax (Exp. Paid)	03/01/2024	VI0014134		£885.00	Kinetiq
North Norfolk District Council	33UF	2600	Corporate Delivery	4406	Other Professional Fees	03/01/2024	VI0014134	Staff Survey	£4,425.00	Kinetiq
North Norfolk District Council	33UF	3120	Leisure & Localities	3100	Car Leasing - Lease Paymnt	03/01/2024	VI0014140	Invoice No: 2753002 - Contract Hire Rentals for the two trucks @ HCP - AP21 EDC & AP21 EVN	£725.98	Kinto Uk Ltd
	33UF	2611	IT Infrastructure	4531	Computer Purchases - Software	03/01/2024	VI0014147	Barracuda CloudGen Firewall Virtual License VF250 Energize Updates Subscription 12 Months, Barracuda CloudGen Firewall Virtual License VF250 Advanced Remote Access Subscription 12 Months	£1,382.40	Coolspirit Ltd
North Norfolk District Council										
North Norfolk District Council	33UF	8258	Property Services	40	Contractor Payments	03/01/2024	VI0014143	Glulam and glazing works	£800.00	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	03/01/2024	VI0014143		£800.00	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council	33UF	8258	Property Services	40	Contractor Payments	03/01/2024	VI0014143	Glulam and glazing works	£3,200.00	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council	33UF	2104	System Interfaces	4500	Postage Costs Direct	03/01/2024	VS0014145	Postage	£575.35	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014152	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	04/01/2024	VI0014153		£1,744.00	Resilient Coasts Ltd
North Norfolk District Council	33UF	8380	Coastal	44	Other Professional Fees	04/01/2024	VI0014153	Coastal Adapation and Transition Rapid Evidence Review and Archive	£8,720.00	Resilient Coasts Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014176	Temp Accom Charges - NO VAT	£700.00	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014179	Temp Accom Charges - VAT	£770.00	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014180	Temp Accom Charges - VAT	£770.00	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014155	Temp Accom Charges - NO VAT	£839.99	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014178	Temp Accom Charges - VAT	£909.99	Sandcliff Guest House
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	04/01/2024	VI0014156		£531.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	04/01/2024	VI0014181	Weeks ending: 15/12/2023 and 22/12/2023.	£2,360.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	04/01/2024	VI0014156	Weeks ending: 15/12/2023 and 22/12/2023.	£2,655.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014231	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014230	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014232	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014237	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014238	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014239	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2190	System Interfaces	1210	Superannuation - Added Years	04/01/2024	VS0014222	Pension recharge Dec 23	£21,332.21	Norfolk Pension Fund
	33UF	8654	System Interfaces	121	Contributions Other	04/01/2024	VI0014267	Contribution of £9,650 for improvements to the Fishermen`s access at Sea Palling as agreed from the Bacton scheme.	£9,650.00	Environment Agency
North Norfolk District Council										
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014261	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014254	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014264	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014265	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014259	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014258	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	04/01/2024	VI0014253	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	IT Infrastructure	9700	Vat - Input Tax (Exp. Paid)	04/01/2024	VI0014268		£1,129.08	Dell Corporation Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4530	Computer Purchases - Hardware	04/01/2024	VI0014268	ProSupport and 4Hr Mission Critical Variable - Service Tag:1WYTYR2	£2,822.70	Dell Corporation Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4530	Computer Purchases - Hardware	04/01/2024	VI0014268	ProSupport and 4Hr Mission Critical Variable - Service Tag:1WYNYR2	£2,822.70	Dell Corporation Ltd
North Norfolk District Council	33UF	2001	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£733.54	Vertas Group Ltd
North Norfolk District Council	33UF	2001	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£770.99	Vertas Group Ltd
North Norfolk District Council	33UF	3117	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£788.59	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£788.60	Vertas Group Ltd
North Norfolk District Council	33UF	2620	System Interfaces	2232	Gas	08/01/2024	VS0014366	October	£864.11	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£1,163.27	Vertas Group Ltd
North Norfolk District Council	33UF	2629	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£1,375.28	Vertas Group Ltd
North Norfolk District Council	33UF	3025	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£2,408.00	Vertas Group Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9700	Vat - Input Tax (Exp. Paid)	08/01/2024	VS0014366		£4,245.03	Vertas Group Ltd
North Norfolk District Council	33UF	3010	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£4,725.12	Vertas Group Ltd
North Norfolk District Council	33UF	2640	System Interfaces	2230	Electricity	08/01/2024	VS0014366	October	£5,413.49	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Legal	9700	Vat - Input Tax (Exp. Paid)	09/01/2024	VI0014457		£1,234.80	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal	4406	Other Professional Fees	09/01/2024	VI0014457	Invoice dated 3.1.2024 invoice number SLIVRL0131379 for £6,174.00 net.	£6,174.00	Vivid Resourcing
North Norfolk District Council	33UF	3150	System Interfaces	2220	Water Charges Metered	09/01/2024	VS0014367	water	£883.36	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2222	Water Charges Sewerage	09/01/2024	VS0014367	water	£921.00	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2614	Customer Services	4501	Hybrid Mailing	09/01/2024	VI0014458	Docmail 01-31 December 2023 DM451567	£697.52	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Development Management	9700	Vat - Input Tax (Exp. Paid)	09/01/2024	VI0014469		£600.00	Microcopy Systems Ltd
	33UF	1211	Development Management	4406	Other Professional Fees	09/01/2024	VI0014469	Scanning service for North Norfolk District Council Development Management Planning application fat files (120 boxes)	£3,000.00	Microcopy Systems Ltd
North Norfolk District Council										
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	09/01/2024	VI0014468		£640.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	09/01/2024	VI0014468	Hays: January to March 2023.	£3,200.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2115	IT Business Support	4501	Hybrid Mailing	09/01/2024	VI0014464	Docmail Invoice for November 2023 mailings	£658.67	Cfh Docmail Ltd
North Norfolk District Council	33UF	3070	Economic Growth	4804	Grants	09/01/2024	VI0014487	3rd quarter support grant 2023-24	£10,250.00	Sheringham Little Theatre
North Norfolk District Council	33UF	2104	Revenues	4806	Subscriptions	09/01/2024	VI0014476	east anglian forum subs	£1,320.00	Irrv

North Norfolk District Council	33UF	8127	Property Services	44	Other Professional Fees	09/01/2024	VI0014479	Carry out role of Principal Designer	£557.50	Canham Consulting Ltd
North Norfolk District Council	33UF	2001	Property Services	2043	R & M Plant - Service Contract	09/01/2024	VI0014480	Flowbird issue with PandD machine disable car park West Prom	£587.56	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3150	Property Services	2200	Rent	09/01/2024	VI0014481	Hire of double toilet, empty waste and refill water as required	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2001	Property Services	4474	Management Fee	09/01/2024	VI0014478	PandD Machine Data Charges 23/24	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2640	Property Services	2044	R & M Plant - Service Of Lifts	09/01/2024	VI0014489	genesis service of lift NNDC	£1,100.00	Genesis Lifts Ltd
North Norfolk District Council	33UF	2640	Property Services	2004	Rep & Maint (Reactive)	09/01/2024	VI0014497	Hydro X disinfect tanks NNDC	£930.00	Hydro-X Water Treatment Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	09/01/2024	VI0014499		£1,082.80	Metcraft (Lighting) Ltd
North Norfolk District Council	33UF	3010	Property Services	2004	Rep & Maint (Reactive)	09/01/2024	VI0014499	Supply of x8 lanterns and photocells	£5,414.00	Metcraft (Lighting) Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	VI0014505		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Property Services	2241	Contract Cleaning	10/01/2024	VI0014508	Rafters daily cleaning Fakenham Connect	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2625	Property Services	2003	Rep & Maint (Programmed)	10/01/2024	VI0014506	Deep clean of kitchen including canopy	£835.00	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	VI0014522		£1,120.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	3150	Property Services	2200	Rent	10/01/2024	VI0014520	Hire of double toilet, empty waste and refill water as required	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2640	Property Services	2241	Contract Cleaning	10/01/2024	VI0014505	Rafters daily cleaning NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	3150	Property Services	2001	R & M Buildings - Vandalism	10/01/2024	VI0014522	25164 Order Replacement Toilet Trailer Hire	£5,600.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	2102	Revenues	4531	Computer Purchases - Software	10/01/2024	VI0014526	nndr 1 software	£2,099.75	Civica Uk Limited
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	10/01/2024	VI0014536	Hays: January to March 2023.	£2,400.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	VI0014525		£11,869.69	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Property Services	4474	Management Fee	10/01/2024	VI0014525	Admin Charges Q1- Q4 2023-2024	£59,348.43	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2501	Customer Services	4304	Stationery - Other	10/01/2024	VI0014534	Invoice- 93089874	£545.08	Quadient Uk Ltd
North Norfolk District Council	33UF	9810	Economic Growth	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	VI0014545		£514.08	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	10/01/2024	VI0014545	AMA Services - Dec 23	£920.40	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	10/01/2024	VI0014544	North Walsham wayfinding & interpretation	£1,450.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	10/01/2024	VI0014545	MOPA Services - Dec 23	£1,650.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	2614	Customer Services	4020	Equip. - Operating Lease Renta	10/01/2024	VI0014564	Xerox colour Maintenance Agreement 1 Oct - 31 Dec	£1,221.85	Xerox (Uk) Limited
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	VS0014561	Ext blf fees	-£3,078.63	Marston Recovery
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	VS0014560	Ext blf fees	-£701.71	Cder Group Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	VS0014561		£615.73	Marston Recovery
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	VS0014560	Ext blf fees	£701.71	Cder Group Ltd
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	VS0014561	Ext blf fees	£3,078.63	Marston Recovery
North Norfolk District Council	33UF	1540	Development Management	1102	Qual Training	10/01/2024	VI0014576	Certificate in Planning Enforcement, Module 2 January 2024	£1,250.00	Ivy Legal Limited
	33UF	1000	Development Management	1102	Qual Training	10/01/2024	VI0014575	Invoice no. 19252353-7 Dated 23/11/2023, 2023/4 Academic Session, Course- MA Urban and Regional Planning PT	£4,250.00	University Of Westminster
North Norfolk District Council										
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	10/01/2024	VI0014570	Hays: January to March 2024.	£2,419.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2001	Property Services	4424	Credit Card Charges	10/01/2024	VI0014574	Credit Card Charges Car Parks 23/24	£537.50	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	VI0014577		£2,210.41	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Property Services	4474	Management Fee	10/01/2024	VI0014577	Kings Lyn 40% admin charge car parks	£11,052.05	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	VI0014637	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	VI0014638	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	VI0014645	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	VI0014651	Temp Accom Charges - Vatable	£657.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	VI0014649	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	VI0014650	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9882	Fleet Electric Vehicles	11/01/2024	VS0014669	Recharge	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2613	IT Infrastructure	4514	Mobile Phone Rentals	16/01/2024	VI0014750	Mobile phone costs December 2023	£1,614.96	Class Affinity Projects Ltd
North Norfolk District Council	33UF	8370	System Interfaces	40	Contractor Payments	16/01/2024	VI0014758	PR2223 Fakenham, Wells Road, Roundabout Design Works. Invoice Number 10036882	£198,537.91	Norfolk County Council
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014752		£723.33	Initial Washroom Hygiene
North Norfolk District Council	33UF	3170	Environmental Services	4457	News Contract	16/01/2024	VI0014754	Dec 2023 Contract Services	£1,717.19	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014752	2023-2024 Sanitary & Nappy Waste Collection Services for Public Conveniences & NNDC Offices	£3,616.48	Initial Washroom Hygiene
North Norfolk District Council	33UF	3167	Environmental Services	4457	News Contract	16/01/2024	VI0014751	Dec 2023 Contract Services	£12,215.39	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014751		£12,215.40	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Environmental Services	4457	News Contract	16/01/2024	VI0014751	Dec 2023 Contract Services	£48,861.60	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014759		£800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	16/01/2024	VI0014759	Hays: January to March 2023.	£4,000.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1000	Development Management	4806	Subscriptions	16/01/2024	VI0014766	Annual subscription to PlanningResources, for 12 month renewal from 11/01/2024	£13,580.00	Haymarket Media Group Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014760		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	16/01/2024	VI0014761	Hays: January to March 2024.	£1,209.50	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	16/01/2024	VI0014760	Hays: January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3024	Property Services	2003	Rep & Maint (Programmed)	16/01/2024	VI0014768	Citritek egionella assessment Marrams Water Tank	£900.00	Citritek Limited
North Norfolk District Council	33UF	4600	Corporate Delivery	4407	Consultancy Fees - General	16/01/2024	VI0014771	Invoice 010064	£1,000.00	Hathor Consulting Ltd
North Norfolk District Council	33UF	2640	Property Services	2241	Contract Cleaning	16/01/2024	VI0014775	Consumables NNDC Cromer Office	£500.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2621	Property Services	2004	Rep & Maint (Reactive)	16/01/2024	VI0014776	Investigate water leak on bridge PC The Leas	£600.00	John Plummer Partnership
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Fakenham Highfield Road	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - North Walsham Swimming Pool	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - West Runton Water Lane Slipway	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Recreation Grounds	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Environmental Services	4463	Cleansing Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Grassed Areas	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Environmental Services	4463	Cleansing Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Recreation Grounds	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Residual Waste Collections - Bin Deliveries	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Fakenham Queens Road	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Happisburgh Cart Gap	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Holt Country Park	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Ludham Womack Staithe	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham East Promenade	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - North Walsham Vicarage Street	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Rocket House	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - North Walsham New Road	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Wells Newgate Lane	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - East Runton Beach Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Walsingham High Street	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Walcott Coast Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Blakeney Quay	£820.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham High Street	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Hickling Staithe	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade (Overflow)	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Putting & Bowls Greens	£882.10	Serco Ltd

North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Wells Beach Road (The Quay)	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Bacton Coast Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Cadogan Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Horning Swan Car Park	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Ludham Bridge	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Stalham High Street	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Wells Stearmans Yard	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Council Offices	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Potter Heigham Bridge	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Overstrand Pauls Lane	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Mundesley Marina Road	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Fakenham Bridge Street	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Holt Albert Street	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sea Palling Beach Road	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer West Promenade	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Hoveton Station Road	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Pier	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Runton Road	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Residual Waste Collections - Bin Storage	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Meadow Road	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Playgrounds	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Litter & Dog Bin Emptying	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	4463	Cleansing Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Parks & Open Spaces	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Environmental Services	4459	Waste Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Trade Waste Collections	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Car Parks	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Environmental Services	4463	Cleansing Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Car Parks	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Other Lettings	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	VI0014779	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-2023 - £6,494.84	£7,793.81	Norfolk County Council
North Norfolk District Council	33UF	3170	Environmental Services	4459	Waste Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Organic Waste Collections	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	2116	Grounds Maintanance	16/01/2024	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - General Amenity	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Environmental Services	4463	Cleansing Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Beach Safety	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Street Cleaning	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014780		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Residual Waste Collection - Household Waste	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Environmental Services	4459	Waste Contract	16/01/2024	VI0014780	Contract Payment 2023-2024 - Recycling Collections	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014782		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014781		£800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	16/01/2024	VI0014782	Hays: January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	16/01/2024	VI0014781	Hays: January to March 2023.	£4,000.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3010	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	-£1,651.84	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	-£1,221.55	Vertas Group Ltd
North Norfolk District Council	33UF	3026	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	-£1,013.66	Vertas Group Ltd
North Norfolk District Council	33UF	3010	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£583.66	Vertas Group Ltd
North Norfolk District Council	33UF	2001	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£622.42	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£634.41	Vertas Group Ltd
North Norfolk District Council	33UF	2001	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£652.51	Vertas Group Ltd
North Norfolk District Council	33UF	3117	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£778.28	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£778.29	Vertas Group Ltd
North Norfolk District Council	33UF	2629	System Interfaces	2232	Gas	16/01/2024	VS0014778	SEFE	£904.07	Vertas Group Ltd
North Norfolk District Council	33UF	3010	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£909.31	Vertas Group Ltd
North Norfolk District Council	33UF	2629	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£1,660.53	Vertas Group Ltd
North Norfolk District Council	33UF	3025	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£2,253.41	Vertas Group Ltd
North Norfolk District Council	33UF	2620	System Interfaces	2232	Gas	16/01/2024	VS0014778	SEFE	£2,384.38	Vertas Group Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VS0014778		£3,250.59	Vertas Group Ltd
North Norfolk District Council	33UF	2640	System Interfaces	2230	Electricity	16/01/2024	VS0014778	EDF	£6,478.60	Vertas Group Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	VI0014779	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-2023 - £6,494.84	-£7,793.81	Norfolk County Council
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014784		£975.85	Norfolk County Council
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	VI0014783		£1,298.97	Norfolk County Council
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	VI0014784	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-2023 - £6,494.84	£4,879.23	Norfolk County Council
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	VI0014783	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-2023 - £6,494.84	£6,494.84	Norfolk County Council
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	17/01/2024	VI0014787	Out of hour calls services - Jan 2024	£998.12	The Answering Service Ltd
North Norfolk District Council	33UF	1171	Public Protection	1112	Cpd Training	17/01/2024	VI0014791	Professional Licensing Practitioners Qualification - 5th, 10th, 12th & 17th Oct 2023	£578.00	Institute Of Licensing (Events) Limited
North Norfolk District Council	33UF	1177	Environmental Services	4406	Other Professional Fees	17/01/2024	VI0014790	Provision of street signage include carriage & packaging	£1,815.00	G & G Signs
North Norfolk District Council	33UF	1171	Public Protection	1112	Cpd Training	17/01/2024	VI0014795	Professional Licensing Practitioners Qualification - 5th, 10th, 12th & 17th Oct 2023	£578.00	Institute Of Licensing (Events) Limited
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	17/01/2024	VI0014799		£86,684.80	Serco Ltd
North Norfolk District Council	33UF	8655	Environmental Services	80	Vehicle & Plant Purchases	17/01/2024	VI0014799	Vehicle Procurement: 1x Garden Waste, 1x Trade Refuse @ £216,712.00	£433,424.00	Serco Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014806	Temp Accom Charges - No VAT	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014805	Temp Accom Charges - No VAT	£939.29	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014801	Temp Accom Charges - No VAT	£1,042.86	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014815	Norwich City Apartments - Jan 24	£8,050.00	Norwich City Apartments
North Norfolk District Council	33UF	9810	System Interfaces	9882	Fleet Electric Vehicles	17/01/2024	VS0014804	Salary sac - Jan 24	£592.27	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014863	Temp Accom Charges - Vatable	-£595.83	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014848	Temp Accom Charges - VATABLE	£503.75	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014842	Temp Accom Charges - VATABLE	£503.75	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014854	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014858	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014855	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014851	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	2004	Rep & Maint (Reactive)	17/01/2024	VI0014867	Recharge for replacement Mattress	£595.83	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014863	Temp Accom Charges - Vatable	£595.83	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014841	Temp Accom Charges	£650.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014859	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014860	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014843	Temp Accom Charges	£910.00	Tudor Guest House

North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014842	Temp Accom Charges - NON VATABLE	£1,511.25 Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	VI0014848	Temp Accom Charges - NON VATABLE	£1,511.25 Tudor Guest House
North Norfolk District Council	33UF	3150	System Interfaces	2220	Water Charges Metered	17/01/2024	VS0014868	Dec 23	£912.82 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2222	Water Charges Sewerage	17/01/2024	VS0014868	Dec 23	£951.71 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3120	Leisure & Localities	3421	Plant & Mcy - Petrol	18/01/2024	VI0014900	500 Litres of road diesel for the generator @ HCP	£622.10 Norfolk Tanks Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	18/01/2024	VI0014898	Internet 500mps managed router	£1,044.17 Vodafone Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	18/01/2024	VI0014897	Unmanaged P - 2 - P December 2023	£2,150.22 Redcentric
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	18/01/2024	VI0014899	Unmanaged P - 2 - P Jan 2024	£2,150.22 Redcentric
North Norfolk District Council	33UF	9810	Public Protection	9911	Vat Invoices Awaited	18/01/2024	VI0014902	waiting for vat invoice	£2,572.00 Pascal Bates
North Norfolk District Council	33UF	9810	Public Protection	9911	Vat Invoices Awaited	18/01/2024	VI0014905	waiting for Vat invoice	£4,161.00 Pascal Bates
North Norfolk District Council	33UF	1171	Public Protection	4406	Other Professional Fees	18/01/2024	VI0014902	Legal advisory costs relating to R.(NNDC) v. Sports & Leisure Management Ltd & The SLM Community Leisure Charitable Trust	£12,860.00 Pascal Bates
North Norfolk District Council	33UF	1171	Public Protection	4406	Other Professional Fees	18/01/2024	VI0014905	Legal advisory costs relating to R.(NNDC) v. Sports & Leisure Management Ltd & The SLM Community Leisure Charitable Trust	£20,805.00 Pascal Bates
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	18/01/2024	VI0014903		£20,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	18/01/2024	VI0014904		£20,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Coastal	40	Contractor Payments	18/01/2024	VI0014903	Cromer Phase 2 Scheme- Construction	£100,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Coastal	40	Contractor Payments	18/01/2024	VI0014904	Mundesley Coastal Management Scheme- Construction	£100,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Leisure & Localities	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	VI0014962		£1,800.00 Fmg Consulting Ltd
North Norfolk District Council	33UF	3043	Leisure & Localities	4407	Consultancy Fees - General	24/01/2024	VI0014962	Project No: FMG892 31/12/23	£9,000.00 Fmg Consulting Ltd
North Norfolk District Council	33UF	9810	Property Information	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	VI0014973		£514.88 Norfolk County Council
North Norfolk District Council	33UF	4020	Property Information	4412	Ncs Search Fees	24/01/2024	VI0014973	Land Charges fees March 2022	£2,574.41 Norfolk County Council
North Norfolk District Council	33UF	8380	Coastal	121	Contributions Other	24/01/2024	VI0014984	Coastal Adaptation Funding role	£13,542.00 Environment Agency
North Norfolk District Council	33UF	1011	Planning Policy	4406	Other Professional Fees	24/01/2024	VI0014987	North Norfolk Local Plan Examination Programme Officer Fees	£4,082.00 Annette Feeney
North Norfolk District Council	33UF	8594	Property Services	44	Other Professional Fees	24/01/2024	VI0014986	PS04614/11651 Pier Works Replacement Order	£1,469.35 HOP Consulting Limited
North Norfolk District Council	33UF	2603	Corporate Delivery	1122	Generic Training	24/01/2024	VI0014997	Neurodiversity training sessions Dec23 & Jan24	£725.00 Adjust Training & Consultancy
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	24/01/2024	VI0015009	North Walsham wayfinding & interpretation	£830.00 MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	VI0015001		£635.00 Rose Regeneration Ltd
North Norfolk District Council	33UF	3402	Coastal	4406	Other Professional Fees	24/01/2024	VI0015001	Social Value Engine - set up and supporting activities of SVE and 1 year licence	£3,175.00 Rose Regeneration Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	VI0015004		£604.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	VI0015002		£800.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4806	Subscriptions	24/01/2024	VI0014999	Annual Subscription Package	£2,345.00 Lavat Consulting Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	24/01/2024	VI0015004	Hays: January to March 2024.	£3,023.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	24/01/2024	VI0015002	Hays: January to March 2023.	£4,000.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2614	Customer Services	4303	Stationery - Paper	24/01/2024	VI0015000	White A4 Paper	£842.00 Antalis Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	07/02/2024	VI0015663	Hire of double toilet, empty waste and refill water as required	£620.00 Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015630		£12,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015631		£12,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0040	Contractor Payments	07/02/2024	VI0015630	Cromer Phase 2 Scheme- Construction	£60,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0040	Contractor Payments	07/02/2024	VI0015631	Mundesley Coastal Management Scheme- Construction	£60,000.00 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07/02/2024	VS0015651	Ext blf fees	-£1,492.64 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07/02/2024	VS0015651	Ext blff fees	£1,492.64 Cder Group Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	07/02/2024	VI0015635	Hybrid Mail 01-31 January 2024	£1,906.31 Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015668		£765.00 Concerto
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	07/02/2024	VI0015668	PS09927/24515 Upgrading works to Concerto	£3,825.00 Concerto
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015612		£4,343.00 Cromer Electrical Ltd
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2003	Rep & Maint (Programmed)	07/02/2024	VI0015612	Floodlight Works	£21,715.00 Cromer Electrical Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	1150	Training - Information Tech	07/02/2024	VI0015613	Virtual Introduction to Power BI training course - 2 delegates	£790.00 Direct Training Associates Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9616	S&W Cont A	07/02/2024	VI0015674	Childcare vouchers February 2024	£531.99 Edenred
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	07/02/2024	VI0015644	Equality & Diversity In Local Government training January 2024	£795.00 Equality and Diversity UK
North Norfolk District Council	33UF	2616	Computer (Web Team)	4533	Computer Software Licences	07/02/2024	VI0015453	ArcGIS Online Creator Annual Subscription and 1000 service credits	£549.00 Esri (UK) Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	07/02/2024	VI0015352	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	07/02/2024	VI0015351	Hays: (Redacted Personal Information) January to March 2023.	£3,600.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015352		£604.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015351		£720.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	07/02/2024	VI0015662	Invoice 79546	£1,765.00 Healthwork Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed)	07/02/2024	VI0015581	ELECMTC amenity lighting Cromer West and Esat Prom	£1,855.87 Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive)	07/02/2024	VI0015578	ELECMTC light column broken Sheringham The Leas	£2,631.72 Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015578		£526.34 Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015577		£600.00 Kings & Barnhams
North Norfolk District Council	33UF	8127	Cromer Office Led Lighting	0043	Technical Services Fees	07/02/2024	VI0015577	ELEC MTC NNDC Office Design specification for LED lighting works	£3,000.00 Kings & Barnhams
North Norfolk District Council	33UF	2000	Grove Lane Depot, Holt	2004	Rep & Maint (Reactive)	07/02/2024	VI0015594	ELECMTC light not working Rocket House Cafe	£517.56 Kings & Barnhams
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	07/02/2024	VI0015580	ELECMTC change lights to LED Cabbell Park Car Park	£907.65 Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation	2003	Rep & Maint (Programmed)	07/02/2024	VI0015602	ELECMTC void works (Redacted Personal Information)	£1,012.21 Kings & Barnhams
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	07/02/2024	VI0015584	ELECMTC power issues Clink Road Car Park	£733.63 Kings & Barnhams
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1102	Qual Training	07/02/2024	VI0015619	Level 6 - CIOB Certificate - Managing Public Service Building Control	£600.00 Labc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VS0015451		£617.79 Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07/02/2024	VS0015451	Ext blf fees	-£3,088.94 Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07/02/2024	VS0015451	Ext blf fees	£3,088.94 Marston Recovery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/02/2024	VI0015614		£2,114.80 Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	1541	Environmental Contracts	4806	Subscriptions	07/02/2024	VI0015614	Assure Support & Maintenance Renewal @ £10,574.00 per annum	£1,586.10 Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4806	Subscriptions	07/02/2024	VI0015614	Assure Support & Maintenance Renewal @ £10,574.00 per annum	£3,700.90 Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	4109	Health & Communities	4806	Subscriptions	07/02/2024	VI0015614	Assure Support & Maintenance Renewal @ £10,574.00 per annum	£1,586.10 Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4806	Subscriptions	07/02/2024	VI0015614	Assure Support & Maintenance Renewal @ £10,574.00 per annum	£3,700.90 Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	07/02/2024	VS0015356	Car lease salary sac Jan 24	£592.27 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	1020	Conservation & Landscape	4406	Other Professional Fees	07/02/2024	VI0015615	Invoice number HCE000413 Dated 26/01/2024 - Professional heritage consultancy services for preparation of final Glaven Valley conservation area appraisal adoption	£1,000.00 Purcell Architecture Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	07/02/2024	VI0015618	DS-95i Folder Inserter & IN-600 Franking Machine Maintenance and Insurance. Period 04.03.24 - 03.06.24	£2,218.44 Quadient Uk Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	07/02/2024	VI0015625	Valuation - disposal of Car Park	£1,750.00 Roche Chartered Surveyors
North Norfolk District Council	33UF	3400	Coast Protection	1224	Subs To Professional Bodies	07/02/2024	VI0015634	LGA Coastal SIG Subscription	£500.00 South Tyneside Council
North Norfolk District Council	33UF	4501	Corporate Management	4853	Licences - Other	07/02/2024	VI0015628	Public Administration Licence Professional Employees	£1,417.90 The Copyright Licensing Agency Ltd
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	07/02/2024	VI0015576	Invoice 10984570 Dated 31/01/2024 (Redacted Personal Information) w/c 22/01/2024	£1,098.25 The Oyster Partnership Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	07/02/2024	VI0015672	The Play Inspection quarterly inspections NNDC Play Areas	£1,805.25 The Play Inspection Company Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07/02/2024	VI0015462	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07/02/2024	VI0015452	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07/02/2024	VI0015464	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07/02/2024	VI0015456	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07/02/2024	VI0015460	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07/02/2024	VI0015466	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/02/2024	VI0015784		£1,683.00	Bramble Hub
North Norfolk District Council	33UF	2512	Customer Services	4000	Equipment Purchases	08/02/2024	VI0015784	C3 Development - Order request no. EST-000213 Contract ref 9347-3	£8,415.00	Bramble Hub
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	08/02/2024	VI0015782	CDL fix roller doors Rocket House Common Parts	£572.50	Cdl Entrance Solutions
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/02/2024	VI0015793		£635.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	08/02/2024	VI0015793	Emergency Tree work - Station Wood, Cromer	£3,175.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/02/2024	VI0015789		£16,460.70	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/02/2024	VI0015798	Contract services for month of January 2024	£1,388.87	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	08/02/2024	VI0015789	Contract services for month of January 2024	£65,842.80	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	08/02/2024	VI0015789	Contract services for month of January 2024	£16,460.69	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	08/02/2024	VI0015781	Rafters daily cleaning Fakenham Connect	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	08/02/2024	VS0015757	Postage	£620.95	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	08/02/2024	VS0015750	Postage	£1,084.41	Royal Mail Group Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/02/2024	VI0015805		£616.33	Schneider Electric It Uk Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	08/02/2024	VI0015805	WADV1PWPM-SU-05 - 1 Year NBD 1P Advantag	£2,871.64	Schneider Electric It Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/02/2024	VI0015804		£22,978.25	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	08/02/2024	VI0015804	Summary Refuse & Garden - Garden	£50,884.51	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	08/02/2024	VI0015804	- Clinical	£1,949.61	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	08/02/2024	VI0015804	- Bulky	£2,399.53	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	08/02/2024	VI0015804	- Bin/Bag Deliveries	£2,413.59	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	08/02/2024	VI0015804	- Commercial Waste	£24,527.23	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	08/02/2024	VI0015804	- Dead Pets / Body fluids	£834.54	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	08/02/2024	VI0015804	- Fly Posting/Graffiti	£1,986.92	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	08/02/2024	VI0015804	2023 December Variable Bill - Summary Streets - Litter Dog Bins	£29,704.27	Serco Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	08/02/2024	VI0015786	The Alarm Company repair alarm Rocket House	£542.00	The Alarm Company
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015795	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015796	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015792	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015769	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015760	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015770	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015765	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/02/2024	VI0015773	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	12/02/2024	VI0015812	Docmail Invoice for December 2023 mailings	£591.78	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	12/02/2024	VI0015813	January Mailings	£646.71	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	12/02/2024	VI0015812	Docmail Invoice for December 2023 mailings	£527.98	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	12/02/2024	VI0015813	January Mailings	£779.98	Cfh Docmail Ltd
North Norfolk District Council	33UF	2625	Poppyfields	2003	Rep & Maint (Programmed)	13/02/2024	VI0015922	Replacement order NNDC Office Management fee for catering service in cantee	£1,250.00	About With Friends
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	13/02/2024	VI0015910	Kennel charges and services - Dec 2023 and Jan 2024	£1,650.00	Animal Warden Services
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	13/02/2024	VI0015913	Kennel charges and services - Dec 2023 and Jan 2024	£1,650.00	Animal Warden Services
North Norfolk District Council	33UF	3400	Coast Protection	4407	Consultancy Fees - General	13/02/2024	VI0015914	Consultancy design works for steps in Sheringham	£1,240.00	JP Chick & Partners Ltd
North Norfolk District Council	33UF	3122	Other Woodlands	4406	Other Professional Fees	13/02/2024	VI0015915	Invoice No. 7224 - 7 February 2024 - 2 x Barn Owl sculptures - unit price £350	£700.00	Matt Darge Chainsaw Artist
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	13/02/2024	VI0015908	Commercial Waste Recharge for month of July, August & September 2023	£35,004.85	Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	13/02/2024	VI0015912	Commercial Waste Recharge for month of July, August & September 2023	£35,801.48	Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	13/02/2024	VI0015911	Commercial Waste Recharge for month of July, August & September 2023	£44,339.03	Norfolk County Council
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	13/02/2024	VI0015920	Replacement order skip hire for 2023/24	£529.99	PSH Environmental Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/02/2024	VI0015918		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	13/02/2024	VI0015918	Rafters daily cleaning NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4407	Consultancy Fees - General	14/02/2024	VI0015941	CTS Scheme 2024/25	£650.00	Acs Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	14/02/2024	VI0016006		£536.79	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	14/02/2024	VI0016003		£1,120.89	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	14/02/2024	VI0016005	Salthouse invoice for poll cards, ballot papers and postal votes	£979.19	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	14/02/2024	VI0016006	invoice for Briston District election for poll cards, postal votes and ballot papers	£2,683.94	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	14/02/2024	VI0016007	monthly hefs letters itrs	£778.83	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	14/02/2024	VI0016003	final invoice for automated responses for canvass	£5,604.46	Civica Election Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4012	Playgrounds - Repair	14/02/2024	VI0015957	Quote reference number: 140126 / 10/01/2024 (Redacted Personal Information)	£633.32	Cpa Horticulture Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	14/02/2024	VI0015951	Replacement order (Redacted Personal Information) Install new vinyl	£913.34	Cromer Carpets
North Norfolk District Council	33UF	2600	Personnel Services	1226	Employee Eye Tests	14/02/2024	VI0015969	Eye care vouchers Jan24 Invoice 35191-256-Jan24	£509.75	Edenred
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	14/02/2024	VI0015932	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	14/02/2024	VI0015931	Hays: (Redacted Personal Information) January to March 2023.	£3,400.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	14/02/2024	VI0015932		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	14/02/2024	VI0015931		£680.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3710	Temporary Accommodation -	2003	Rep & Maint (Programmed)	14/02/2024	VI0015975	Needle Sweep - Reeves Court	£1,365.00	Millennium Pest Control Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	14/02/2024	VI0015938		£800.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	3313	North Wals Cultural Consorti	4806	Subscriptions	14/02/2024	VI0015938	North Walsham Interpretation & Wayfinding	£4,000.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2003	Rep & Maint (Programmed)	14/02/2024	VI0015944	NNDC Office Gutter snagging works	£632.00	NCL Contractors Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	14/02/2024	VI0015937		£1,744.00	Resilient Coasts Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	14/02/2024	VI0015937	Coastal Adapation and Transition Rapid Evidence Review and Archive	£8,720.00	Resilient Coasts Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	14/02/2024	VI0015943		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Street Cleaning - Beach Safety	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Organic Waste Collections	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - Council Offices	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Street Cleaning - Grassed Areas	£582.38	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming F	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - North Walsham Swimming Pool	£566.92	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - Other Lettings	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Street Cleaning - Parks & Open Spaces	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - Car Parks	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - General Amenity	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - Playgrounds	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Fakenham Highfield Road	£554.14	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - West Runton Water Lane Slipway	£574.66	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Fakenham Queens Road	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Happisburgh Cart Gap	£595.19	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Holt Country Park	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Ludham Womack Staithe	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Sheringham East Promenade	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - North Walsham Vicarage Street	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Cromer Rocket House	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - North Walsham New Road	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Wells Newgate Lane	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - East Runton Beach Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Walsingham High Street	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Walcott Coast Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Blakeney Quay	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Sheringham High Street	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Hickling Staithe	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade (Overflow)	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Wells Beach Road (The Quay)	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Bacton Coast Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Cromer Cadogan Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Horning Swan Car Park	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Ludham Bridge	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Stalham High Street	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Wells Stearmans Yard	£944.09	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Potter Heigham Bridge	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Overstrand Pauls Lane	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Mundesley Marina Road	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Fakenham Bridge Street	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Holt Albert Street	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Sea Palling Beach Road	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Cromer West Promenade	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Hoveton Station Road	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Cromer Pier	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Cromer Runton Road	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14/02/2024	VI0015943	Contract Payment 2023-2024 - Public Conveniences - Cromer Meadow Road	£1,888.13	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - Putting & Bowls Greens	£882.10	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	14/02/2024	VI0015943	Contract Payment 2023-2024 - Grounds Maintenance - Recreation Grounds	£574.85	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Street Cleaning - Recreation Grounds	£582.39	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Recycling Collections	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Residual Waste Collections - Bin Deliveries	£583.64	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Residual Waste Collections - Bin Storage	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Residual Waste Collection - Household Waste	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Trade Waste Collections	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Street Cleaning - Litter & Dog Bin Emptying	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Street Cleaning - Street Cleaning	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	14/02/2024	VI0015943	Contract Payment 2023-2024 - Street Cleaning - Car Parks	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	4600	Corporate Leadership Team	1132	Management Development	14/02/2024	VI0015963	Invoice 5298 Mentoring sessions T Stankley 2024	£1,785.00	Solace Group
North Norfolk District Council	33UF	8405	Rural England Prosperity Fu	0161	Grants - General	14/02/2024	VI0015930	Additional agreed sum for 2023-24 REPF grant (Naked Kitchens)	£10,627.00	Suffolk County Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/02/2024	VI0015972	Temp Accom Charges - No VAT	£1,025.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/02/2024	VI0015989	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/02/2024	VI0015986	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/02/2024	VI0015983	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/02/2024	VI0015984	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/02/2024	VI0015992	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/02/2024	VI0015985	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	15/02/2024	VI0016013	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resource	4411	Agency Staff	15/02/2024	VI0016012	Hays: (Redacted Personal Information) January to March 2023.	£4,000.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016013		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016012		£800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive)	15/02/2024	VI0016075	SWMTC street light repairs Sheringham West Prom	£995.32	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016079		-£565.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016079		£565.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016108		£755.15	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016110		£1,163.36	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016118		£1,178.62	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016097		£1,680.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016114		£1,706.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016106		£1,722.37	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016119		£2,219.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VI0016120		£5,656.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	15/02/2024	VI0016080	SWMTC fix knee high fence Hall Staithe Car Park	£1,914.25	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0040	Contractor Payments	15/02/2024	VI0016097	Resurfacing works	£8,400.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	15/02/2024	VI0016113	Coastal MTC Cromer Accesses	£664.58	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	15/02/2024	VI0016086	SW MTC Cromer East Remove timber beach access stairways	£996.96	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	15/02/2024	VI0016104	Coastal MTC Overstrand Storm Damage	£1,643.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	15/02/2024	VI0016108	SW COASTAL_ Walcott handrails, steps	£3,775.78	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	15/02/2024	VI0016110	Coastal MTC KeyClamp	£5,816.82	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	15/02/2024	VI0016118	Coastal MTC Overstrand Block Revetment	£5,893.13	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	15/02/2024	VI0016106	Labour	£8,611.88	Malcolm Abbs Limited
North Norfolk District Council	33UF	8380	Coastwise	0040	Contractor Payments	15/02/2024	VI0016114	Happisburgh Entrance Works	£8,533.17	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2001	R & M Buildings - Vandalism	15/02/2024	VI0016103	SW MTC Cromer Pier Repair to wave baffle	£515.24	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Ro	0040	Contractor Payments	15/02/2024	VI0016074	24608 UKIS Assistance Order Replacement	£2,307.85	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0040	Contractor Payments	15/02/2024	VI0016079	SWMTC capital work in line wih the HAZ project Black Swan Loke	-£28,281.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0040	Contractor Payments	15/02/2024	VI0016079	SWMTC capital work in line wih the HAZ project Black Swan Loke	£28,281.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0040	Contractor Payments	15/02/2024	VI0016120	SWMTC capital work in line wih the HAZ project Black Swan Loke	£28,281.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	15/02/2024	VI0016073	SWMTC agreed works (Redacted Personal Information)	£518.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	15/02/2024	VI0016085	SWMTC locks The Cedars	£1,462.02	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	15/02/2024	VI0016077	SWMTC board walk repairs Pretty Corner	£546.54	Malcolm Abbs Limited

North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	15/02/2024	VI0016090	SWMTC fix pond The Leas	£1,166.74	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2004	Rep & Maint (Reactive)	15/02/2024	VI0016098	SWMTC fix or make safe fence Watson Watt Play Area	£649.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism	15/02/2024	VI0016083	SWMTC fixing room following arson attack PC NNIC	£594.52	Malcolm Abbs Limited
North Norfolk District Council	33UF	8412	Roof Repair Works Art Deco	0044	Other Professi	15/02/2024	VI0016087	SW MTC Art Deco works	-£11,098.18	Malcolm Abbs Limited
North Norfolk District Council	33UF	8412	Roof Repair Works Art Deco	0044	Other Professi	15/02/2024	VI0016087	SW MTC Art Deco works	£11,098.18	Malcolm Abbs Limited
North Norfolk District Council	33UF	8412	Roof Repair Works Art Deco	0044	Other Professi	15/02/2024	VI0016119	SW MTC Art Deco works	£11,098.18	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2004	Rep & Maint (Reactive)	15/02/2024	VI0016091	SWMTC drainage issue (Redacted Personal Information)	£1,549.45	Malcolm Abbs Limited
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0040	Contractor Payments	15/02/2024	VI0016096	Reinstate height barrier	£824.82	Malcolm Abbs Limited
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	15/02/2024	VS0016111	SEFE Dec 23	£2,563.06	Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£646.93	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/02/2024	VS0016111		£4,607.95	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£7,542.01	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	15/02/2024	VS0016111	SEFE Dec 23	£629.97	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£1,520.48	Vertas Group Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£813.61	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£783.21	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£813.61	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	15/02/2024	VS0016111	SEFE Dec 23	£550.52	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£2,862.91	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£935.93	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	15/02/2024	VS0016111	EDF DEC 23	£1,059.07	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	21/02/2024	VI0016207	Hire of double toilet, empty waste and refill water as required	£1,330.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/02/2024	VI0016215		£1,935.20	AppCheck
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	21/02/2024	VI0016215	AppCheck Web Application license: 10 URL & 16 Ips - Internal Infrastructure License (128 Ips) - Internal Web Application Scanning hub	£9,676.00	AppCheck
North Norfolk District Council	33UF	4710	Democratic Services Team	1122	Generic Training	21/02/2024	VI0016240	(Redacted Personal Information) IP Role Invoice 2 of 2024 for £650	£650.00	(Redacted Personal Information)
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	21/02/2024	VI0016228	Citritek legionella assessement (Redacted Personal Information)	£500.00	Citritek Limited
North Norfolk District Council	33UF	2631	Accountancy	1122	Generic Training	21/02/2024	VI0016238	2 x Delegate Place on Year-End Training	£790.00	Civica Uk Limited
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	4020	Equip. - Operating Lease Renta	21/02/2024	VI0016208	Cromer Travellers Site Rent - 25/03/2024	£6,261.23	Cromer Hall Farms & Estates
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	4531	Computer Purchases - Software	21/02/2024	VI0016214	1x Asta Powerproject Single User Licence - 12 month term	£506.00	Elecosoft UK Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	4531	Computer Purchases - Software	21/02/2024	VI0016214	1x Asta Powerproject Single User Licence - 12 month term	£506.00	Elecosoft UK Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	21/02/2024	VI0016266	Seaview Building Cromer Asbestos management survey	£550.00	Environtec Limited
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	21/02/2024	VI0016218	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/02/2024	VI0016218		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Ro	0044	Other Professional Fees	21/02/2024	VI0016237	PS04614/11651 Pier Works Replacement Order	£1,566.34	HOP Consulting Limited
North Norfolk District Council	33UF	3120	Holt Country Park	4477	Other Fees & Charges	21/02/2024	VI0016239	Green Flag Applications 2024 - HCP - £424.00, PCW - £424.00, SW - £369.00	£1,217.00	Keep Britain Tidy
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/02/2024	VI0016258		£600.00	Kinetiq
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	21/02/2024	VI0016258	Staff Survey	£3,000.00	Kinetiq
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/02/2024	VI0016224		£689.04	Melba-Swintex Limited
North Norfolk District Council	33UF	3160	Street Cleaning	4000	Equipment Purchases	21/02/2024	VI0016224	Dog litter bin purchases	£3,445.20	Melba-Swintex Limited
North Norfolk District Council	33UF	3313	North Wals Cultural Consorti	4804	Grants	21/02/2024	VI0016256	Family shows grant 20% grant	£540.00	New Stages
North Norfolk District Council	33UF	3313	North Wals Cultural Consorti	4804	Grants	21/02/2024	VI0016256	2023 panto grant 20%	£920.00	New Stages
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/02/2024	VI0016223		£2,477.16	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	21/02/2024	VI0016223	Contract Services - Garden Waste collection at ORM Site - Jan 2024	£12,385.80	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/02/2024	VI0016220		£2,211.32	Objective Keystone Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	21/02/2024	VI0016220	Keystone Limehouse software annual charge	£11,056.59	Objective Keystone Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	21/02/2024	VI0016216	Panks service pumps Art Deco	£1,107.69	Panks Engineers Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	21/02/2024	VI0016217	Consumables NNDC Cromer Office	£805.00	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/02/2024	VI0016257		£1,180.00	Red Flag Alert Technology Group Ltd
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4533	Computer Software Licences	21/02/2024	VI0016257	Business database - 1 year access	£5,900.00	Red Flag Alert Technology Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	21/02/2024	VI0016212	Labour & Plant	£699.00	Roadart Ltd
North Norfolk District Council	33UF	2002	Trading Services - Markets	2004	Rep & Maint (Reactive)	21/02/2024	VI0016212	Station App CP Sheringham Removal of white lines	£699.00	Roadart Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21/02/2024	VS0016241	Postage	£610.26	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21/02/2024	VS0016246	postage	£753.85	Royal Mail Group Plc
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	21/02/2024	VI0016260	Vodafone Monthly Bill - Invoice date Jan 2024	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	21/02/2024	VI0016261	Vodafone Monthly Bill - Invoice Date Feb 2024	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	21/02/2024	VI0016259	Vodafone Quarterly Bill Jan 2024	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016369	Temp Accom Charges - (Redacted Personal Information)	£1,045.00	Kings Head Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4406	Other Professional Fees	22/02/2024	VI0016368	Removals for (Redacted Personal Information)	£585.00	North Norfolk Removals & Storage Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016374	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016372	Temp Accom Charges - No VAT	£725.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016373	Temp Accom Charges - No VAT	£725.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016297	Temp Accom Charges - No VAT	£1,307.43	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016278	Temp Accom Charges - Non Vatable	£582.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016271	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016276	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016274	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/02/2024	VI0016267	Temp Accom Charges - Vatable	£696.99	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	28/02/2024	VI0016389	Analysis of water samples	£562.24	Als Laboratories Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016423		£11,776.10	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	28/02/2024	VI0016423	Admin Charges Q1- Q4 2023-2024	£58,880.50	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016390		£1,900.00	Cornerstone Barristers
North Norfolk District Council	33UF	1540	Planning Enforcement Team	4406	Other Professional Fees	28/02/2024	VI0016390	Your ref 153542 Invoice dated 13/02/2024 - Professional fee (Redacted Personal Information)	£9,500.00	Cornerstone Barristers
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	28/02/2024	VI0016431	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	28/02/2024	VI0016416	Hays: (Redacted Personal Information) January to March 2023.	£2,800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	28/02/2024	VI0016386	Hays: (Redacted Personal Information) January to March 2023.	£2,800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016416		£560.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016386		£560.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016431		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016430		£12,564.60	Idox Software Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9145	Payments In Advance	28/02/2024	VI0016430	Uniform annual renewal (new contract)	£62,823.00	Idox Software Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016418		£719.00	L G Futures Ltd
North Norfolk District Council	33UF	2630	Corporate Finance Managem	1102	Qual Training	28/02/2024	VI0016411	LG Futures Training	£500.00	L G Futures Ltd
North Norfolk District Council	33UF	2630	Corporate Finance Managem	4806	Subscriptions	28/02/2024	VI0016418	Collection Fund Suite 2024-25 Module 1	£3,595.00	L G Futures Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016424		£1,165.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	28/02/2024	VI0016424	Emergency Tree work @ PCW - Stage 1	£5,825.00	M J Tree Services

North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016395		£2,944.69	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	28/02/2024	VI0016395	Contract Services. Garden Waste Collection @ ORM Site - Dec 2023	£14,723.45	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	28/02/2024	VS0016432	Salary sac scheme Feb 24	£583.58	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	28/02/2024	VS0016439	Salary sac scheme feb 24	£589.05	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	28/02/2024	VS0016438	Salary sac scheme Feb 24	£592.27	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	28/02/2024	VS0016434	Salary sac scheme Feb 24	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	28/02/2024	VI0016388	Invoice 3917021 Employee Benefits Platform Year 5 Feb 2024 to Feb 2025	£1,575.00	Pluxee UK Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	28/02/2024	VI0016436	Additional Cost at Reef Leisure Centre Replacement Steel for RV Damage	£649.28	Renenergy Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016417		£3,182.60	Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	28/02/2024	VI0016417	Coastal Transition Plans - Evidence review and options appraisal North Norfolk District Council - Royal HaskoningDHV	£15,913.00	Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016394		£23,622.58	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	28/02/2024	VI0016394	Summary Refuse & Garden - Garden	£50,919.99	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	8228	Fees - General Services	28/02/2024	VI0016394		-£2,440.00	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	8228	Fees - General Services	28/02/2024	VI0016394		-£1,651.50	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	28/02/2024	VI0016394	- Summary Refuse & Garden - Clinical	£628.00	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	28/02/2024	VI0016394	- Summary Refuse & Garden - Bin/Bag Deliveries	£3,069.71	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	28/02/2024	VI0016394	- Summary Refuse & Garden - Bulky	£3,786.75	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	28/02/2024	VI0016394	- Summary Refuse & Garden - Commercial Waste	£31,018.51	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	28/02/2024	VI0016394	- Summary Streets - Dead Pets / Body Fluids	£2,162.78	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	28/02/2024	VI0016394	2024 January Variable Works - Summary Streets - Litter Dog Bins	£29,969.07	Serco Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	28/02/2024	VI0016398	Meeting (Redacted Personal Information) regarding changes required to scheme amendment of drawings and visuals to illustrate revised scheme	£950.00	SMG Architects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016415		£3,025.76	South Norfolk District Council
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	28/02/2024	VI0016415	TIAA Audit Fees 2023/24	£15,128.78	South Norfolk District Council
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	28/02/2024	VI0016392	Out of hours call charges & services for NNDC - Env Health - Jan 2024	£849.30	The Answering Service Ltd
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	28/02/2024	VS0016412	PS11673	£827.55	The Jaymic Workshop Ltd
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	28/02/2024	VI0016410	North Norfolk Local Plan Examination	£14,910.11	The Planning Inspectorate
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016401		£5,183.63	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Ro	0040	Contractor Payments	28/02/2024	VI0016401	PS10280/25310 Pier Substructure Works PROC070 Order replacement	£25,918.14	Uk Industrial Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/02/2024	VI0016385		£705.60	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	28/02/2024	VI0016385	(Redacted Personal Information) invoice date 21.2.2024 SLIVRL0135976 for £3,528.00 net.	£3,528.00	Vivid Resourcing
North Norfolk District Council	33UF	2615	Communications	4417	Magazine Publication	28/02/2024	VI0016400	Outlook magazine printing	£6,141.52	Warners Midlands Plc
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	28/02/2024	VI0016426	Xerox Rental Agreement 1 April - 30 June 2024	£1,664.00	Xerox Finance Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/02/2024	VI0016444		£1,137.61	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/02/2024	VI0016442		£1,560.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	8407	Local Authority Housing Func	0040	Contractor Payments	29/02/2024	VI0016444	HandPMTC new boiler (Redacted Personal Information)	£5,688.06	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	3043	The Reef	2003	Rep & Maint (Programmed)	29/02/2024	VI0016442	HandPMTC pipework The Reef	£7,800.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	29/02/2024	VI0016409	Wildcard Certificate for *.north-norfolk.gov.uk	£599.00	Gmo Globalsign Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/02/2024	VI0016569		£800.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism	29/02/2024	VI0016569	25164 Order Replacement - Toilet Trailer Hire	£4,000.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed)	29/02/2024	VI0016467	ELECMTC amenity lighting Sheringham East and West Prom	£1,145.63	Kings & Barnhams
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive)	29/02/2024	VI0016465	External lighting not working at the front of the building	£791.75	Kings & Barnhams
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	29/02/2024	VI0016459	Replace light removed earlier in the year	£746.38	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	29/02/2024	VI0016499	ELECMTC electrical works (Redacted Personal Information)	£1,279.60	Kings & Barnhams
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	29/02/2024	VI0016566	Annual Member of the Norfolk Chamber of Commerce to 31/12/2024	£1,380.00	Norfolk Chamber Of Commerce
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	29/02/2024	VI0016575	Enterprise Zone 2022/23 allocations Pot A2 Pot B	£161,414.50	Norfolk County Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/02/2024	VI0016525	Temp Accom Charges - (Redacted Personal Information)	£4,100.00	Norwich City Apartments
North Norfolk District Council	33UF	3000	Playgrounds	4009	Playgrounds - Equip Purchases	29/02/2024	VI0016574	Online playground equipment NNDC Play Areas	£1,501.00	Online Playgorunds
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	29/02/2024	VI0016576	unmanged P - 2 - P 10Gbps ethernet circuit	£2,150.22	Redcentric
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/02/2024	VI0016560	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/02/2024	VI0016558	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/02/2024	VI0016551	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/02/2024	VI0016553	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/02/2024	VI0016557	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/02/2024	VI0016561	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2625	Poppyfields	2003	Rep & Maint (Programmed)	05/03/2024	VI0016630	Replacement order NNDC Office Management fee for catering service in cantee	£1,250.00	About With Friends
North Norfolk District Council	33UF	1541	Environmental Contracts	3011	Vehicle Replacement Parts	05/03/2024	VI0016635	Council Vehicle maintenance - AO18LCW, AF18JWZ & AF18JXA	£896.34	Aldis Motors Limited
North Norfolk District Council	33UF	1191	Environmental Protection	3011	Vehicle Replacement Parts	05/03/2024	VI0016638	Council Vehicle maintenance - AO18LCW, AF18JWZ & AF18JXA	£675.83	Aldis Motors Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016640		£2,747.76	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	05/03/2024	VI0016640	Kings Lyn 40% admin charge car parks	£13,738.80	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	05/03/2024	VI0016655	2x M365 E5 licenses	£656.46	Bytes Software Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016646		£1,408.00	C C Payne & Son
North Norfolk District Council	33UF	3020	Chalets	4406	Other Professional Fees	05/03/2024	VI0016646	For transport of beach huts from Mundesley Beach to winter storage, transport and position on prom. 64 beach huts @ £110.00 per hut £7040.00	£7,040.00	C C Payne & Son
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	05/03/2024	VI0016644	2024/25 CIPFA Networks subscription	£1,014.00	Cipfa Business Limited
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	05/03/2024	VI0016642	2024/25 CIPFA Networks subscription Benefits and Revenues Service	£3,234.00	Cipfa Business Limited
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	05/03/2024	VI0016645	CIPFA Publications Subscription - 01 Apr 2024 - 31 Mar 2025	£4,260.00	Cipfa Business Limited
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	05/03/2024	VI0016643	2024/25 FAN subscription renewal	£5,256.00	Cipfa Business Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016642		£646.80	Cipfa Business Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016643		£1,051.20	Cipfa Business Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016654		£3,259.08	Dell Corporation Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	05/03/2024	VI0016654	20x Dell C2423H Monitors - 20x Dell Latitude 5540 Laptops	£16,295.40	Dell Corporation Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	05/03/2024	VI0016631	Cromer Museum East Cottages Asbestos management survey	£550.00	Environtec Limited
North Norfolk District Council	33UF	2615	Communications	1122	Generic Training	05/03/2024	VI0016641	Camera and videography training for 2 x officers from Eye Film for 1 x day of training.	£775.00	Eye Film & Television Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	05/03/2024	VI0016628	PandD Machine Data Charges 23/24	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	05/03/2024	VI0016627	Credit Card Charges and Services 23/24	£2,489.06	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016647		£651.40	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	05/03/2024	VI0016647	North Walsham wayfinding & interpretation	£3,257.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	05/03/2024	VI0016653	Replacement order Rocket House Annual service of pump	£972.31	Panks Engineers Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	05/03/2024	VI0016629	Invoice 10985165 Dated 07/02/2024 (Redacted Personal Information) w/c 29/01/2024	£1,145.85	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	05/03/2024	VI0016626	Invoice 10986344 Dated 21/02/2024 (Redacted Personal Information) w/c 12/02/2024	£1,159.41	The Oyster Partnership Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016648		£5,600.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4803	Contributions	05/03/2024	VI0016648	VNN Marketing Campaigns Payment 2 of 2	£28,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	05/03/2024	VI0016663		£2,182.60	Wanstor Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	05/03/2024	VI0016663	ManageEngine Service Desk Plus enterprise	£10,913.00	Wanstor Ltd

North Norfolk District Council	33UF	2641	Estates	0044	Other Professional Fees	05/03/2024	VI0016636	GF Insurance Appraisals - September 2023	£1,725.00	Wilks Head & Eve Llp
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016665		£1,180.80	Boxphish Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	06/03/2024	VI0016665	3 Year - Boxphish Essentials	£5,904.00	Boxphish Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016722	Ext blf fees	-£942.15	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016724	Ext blf fees	-£596.90	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016723	Ext blf fees	-£524.98	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016723	Ext blf fees	£524.98	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016724	Ext blf fees	£596.90	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016722	Ext blf fees	£942.15	Cder Group Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	06/03/2024	VI0016667	Feb 2024 Mailings	£618.22	Cfh Docmail Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	06/03/2024	VI0016673	Hybrid Mail 1 - 28 February 2024	£1,615.14	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9616	S&W Cont A	06/03/2024	VI0016666	Childcare vouchers March 2024	£531.99	Edenred
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016672		£945.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	8402	Cromer 3G Football Facility	0044	Other Professional Fees	06/03/2024	VI0016672	Payment to go to FMG @ Cheshire CW12 1ET - Cromer 3G Project	£4,725.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016668		£916.02	Keep Britain Tidy
North Norfolk District Council	33UF	3013	Beach Safety	4477	Other Fees & Charges	06/03/2024	VI0016668	Blue Flag Applications 2024 x 4 - Seaside Award Applications 2024 x 2	£4,580.10	Keep Britain Tidy
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016739		£600.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016748		£9,626.34	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	06/03/2024	VI0016741	SW MTC Vicarage St CP Groundworks for lighting	£555.85	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	06/03/2024	VI0016741	SW MTC Bank Loke CP Groundworks for lighting	£984.21	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	06/03/2024	VI0016734	SW MTC Coast Rd CP Bacton Pot hole and fencing repairs	£1,025.59	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	06/03/2024	VI0016735	SWMTC surface works Clink Road Car Park	£1,532.75	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0040	Contractor Payments	06/03/2024	VI0016740	Pot hole repairs	£1,847.83	Malcolm Abbs Limited
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2003	Rep & Maint (Programmed)	06/03/2024	VI0016739	SWMTC doors Sheringham Little Theatre	£3,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0040	Contractor Payments	06/03/2024	VI0016748	SWMTC capital work in line wih the HAZ project Black Swan Loke	£48,131.70	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	06/03/2024	VI0016737	SWMTC locks The Cedars	£533.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2004	Rep & Maint (Reactive)	06/03/2024	VI0016744	SWMTC repair soft surace West Prom Play Area	£542.67	Malcolm Abbs Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	06/03/2024	VI0016738	SWMTC investigate water leak PC East Prom	£539.78	Malcolm Abbs Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	06/03/2024	VI0016745	Leak in RNLI ceiling from cafe above	£1,327.35	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation	2003	Rep & Maint (Programmed)	06/03/2024	VI0016742	SWMTC loft insulation (Redacted Personal Information)	£611.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	06/03/2024	VI0016746	SW MTC Morris St CP Ground work for damaged light column	£801.84	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VS0016726		£554.35	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	06/03/2024	VS0016727	Ext blf fees	-£725.24	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	06/03/2024	VS0016727	Ext blf fees	£725.24	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016726	Ext blf fees	-£2,771.73	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06/03/2024	VS0016726	Ext blf fees	£2,771.73	Marston Recovery
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	06/03/2024	VI0016669	MOPA services - Jan 24	£1,650.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	06/03/2024	VI0016676	HCP - Quote Number : SQ-2634 - 800 litres of road diesel	£1,015.84	Norfolk Tanks Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016675		£12,195.30	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	06/03/2024	VI0016710	Contract Services - Garden Waste Collection @ Costessey MRF - Feb 2024	£1,311.83	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	06/03/2024	VI0016675	Contract Services - Mixed Recyclable Waste Collection @ Costessey MRF - Feb 2024	£48,781.20	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	06/03/2024	VI0016675	Contract Services - Refuse Collection @ Costessey MRF - Feb 2024	£12,195.29	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016674		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Street Cleaning - Beach Safety	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Organic Waste Collections	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - Council Offices	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Street Cleaning - Grassed Areas	£582.38	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming P	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - North Walsham Swimming Pool	£566.92	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - Other Lettings	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Street Cleaning - Parks & Open Spaces	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - Car Parks	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - General Amenity	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - Playgrounds	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Fakenham Highfield Road	£554.14	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - West Runton Water Lane Slipway	£574.66	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Fakenham Queens Road	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Happisburgh Cart Gap	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Holt Country Park	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Ludham Womack Staithe	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Sheringham East Promenade	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - North Walsham Vicarage Street	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Cromer Rocket House	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - North Walsham New Road	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Wells Newgate Lane	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - East Runton Beach Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Walsingham High Street	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Walcott Coast Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Blakeney Quay	£820.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Sheringham High Street	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Hickling Staithe	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade (Overflow)	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Wells Beach Road (The Quay)	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Bacton Coast Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Cromer Cadogan Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Horning Swan Car Park	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Ludham Bridge	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Stalham High Street	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Wells Stearmans Yard	£944.09	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Potter Heigham Bridge	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Overstrand Pauls Lane	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Mundesley Marina Road	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Fakenham Bridge Street	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Holt Albert Street	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Sea Palling Beach Road	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Cromer West Promenade	£1,128.80	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade	£1,149.33 Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Hoveton Station Road	£1,231.42 Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Cromer Pier	£1,272.47 Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Cromer Runton Road	£1,272.47 Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	06/03/2024	VI0016674	Contract Payment 2023-2024 - Public Conveniences - Cromer Meadow Road	£1,888.18 Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - Putting & Bowls Greens	£882.10 Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	06/03/2024	VI0016674	Contract Payment 2023-2024 - Grounds Maintenance - Recreation Grounds	£574.85 Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Street Cleaning - Recreation Grounds	£582.39 Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Recycling Collections	£107,826.60 Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Residual Waste Collections - Bin Deliveries	£583.64 Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Residual Waste Collections - Bin Storage	£1,301.89 Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Residual Waste Collection - Household Waste	£107,658.71 Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Trade Waste Collections	£4,392.18 Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Street Cleaning - Litter & Dog Bin Emptying	£4,097.23 Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Street Cleaning - Street Cleaning	£45,419.56 Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	06/03/2024	VI0016674	Contract Payment 2023-2024 - Street Cleaning - Car Parks	£5,823.89 Serco Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4450	Advertising - General	06/03/2024	VI0016712	Advert to publish Council Tax Charges table for 2024-25	£2,067.64 TMP (UK) Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/03/2024	VI0016681	Temp Accom Charges - (Redacted Personal Information) - NON VATABLE	£1,023.75 Tudor Guest House
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	06/03/2024	VI0016670		£4,271.06 Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Rc	0040	Contractor Payments	06/03/2024	VI0016670	PS10280/25310 Pier Substructure Works PROC070 Order replacement	£21,355.30 Uk Industrial Services Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/03/2024	VI0016698	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/03/2024	VI0016705	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/03/2024	VI0016699	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/03/2024	VI0016702	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/03/2024	VI0016703	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/03/2024	VI0016700	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4534	Computer Maintenance	06/03/2024	VI0016711	R31b Upgrade TEST & LIVE	£2,400.00 Zellis Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/03/2024	VI0016843		£3,721.39 Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9145	Payments In Advance	07/03/2024	VI0016843	Civica Xpress annual renewal wef 01/04/24	£18,606.99 Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/03/2024	VI0016778		£846.91 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/03/2024	VI0016789		£1,582.56 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/03/2024	VI0016777		£1,682.70 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/03/2024	VI0016782		£2,936.64 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/03/2024	VI0016786	Coastal MTC Cromer Accesses	£555.43 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/03/2024	VI0016781	Coastal MTC SheringhamPromWorks	£587.67 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/03/2024	VI0016784	SW COASTAL MTC_ WALCOTT CONCRETE	£694.21 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/03/2024	VI0016783	SW COASTAL CROMER STORM DRAIN	£1,013.57 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/03/2024	VI0016778	Coastal_MTC Overstrand Storm Damage	£4,234.54 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/03/2024	VI0016789	Coastal MTC Overstrand Block Revetment	£7,912.80 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/03/2024	VI0016782	SW COASTAL OVERSTRAND BAYS 5-8	£14,683.21 Malcolm Abbs Limited
North Norfolk District Council	33UF	8380	Coastwise	0040	Contractor Payments	07/03/2024	VI0016787	Happisburgh Entrance Works	£1,397.56 Malcolm Abbs Limited
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	07/03/2024	VI0016777	SWMTC insulation NNDC	£8,413.50 Malcolm Abbs Limited
North Norfolk District Council	33UF	8387	Fire Sensors Replacement	0040	Contractor Payments	07/03/2024	VI0016776	SWMTC supply tower lift NNDC	£1,152.57 Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07/03/2024	VI0016769	SWMTC quarter repairs Yarmouth Road Play Area	£725.35 Malcolm Abbs Limited
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	07/03/2024	VI0016775	Remove seal carcass	£571.86 Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	07/03/2024	VI0016746	SW MTC Morris St CP Ground work for damaged light column	-£801.84 Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	07/03/2024	VI0016790	SW MTC Morris St CP Ground work for damaged light column	£801.84 Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2001	R & M Buildings - Vandalism	07/03/2024	VI0016774	SW MTC Beach Rd CP East Runton Repair works	£895.00 Malcolm Abbs Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	07/03/2024	VS0016792	postage	£810.50 Royal Mail Group Plc
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	12/03/2024	VI0016916	Kennel services and charges - Feb 2024	£990.00 Animal Warden Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	12/03/2024	VI0016936		-£63,243.37 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	12/03/2024	VI0016936		£63,243.37 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0040	Contractor Payments	12/03/2024	VI0016936	Cromer Phase 2 Scheme- Construction	-£316,216.87 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0040	Contractor Payments	12/03/2024	VI0016936	Cromer Phase 2 Scheme- Construction	£316,216.87 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	12/03/2024	VI0016914		£3,370.60 Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	12/03/2024	VI0016914	Purchase of plastic wheeled bins under ESPO Framework 860_22	£16,853.00 Craemer Uk Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	12/03/2024	VI0016934	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	12/03/2024	VI0016935	Hays: (Redacted Personal Information) January to March 2023.	£3,200.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	12/03/2024	VI0016934		£604.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	12/03/2024	VI0016935		£640.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	12/03/2024	VI0016923		£1,165.00 M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	12/03/2024	VI0016923	Emergency Tree work @ PCW - Stage 2	£5,825.00 M J Tree Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	12/03/2024	VI0016929	Unmanaged P - 2 - P 10 Gbps Ethernet Circuit	£2,150.22 Redcentric
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	12/03/2024	VI0016915		£1,344.00 Storm Environmental Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	12/03/2024	VI0016915	Refurbishment of 88x 1100ltr bins @ £160.00 each	£6,720.00 Storm Environmental Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	12/03/2024	VI0016912	Out of hours call charges & Services for NNDC - EH & Leisure Services	£665.69 The Answering Service Ltd
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	12/03/2024	VI0016940	Invoice 10987584 Dated 06/03/2024 (Redacted Personal Information) w/c 26/02/2024	£1,074.09 The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	12/03/2024	VI0016938	Invoice number 10986882 Dated 28/02/24 (Redacted Personal Information) w/c 19/02/2024	£1,130.05 The Oyster Partnership Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VS0016979		£588.89 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	13/03/2024	VS0016979	ext blf fees	-£2,944.45 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	13/03/2024	VS0016979	Ext blf fees	£2,944.45 Cder Group Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	13/03/2024	VI0016962	Annual billing costs for CTAX/NDR & Benefits	£1,806.11 Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	13/03/2024	VI0016961	Annual billing costs for CTAX/NDR & Benefits	£2,184.05 Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	13/03/2024	VI0016963	Annual billing costs for CTAX/NDR & Benefits	£2,319.84 Cfh Docmail Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism	13/03/2024	VI0016947	Citritek fit legionella device PC NNIC	£541.00 Citritek Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	13/03/2024	VI0016946	Citritek legionella assessment (Redacted Personal Information)	£500.00 Citritek Limited
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	13/03/2024	VI0016968	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	13/03/2024	VI0017021	Hays: (Redacted Personal Information) January to March 2023.	£3,200.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0016968		£604.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0017021		£640.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4805	Corporate Delivery Unit	4806	Subscriptions	13/03/2024	VI0016965	LG Inform Plus subscription	£1,300.00 Improvement & Development Agency For Lg
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	13/03/2024	VI0016989	Invoice No. 2836026 - 12.03.2024 (HCP Ranger`s Two Trucks - AP21 EDC & AP21 EVN)	£725.98 Kinto Uk Ltd
North Norfolk District Council	33UF	2630	Corporate Finance Managem	1112	Cpd Training	13/03/2024	VI0016975	LGiU Bespoke In-House Training	£1,150.00 Local Government Information Unit
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0016982		£603.00 Microcopy Systems Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	4406	Other Professional Fees	13/03/2024	VI0016982	Scanning service for North Norfolk District Council Development Management - Planning application fat files (120 boxes)	£3,015.00 Microcopy Systems Ltd

North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	13/03/2024	VI0016988	North Walsham wayfinding & interpretation	£1,000.00 MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	13/03/2024	VI0017016	North Walsham wayfinding & interpretation	£1,290.00 MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0017022		£603.82 Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	13/03/2024	VI0017022	Land Charges search fees 2023/24	£3,019.10 Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	13/03/2024	VS0016985	recharge value	£751.66 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0016969		£1,520.00 Opinion Research Services Ltd
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4407	Consultancy Fees - General	13/03/2024	VI0016969	Preparatory work and consultancy services for the `Local Plan Examination - Matter 3`.	£7,600.00 Opinion Research Services Ltd
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham N	4000	Equipment Purchases	13/03/2024	VI0016967	Cedars Safe Keys	£900.00 Pt Lock & Safe Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0017019		£1,744.00 Resilient Coasts Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	13/03/2024	VI0017019	Coastal Adapation and Transition Rapid Evidence Review and Archive	£9,720.00 Resilient Coasts Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0016977		£643.78 Saturn Audio Visual Ltd
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4021	Equipment Rental	13/03/2024	VI0016977	Wired audio hire conference speaker system for Local Plan Examination Hearings as per Saturn AV Quotation 2332.	£3,218.88 Saturn Audio Visual Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	13/03/2024	VI0016987	4th quarter support grant 2023-24	£10,250.00 Sheringham Little Theatre
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VI0017020		£828.34 Source Ups Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	13/03/2024	VI0017020	APC (1) year Advantage Prime Service Plan for (1) Galaxy 3500 or SUVT 10-15kVA UPS.	£1,756.25 Source Ups Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	13/03/2024	VI0017020	APC 1 Year Advantage Ultra Service Plan for (1) Galaxy 3500 or SUVT 20 kVA UPS	£2,385.45 Source Ups Ltd
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham N	2230	Electricity	13/03/2024	VS0016933	vertas feb	£1,835.76 Vertas Group Ltd
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham N	2230	Electricity	13/03/2024	VS0016933	vertas feb	£10,240.99 Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	13/03/2024	VS0016933	vertas feb	£3,189.24 Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	13/03/2024	VS0016933	vertas feb	£536.35 Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	13/03/2024	VS0016933		£6,298.73 Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	13/03/2024	VS0016933	vertas feb	£6,682.85 Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	13/03/2024	VS0016933	vertas feb	£676.16 Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	13/03/2024	VS0016933	vertas feb	£1,712.16 Vertas Group Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	13/03/2024	VS0016933	vertas feb	£750.74 Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	13/03/2024	VS0016933	vertas feb	£557.37 Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	13/03/2024	VS0016933	vertas feb	£640.29 Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	13/03/2024	VS0016933	vertas feb	£750.74 Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	13/03/2024	VS0016933	vertas feb	£1,501.43 Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	13/03/2024	VS0016933	vertas feb	£559.66 Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	13/03/2024	VS0016933	vertas feb	£597.51 Vertas Group Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	8260	Service Charge	14/03/2024	VI0017081	Unit E Hornbeam Service Charge 31.12.22 - 31.12.23	£1,413.91 Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	8260	Service Charge	14/03/2024	VI0017080	Unit D Hornbeam Service Charge 31.12.22 - 31.12.23	£1,533.88 Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	8260	Service Charge	14/03/2024	VI0017082	Unit F Hornbeam Service Charge 31.12.22 - 31.12.23	£1,533.89 Birchwood Building Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	14/03/2024	VI0017073	invoice for Stiffkey election for ballot papers, poll cards and postal votes	£1,116.11 Civica Election Services Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4514	Mobile Phone Rentals	14/03/2024	VI0017083	mobile phone costs February 23	£1,697.75 Class Affinity Projects Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1102	Qual Training	14/03/2024	VI0017079	Level 3 Technical Support Qualification - Willow Peck	£600.00 Labc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9911	Vat Invoices Awaited	14/03/2024	VI0017074		£769.09 Shaw & Sons Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges	14/03/2024	VI0017074	cardboard booths and supplies for the PCC election	£3,845.45 Shaw & Sons Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017048	Temp Accom Charges - No VAT	£725.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017052	Temp Accom Charges - No VAT	£725.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017054	Temp Accom Charges - No VAT	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017053	Temp Accom Charges - No VAT	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	14/03/2024	VI0017071	IP - Addresses Feb 2024	£1,044.17 Vodafone Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017069	Temp Accom Charges - Vatable	£515.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017059	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017058	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017061	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017062	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/03/2024	VI0017056	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	19/03/2024	VI0017163	Hire of double toilet, empty waste and refill water as required	£580.00 Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	19/03/2024	VI0017199	Hire of double toilet, empty waste and refill water as required	£1,140.00 Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017166		£612.00 Bramble Hub
North Norfolk District Council	33UF	2512	Customer Services	4000	Equipment Purchases	19/03/2024	VI0017166	C-Dev Extension to planned calls: TEF 3453 (completion of outstanding work)	£3,060.00 Bramble Hub
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0044	Other Professional Fees	19/03/2024	VI0017192	The Limes CP Prepare PCI for resurface works	£961.56 Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0044	Other Professional Fees	19/03/2024	VI0017192	Station Approach CP Prepare PCI for resurface works	£961.56 Canham Consulting Ltd
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	19/03/2024	VI0017168	PS09927/24515 Upgrading works to Concerto	£1,575.00 Concerto
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VS0017206		£2,405.38 Everyone Active
North Norfolk District Council	33UF	8340	Splash Reprovision	0044	Other Professional Fees	19/03/2024	VS0017206	Everyone Active rectifications at the Reef on behalf of NNDC	£12,026.88 Everyone Active
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017191		£627.65 Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	19/03/2024	VI0017198	Flowbird credit card charges NNDC Car Parks	£1,046.50 Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	19/03/2024	VI0017191	flowbird pay and display data NNDC Car Parks	£3,138.24 Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	4720	Coastal Management	4803	Contributions	19/03/2024	VI0017187	Coastal Manager Contribution 01/01/2024-31/03/2024 including back pay and Essential Car User Allowance	£17,030.00 Great Yarmouth Borough Council
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	19/03/2024	VI0017204	Hays: (Redacted Personal Information) January to March 2024.	£3,023.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	19/03/2024	VI0017209	Hays: (Redacted Personal Information) January to March 2023.	£3,200.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017204		£604.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017209		£640.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017193		£582.92 HOP Consulting Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Ro	0044	Other Professional Fees	19/03/2024	VI0017193	PS04614/11651 Pier Works Replacement Order	£2,914.62 HOP Consulting Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017181		£1,171.40 Icarus Collective Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	19/03/2024	VI0017181	Icarus Collective invoice	£5,857.00 Icarus Collective Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	19/03/2024	VI0017180	MOPA Services - Feb 2024	£1,100.00 Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	19/03/2024	VI0017179	Case study report - monitoring & evaluation	£2,000.00 Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	19/03/2024	VI0017186	North Walsham HAZ Evaluation - consultancy services	£8,000.00 NK& Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017167		£2,400.00 North Walsham High School
North Norfolk District Council	33UF	3033	Sports Centre -N Walsham	2200	Rent	19/03/2024	VI0017167	JUA/NWSC - Invoice No. 0000000307 - 31.08.2023	£12,000.00 North Walsham High School
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017165		£622.89 Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	19/03/2024	VI0017165	Rafters daily cleaning NNDC	£3,114.43 Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	19/03/2024	VI0017164	Rafters daily cleaning Fakenham Connect	£777.28 Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017183		£618.60 Resilient Coasts Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	19/03/2024	VI0017183	Coastal Adapation and Transition Rapid Evidence Review and Archive	£3,093.00 Resilient Coasts Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017161		£1,180.00 Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	19/03/2024	VI0017161	Coastal Transition Plans - Evidence review and options appraisal North Norfolk District Council - Royal HaskoningDHV	£5,900.00 Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4406	Other Professional Fees	19/03/2024	VI0017178	DAHA Assessment	£2,400.00 Standing Together Against Domestic Abuse

North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	19/03/2024	VI0017185		£1,827.81 The Letterbox Consultancy Ltd
North Norfolk District Council	33UF	2615	Communications	4417	Magazine Publication	19/03/2024	VI0017185	Distribution of Council`s Outlook Magazine w/c 11 March 2024	£9,139.06 The Letterbox Consultancy Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	20/03/2024	VI0017219		£63,243.37 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	20/03/2024	VI0017220		£63,243.38 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0040	Contractor Payments	20/03/2024	VI0017219	Cromer Phase 2 Scheme- Construction	£316,216.87 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0040	Contractor Payments	20/03/2024	VI0017220	Mundesley Coastal Management Scheme- Construction	£316,216.88 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/03/2024	VI0017228	Temp Accom Charges - (Redacted Personal Information)	£3,542.87 Norwich City Apartments
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	20/03/2024	VS0017237	Postage	£888.50 Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	20/03/2024	VS0017234	Postage	£1,096.76 Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/03/2024	VI0017231	Temp Accom Charges - No VAT	£725.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/03/2024	VI0017225	Temp Accom Charges - No VAT	£725.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/03/2024	VI0017226	Temp Accom Charges - No VAT	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/03/2024	VI0017233	Temp Accom Charges - No VAT	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/03/2024	VI0017230	Temp Accom Charges - (Redacted Personal Information)	£1,820.00 Tudor Guest House
North Norfolk District Council	33UF	1000	Development Management	4477	Other Fees & Charges	20/03/2024	VI0017215	Invoice no. 2318 Dated 16/03/2024 - Hire of Scout Headquarters - 4 days 16/04/2024 to 19/04/2024 - plus Security Deposit of £50.00	£545.00 West Runton Scout Group
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	21/03/2024	VS0017309	Feb 24 water	£800.65 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	21/03/2024	VS0017309	Feb 24 water	£830.31 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/03/2024	VI0017280		£1,912.66 Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/03/2024	VI0017249		£5,605.63 Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	21/03/2024	VI0017280	Annual billing costs for CTAX/NDR & Benefits	£9,563.31 Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	21/03/2024	VI0017249	Annual billing costs for CTAX/NDR & Benefits	£28,028.13 Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/03/2024	VI0017274		£575.00 M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	21/03/2024	VI0017274	North Walsham Tree Report - Lyngate by pass	£2,875.00 M J Tree Services
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	21/03/2024	VI0017271	Invoice number 10988196 Dated 13/03/2024 (Redacted Personal Information) w/c 04/03/2024	£1,201.35 The Oyster Partnership Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/03/2024	VI0017283	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/03/2024	VI0017288	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/03/2024	VI0017282	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/03/2024	VI0017286	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/03/2024	VI0017287	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/03/2024	VI0017294	Temp Accom Charges - Vatable	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/03/2024	VI0017292	Temp Accom Charges - Vatable	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	22/03/2024	VI0017322	Mobile phone costs January 2024	£1,661.25 Class Affinity Projects Ltd
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	22/03/2024	VI0017328	PS09927/24515 Upgrading works to Concerto	£1,125.00 Concerto
North Norfolk District Council	33UF	3021	Beach Hut Sites	2004	Rep & Maint (Reactive)	22/03/2024	VI0017321	Storm Damage repair to NNDC weekly let beach huts	£1,191.52 Mr D J Reynolds
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	26/03/2024	VI0017379		£1,745.60 Cdl Entrance Solutions
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	26/03/2024	VI0017379	CDL inner door at reception NNDC	£8,728.00 Cdl Entrance Solutions
North Norfolk District Council	33UF	8520	Rocket House	0040	Contractor Payments	26/03/2024	VI0017380	diamond drilling core samples	£1,586.59 M Hall Diamond Drilling
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	26/03/2024	VI0017370		£548.10 Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	26/03/2024	VI0017370	Land Charges search fees 2023/24	£2,740.50 Norfolk County Council
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	26/03/2024	VI0017371	White A4	£779.99 Premier Paper Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	26/03/2024	VI0017378		£4,251.92 Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Rc	0040	Contractor Payments	26/03/2024	VI0017378	PS10280/25310 Pier Substructure Works PROC070 Order replacement	£21,259.59 Uk Industrial Services Ltd
North Norfolk District Council	33UF	8636	Coastal Erosion Assistance	0121	Contributions Other	26/03/2024	VI0017381	Outstanding Payment from Sandscaping (Grant for Car Park)	£4,000.00 Walcott Village Hall
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	27/03/2024	VI0017420		£630.00 Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	27/03/2024	VI0017412	NNDC Office Control panel emergency call out	£575.00 Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	27/03/2024	VI0017420	HandPMTC service of wood burner HCP vistiors centre	£3,150.00 Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	27/03/2024	VI0017387	NNDC Office Yearly rental for mains fed machines	£721.40 Cooleraid Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	27/03/2024	VI0017452		£6,000.00 Efire
North Norfolk District Council	33UF	8387	Fire Sensors Replacement	0044	Other Professional Fees	27/03/2024	VI0017452	Fire door replacement	£30,000.00 Efire
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	27/03/2024	VI0017397		£13,268.60 Ernst & Young Llp
North Norfolk District Council	33UF	4501	Corporate Management	4405	Audit Fee	27/03/2024	VI0017397	PSAA Fee Variation for 2020/21 Audit	£66,343.00 Ernst & Young Llp
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	27/03/2024	VI0017424		£968.25 Kings & Barnhams
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	27/03/2024	VI0017424	ELEC MTC Bank Loke CP Lighting works	£1,540.19 Kings & Barnhams
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	27/03/2024	VI0017424	ELEC MTC Vicarage St CP Lighting works	£3,301.04 Kings & Barnhams
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	27/03/2024	VI0017426	ELEMTC emergency lighting service NNDC	£952.60 Kings & Barnhams
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	27/03/2024	VI0017423	ELECMTC PV panels NNDC	£1,283.25 Kings & Barnhams
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	27/03/2024	VI0017443	ELEC MTC PC Stearmans Yard External lighting repairs	£625.28 Kings & Barnhams
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	27/03/2024	VI0017432	ELEC MTC Morris St CP Disconnect wiring from damaged light column	£676.67 Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	27/03/2024	VI0017513		£500.00 Locata (Housing Services) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	27/03/2024	VI0017513	Locata Costs - Main Scheme - 2023-2024	£2,500.00 Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	27/03/2024	VI0017520	Responsive Website	£500.00 Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4531	Computer Purchases - Software	27/03/2024	VI0017512	Locata - Annual Support - Data Redaction Sept 23 - Aug 24	£1,300.00 Locata (Housing Services) Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	27/03/2024	VI0017467	Cromer Phase 2 Scheme MMO Licence	£2,806.00 Marine Management Organistation
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0044	Other Professional Fees	27/03/2024	VI0017466	Mundesley Coastal Management Scheme- MMO Licence	£3,324.50 Marine Management Organistation
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	27/03/2024	VI0017517	MOPA Services - March 2024	£2,200.00 Matter Of Place Architects Cic
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	27/03/2024	VI0017516		£854.00 MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	27/03/2024	VI0017516	Installation of Church Approach lecturn & all remaining signs/street nameplates	£1,300.00 MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	27/03/2024	VI0017462	North Walsham wayfinding & interpretation	£2,000.00 MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	27/03/2024	VI0017516	Bier Loke timeline (balance pmt)	£2,970.00 MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	27/03/2024	VI0017450	Panks service of pumps Art Deco	£720.00 Panks Engineers Limited
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2003	Rep & Maint (Programmed)	27/03/2024	VI0017392	Panks service of pump Cabbell Park	£1,098.23 Panks Engineers Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	27/03/2024	VI0017390	Invoice 10985762 Dated 14/02/2024 (Redacted Personal Information) w/c 05/02/2024	£1,162.74 The Oyster Partnership Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/03/2024	VI0017494	Temp Accom Charges - No VAT	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/03/2024	VI0017496	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/03/2024	VI0017498	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/03/2024	VI0017511	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/03/2024	VI0017500	Temp Accom Charges - Non Vatable	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/03/2024	VI0017505	Temp Accom Charges - Vatable	£776.99 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/03/2024	VI0017506	Temp Accom Charges - Vatable	£776.99 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4530	Computer Purchases - Hardware	28/03/2024	VI0017599	QUO102742 Jabra Evolve 20 MS x 20 delivery	£609.79 Incom Telecommunications
North Norfolk District Council	33UF	1171	Licensing Plus	4806	Subscriptions	28/03/2024	VI0017532	Renewal of Annual Consultancy Service and Other Associated Cost	£860.00 James Button & Co Solicitors
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017539		-£512.34 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017581		£512.34 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017539		£512.34 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017555		£838.40 Malcolm Abbs Limited

North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017589		£925.04	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017552		£2,000.83	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017558		£2,068.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017540		£2,160.70	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017586		£2,801.86	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017587		£2,919.18	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0040	Contractor Payments	28/03/2024	VI0017558	SWMTC electrical works Station Approach Car Park	£10,344.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	28/03/2024	VI0017588	COASTAL MTC Overstrand Prom and Road	£1,304.75	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	28/03/2024	VI0017593	SW COASTAL MTC Bacton Ostend Seawall Infill	£1,333.56	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	28/03/2024	VI0017589	Coastal_MTC Overstrand Timber Revetment	£4,625.19	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	28/03/2024	VI0017586	COASTAL MTC Overstrand Block Revetment 9-12	£14,009.31	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	28/03/2024	VI0017587	SW COASTAL_ BOLTS, NUTS and WASHERS	£14,595.90	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive)	28/03/2024	VI0017552	SWMTC repair from sea damage Tides Restaurant	£10,004.15	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixture	2004	Rep & Maint (Reactive)	28/03/2024	VI0017541	Repairs to beach access slope	£1,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2003	Rep & Maint (Programmed)	28/03/2024	VI0017538	SWMTC doors Sheringham Little Theatre	£800.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0040	Contractor Payments	28/03/2024	VI0017540	SWMTC capital work in line wih the HAZ project Black Swan Loke	£10,803.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	28/03/2024	VI0017545	SWMTC quarter repairs Fernsfield Play Area	£570.08	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	28/03/2024	VI0017543	SWMTC quarterly repairs Acorn Road Play Area	£1,612.25	Malcolm Abbs Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	28/03/2024	VI0017539	Leak in RNLI ceiling from cafe above	-£2,561.68	Malcolm Abbs Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	28/03/2024	VI0017581	Leak in RNLI ceiling from cafe above	£2,561.68	Malcolm Abbs Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	28/03/2024	VI0017539	Leak in RNLI ceiling from cafe above	£2,561.68	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	28/03/2024	VI0017554	SWMTC paint/treat equipment West Prom Play Area	£1,684.35	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	28/03/2024	VI0017555	SWMTC new windows/door and fascia boards 4 Hasting Court	£4,192.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3043	The Reef	2003	Rep & Maint (Programmed)	28/03/2024	VI0017537	SWMTC repair pool leaks The Reef	£537.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	28/03/2024	VI0017556	SWMTC concrete posts Runton Road Car Park	£1,800.92	Malcolm Abbs Limited
North Norfolk District Council	33UF	1010	Planning Policy	4803	Contributions	28/03/2024	VI0017521	Norfolk Coast National Landscape contribution	£15,180.38	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017531		£5,429.22	(Redacted Personal Information)
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	28/03/2024	VI0017531	Legal advisory costs relating to R.(NNDC) v. Sports & Leisure Management Ltd & The SLM Community Leisure Charitable Trust	£27,146.10	(Redacted Personal Information)
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	28/03/2024	VI0017600	LEP and Sheringham Shoal Match Funding - Little Theatre, Sheringham	£12,000.00	Sheringham Little Theatre
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	28/03/2024	VI0017524	Invoice 10989357 Dated 26/03/2024 (Redacted Personal Information) w/c 18/03/2024	£897.25	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	28/03/2024	VI0017523	Invoice 10988782 Dated 20/03/2024 (Redacted Personal Information) w/c 11/03/2024	£1,113.79	The Oyster Partnership Limited
North Norfolk District Council	33UF	1101	Commercial Services	4411	Agency Staff	28/03/2024	VI0017529	Provision of Food Safety Officer (Redacted Personal Information)	£1,523.70	Vivid Resourcing
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	28/03/2024	VI0017598		£708.25	Wybone Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4000	Equipment Purchases	28/03/2024	VI0017596	Litter bins and ancillaries purchasesas per Quote No 9000007615	£1,024.40	Wybone Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4000	Equipment Purchases	28/03/2024	VI0017598	Litter bins and ancillaries purchasesas per Quote No 9000007615	£3,541.25	Wybone Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	02/04/2024	VI0017646	Goods for resale	£731.75	D S Hobbs & Son Ltd
North Norfolk District Council	33UF	3913	Housing Strategy	4407	Consultancy Fees - General	02/04/2024	VI0017645	Viability assessment fees for 2023/24	£5,745.00	Smb Property Consultancy Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	02/04/2024	VI0017645		£1,149.00	Smb Property Consultancy Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	02/04/2024	VI0017649	Transport East subscription renewal 23/24	£4,879.29	Suffolk County Council
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£505.26	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£577.09	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£604.77	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£740.70	Vertas Group Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£745.55	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£745.55	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£1,630.77	Vertas Group Ltd
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham N	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£2,038.40	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£2,257.67	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	02/04/2024	VS0017643	EDF FEB 24	£5,609.71	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	02/04/2024	VS0017643	SEFE FEB 24	£563.48	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	02/04/2024	VS0017643	SEFE FEB 24	£647.76	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	02/04/2024	VS0017643	SEFE FEB 24	£2,435.22	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	02/04/2024	VS0017643		£4,389.40	Vertas Group Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	03/04/2024	VI0017670	Invoice No. 2847549 - 26/03/2024	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	03/04/2024	VS0017662	Postage	£852.77	Royal Mail Group Plc
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	03/04/2024	VI0017666	Appearance at Local Plan examination hearing as Viability Consultant on Tuesday 13 February 2024, including preparation time and all associated costs.	£2,000.00	Smb Property Consultancy Ltd
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	03/04/2024	VI0017667	TIAA Audit Fees 2023/24	£16,370.63	South Norfolk District Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	03/04/2024	VI0017667		£3,274.13	South Norfolk District Council
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	04/04/2024	VI0017695	Consultancy - Managing consultant Half day File retention configuration Project Management	£712.80	Bridgehead Software Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	04/04/2024	VI0017695	Consultancy - Managing consultant Half day FileStore upgrade Project Management	£712.80	Bridgehead Software Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	04/04/2024	VI0017695	Implementation Pack 1 FileStore upgrade to latest version	£1,069.80	Bridgehead Software Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	04/04/2024	VI0017695	Implementation Pack 3 File retention configuration	£3,208.20	Bridgehead Software Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	04/04/2024	VI0017695		£1,140.72	Bridgehead Software Limited
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	04/04/2024	VI0017701	(Redacted Personal Information) - w.e 29.03.2024	£2,800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	04/04/2024	VI0017700	(Redacted Personal Information) - w.e 29.03.2024	£2,419.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	04/04/2024	VI0017701		£560.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1000	Development Management	4534	Computer Maintenance	04/04/2024	VI0017704	Uniform main release upgrade	£3,850.00	Idox Software Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	04/04/2024	VI0017704		£770.00	Idox Software Ltd
North Norfolk District Council	33UF	2002	Trading Services - Markets	1224	Subs To Professional Bodies	04/04/2024	VI0017706	Invoice No. 114 - 01/04/2024 - NABMA Annual Subscription 2024/25	£868.00	Nabma
North Norfolk District Council	33UF	4811	Legal Services	4300	Books	04/04/2024	VI0017696	Invoice for E Publication Services & Software Solutions dated 1.3.24 dated 1.3.2024	£27,428.04	Thomson Reuters
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017728	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017722	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017723	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017725	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017726	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017732	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017735	Temporary Accommodation - VATABLE - 2024/25	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/04/2024	VI0017734	Temporary Accommodation - VATABLE - 2024/25	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	0038	Labour	08/04/2024	VI0017741	Supply and install at sheringham little theatre2 x arched sliding sash windows white grain, with astrical bars satin glass in bottom andclear glass in top2 x sliding sash white grained windows with astragal bars and clear glass -£50001x arched whi	£1,200.00	NC Windows Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2000	R & M Bldgs - Repairs & Maint	08/04/2024	VI0017741	Supply and install at sheringham little theatre2 x arched sliding sash windows white grain, with astrical bars satin glass in bottom andclear glass in top2 x sliding sash white grained windows with astragal bars and clear glass -£50001x arched whi	£4,200.00	NC Windows Ltd

North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/04/2024	VI0017741	£1,080.00	NC Windows Ltd
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4100	Catering - Purchases	09/04/2024	VI0017792	Refreshments to cover 18 x Local Plan examination hearing sessions between January and March 2024	£864.00 About With Friends
North Norfolk District Council	33UF	2625	Poppyfields	2003	Rep & Maint (Programmed)	09/04/2024	VI0017809	Replacement order NNDC Office Management fee for catering service in cantee	£1,250.00 About With Friends
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	2202	Rent	09/04/2024	VI0017784	travellers site rent from 25th March	£6,677.42 Ashworths
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sport	0044	Other Professional F	09/04/2024	VI0017814	RIBA stages 2 and 3 for the refurbishment and extension of Fakenham Sports and Fitness Centre, creating an enhanced leisure facility for Fakenham.	£84,736.00 Bloom Procurement Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/04/2024	VI0017814		£16,947.20 Bloom Procurement Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2200	Rent	09/04/2024	VI0017780	Ground Rent (Redacted Personal Information) from January to March 2024	£650.00 C J C Lee (Saxthorpe) Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	09/04/2024	VI0017812	CDL annual service of roller shutter Art Deco	£720.00 Cdl Entrance Solutions
North Norfolk District Council	33UF	3020	Chalets	2003	Rep & Maint (Programmed)	09/04/2024	VI0017812	CDL annual service of roller shutter Cromer West Chalets	£540.00 Cdl Entrance Solutions
North Norfolk District Council	33UF	8520	Rocket House	0042	Quantity Surveyor Fees	09/04/2024	VI0017791	Rocket House Damp Investigation and consultation	£3,950.00 Daniel Connal Partnership
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/04/2024	VI0017791		£790.00 Daniel Connal Partnership
North Norfolk District Council	33UF	8362	Server Replacement	0086	Computer Hardware - Purchases	09/04/2024	VI0017802	1 x PowerEdge R660xs as per quote 3400005586833.2	£4,039.97 Dell Corporation Ltd
North Norfolk District Council	33UF	8362	Server Replacement	0086	Computer Hardware - Purchases	09/04/2024	VI0017803	1 x PowerEdge R660xs as per quote 3400005586833.2	£5,711.98 Dell Corporation Ltd
North Norfolk District Council	33UF	8362	Server Replacement	0086	Computer Hardware - Purchases	09/04/2024	VI0017800	3 x PowerEdge R660xs as per quote 3400005586833.2	£33,920.98 Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/04/2024	VI0017802		£808.00 Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/04/2024	VI0017803		£1,142.40 Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/04/2024	VI0017800		£6,784.20 Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9616	S&W Cont A	09/04/2024	VI0017788	Childcare vouchers April 2024	£531.99 Edenred
North Norfolk District Council	33UF	2115	Benefits Administration	4806	Subscriptions	09/04/2024	VI0017782	HBINFO Subscription	£520.00 Hbinfo Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4301	Tickets & Receipts	09/04/2024	VI0017787	Integrity Print supply 300 3hr parking clocks NNDC Car Parks	£2,082.35 Integrity Print Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1122	Generic Training	09/04/2024	VI0017797	6x myLABC CPD Licences - 01/04/2024 - 31/03/2025	£780.00 Labc
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	4406	Other Professional Fees	09/04/2024	VI0017798	LABC Service Fee - 2024/25	£3,159.73 Labc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/04/2024	VI0017798		£631.95 Labc
North Norfolk District Council	33UF	2130	Cash And Investment Manag	4407	Consultancy Fees - General	10/04/2024	VI0017845	Treasury advisory service 1st April 2024 to 31st March 2025	£11,085.00 Link Treasury Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	10/04/2024	VI0017845		£2,217.00 Link Treasury Services Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2008	R & M (Service Charge)	10/04/2024	VI0017819	Millennium Pest Control Visit NNDC	£1,890.00 Millennium Pest Control Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	10/04/2024	VI0017844	SQ-2819 - 2 April 2024 - HCP 800L Road Diesel	£962.26 Norfolk Tanks Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4806	Subscriptions	10/04/2024	VI0017823	Licence Renewal for period covered 27.03.2024 to 26.03.2025 - Access to Regulatory Information and Management Systems (RIAMS)	£3,850.00 R H Environmental Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	10/04/2024	VI0017823		£770.00 R H Environmental Ltd
North Norfolk District Council	33UF	3701	Homelessness	4406	Other Professional Fees	10/04/2024	VI0017821	Membership fees 2024-25	£1,500.00 Standing Together Against Domestic Abuse
North Norfolk District Council	33UF	1191	Environmental Protection	4806	Subscriptions	10/04/2024	VI0017822	Renewal of National Anti-Fraud Network - NAFI Membership fees	£2,000.00 Tameside Mbc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017827	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017826	Temp Accom Charges - (Redacted Personal Information)	£1,755.00 Tudor Guest House
North Norfolk District Council	33UF	1101	Commercial Services	4411	Agency Staff	10/04/2024	VI0017867	Provision of Agency Staff for month of March 2024 - (Redacted Personal Information)	£1,523.70 Vivid Resourcing
North Norfolk District Council	33UF	1101	Commercial Services	4411	Agency Staff	10/04/2024	VI0017870	Provision of Agency Staff for month of March 2024 - (Redacted Personal Information)	£1,523.70 Vivid Resourcing
North Norfolk District Council	33UF	1101	Commercial Services	4411	Agency Staff	10/04/2024	VI0017869	Provision of Agency Staff for month of March 2024 - (Redacted Personal Information)	£3,047.40 Vivid Resourcing
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	10/04/2024	VI0017869		£609.48 Vivid Resourcing
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017847	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017839	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017840	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017841	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017842	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017838	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10/04/2024	VI0017852	Temporary Accommodation - VATABLE - 2024/25	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	11/04/2024	VI0017973	VMware vSphere Standard - 3-Year Prepaid Commit - Per Core x 328	£32,062.00 Bytes Software Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017973		£6,412.40 Bytes Software Services
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	11/04/2024	VI0017986	Hybrid Mail 1 - 31 March 2024	£4,970.39 Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017986		£994.08 Cfh Docmail Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	11/04/2024	VI0017969	Mobile phone costs March 2023	£1,662.62 Class Affinity Projects Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	11/04/2024	VI0017987	Purchase of plastic wheeled bins - replaces ORD00002821	£12,525.00 Craemer Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017987		£2,505.00 Craemer Uk Ltd
North Norfolk District Council	33UF	3172	Recycling	4407	Consultancy Fees - General	11/04/2024	VI0017982	North Norfolk & Breckland Collection Options	£7,560.00 Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	3172	Recycling	4407	Consultancy Fees - General	11/04/2024	VI0017976	North Norfolk & Breckland Collection Options	£15,120.00 Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017982		£1,512.00 Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017976		£3,024.00 Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	11/04/2024	VI0017902	License and support for mobile authenticator	£5,455.43 Fifosys Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017902		£1,091.09 Fifosys Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	11/04/2024	VI0017971	Commercial Waste Recharge April to June 2023	£34,298.72 Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	11/04/2024	VI0017978	Commercial Waste Recharge April to June 2023	£34,680.09 Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	11/04/2024	VI0017979	Commercial Waste Recharge April to June 2023	£43,672.60 Norfolk County Council
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	11/04/2024	VI0017981	- Garden Waste Collection @ Costessey MRF - Mar 2024	£1,414.79 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	11/04/2024	VI0017975	- Refuse Collection @ Costessey MRF - Mar 2024	£11,665.79 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	11/04/2024	VI0017975	Contract Services - Mixed Recyclable Waste Collection @ Costessey MRF - Mar 2024	£46,663.20 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	11/04/2024	VI0017977	Contract Services - Garden Waste Collection @ ORM Site - Feb 2024	£15,387.40 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017977		£3,077.48 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	11/04/2024	VI0017975		£11,665.80 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	11/04/2024	VI0017903	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit, April 2024	£2,279.23 Redcentric
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	12/04/2024	VI0017989	Xerox Maintenance 1 Jan - 31 March 2023	£1,834.83 Xerox (Uk) Limited
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0040	Contractor Payments	16/04/2024	VI0018069	Cromer Phase 2 Scheme- Construction	£296,938.81 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0040	Contractor Payments	16/04/2024	VI0018070	Mundesley Coastal Management Scheme- Construction	£393,096.82 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018069		£59,387.76 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018070		£78,619.36 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	3020	Chalets	2043	R & M Plant - Service Contract	16/04/2024	VI0018066	For transport of beach huts from winter storage to Mundesley beach, transport and position on prom. 63 beach huts @ £110.00 per hut £6930.00	£6,930.00 C C Payne & Son
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018066		£1,386.00 C C Payne & Son
North Norfolk District Council	33UF	2104	Council Tax Admin	4406	Other Professional Fees	16/04/2024	VI0018074	Year End Workshops 2024	£1,102.50 Civica Uk Limited
North Norfolk District Council	33UF	4502	Democratic Representation a	4806	Subscriptions	16/04/2024	VI0018064	Membership 2024/24	£10,821.53 East Of England Local Government Ass
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018064		£2,164.31 East Of England Local Government Ass
North Norfolk District Council	33UF	3900	Leisure	4406	Other Professional Fees	16/04/2024	VI0018076	Leisure VAT Claim 10% Fee	£15,063.08 Elysian Associates
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018076		£3,012.61 Elysian Associates
North Norfolk District Council	33UF	3022	Community Centres	2003	Rep & Maint (Programmed)	16/04/2024	VI0018084	Fakenham Community Centre Asbestos Management Survey	£550.00 Environtec Limited
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	16/04/2024	VI0018058	Attendance as expert witness at Local Plan Examination including preparation and travel costs	£2,300.00 Heb Surveyors T/Aa Nationwide CIL Service
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	16/04/2024	VI0018056	Cromer Phase 2 Scheme MMO Licence	£793.00 Marine Management Organistation
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0044	Other Professional Fees	16/04/2024	VI0018057	Mundesley Coastal Management Scheme- MMO Licence	£884.50 Marine Management Organistation

North Norfolk District Council	33UF	3033	Sports Centre -N Walsham	2200	Rent	16/04/2024	VI0018091	Invoice No. 0000000308 - 31/08/2023 (JUANWSC - Apr/May/Jun 23)	£4,000.00 North Walsham High School
North Norfolk District Council	33UF	3033	Sports Centre -N Walsham	2200	Rent	16/04/2024	VI0018090	Invoice No. 0000000309 - 01/09/2023 (JUANWSC - Jul, Aug, Sep 23)	£4,000.00 North Walsham High School
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018090		£800.00 North Walsham High School
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018091		£800.00 North Walsham High School
North Norfolk District Council	33UF	3013	Beach Safety	4474	Management Fee	16/04/2024	VI0018088	Provision of RNLI Beach Lifeguard Service 2024	£147,430.00 Royal National Lifeboat Institution
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018088		£29,486.00 Royal National Lifeboat Institution
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4533	Computer Software Licences	16/04/2024	VI0018067	Social Value Engine - 2 year agreement	£2,250.00 Social Value Engine Ltd
North Norfolk District Council	33UF	4711	Members Costs	4611	Chairmans Civic Expenditure	16/04/2024	VI0018061	Catering for the Chairman`s Civic Reception held at Thursford Collection on 11 April 2024To Include:CateringTable Linen and napkins Tea and coffee stationDrinks package	£2,804.16 Thursford Enterprises Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/04/2024	VI0018061		£560.84 Thursford Enterprises Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4510	Telephone Rentals & Maint	16/04/2024	VI0018108	Wavenet March 2024 - SIP Firewall	£530.00 Wavenet Limited
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	17/04/2024	VS0018134	Ext blf fees	-£589.17 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	17/04/2024	VS0018134	Ext blf fees	£589.17 Cder Group Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	17/04/2024	VI0018115	Purchase of plastic wheeled bins under ESPO Framework 860_22 - 90x 36ltr grey bin @ £36.45 each	£3,280.50 Craemer Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	17/04/2024	VI0018115		£656.10 Craemer Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	17/04/2024	VS0018140	salary sac scheme	£583.58 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	17/04/2024	VS0018138	Salary sac scheme	£589.05 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	17/04/2024	VS0018136	Salary sac scheme	£751.66 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2115	Benefits Administration	4803	Contributions	17/04/2024	VI0018113	HSF Post Office Costs	£1,768.68 Post Office Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	17/04/2024	VS0018127	Postage	£501.05 Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	17/04/2024	VS0018128	Postage	£735.90 Royal Mail Group Plc
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	17/04/2024	VI0018119	Out of hour calls services - April subscription/March services	£675.49 The Answering Service Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	17/04/2024	VI0018131	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	18/04/2024	VS0018176	Water March 24	£856.06 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	18/04/2024	VS0018176	Water March 24	£887.76 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	18/04/2024	VI0018143	Envelopes	£1,235.00 Hound Envelopes Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018175	Temp Accom Charges - (Redacted Personal Information)	£525.00 Studiotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018174	Temp Accom Charges - (Redacted Personal Information)	£933.33 Studiotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018158	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018145	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018146	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018147	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018144	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018159	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018165	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018148	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/04/2024	VI0018167	Temporary Accommodation - VATABLE - 2024/25	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	23/04/2024	VI0018256	Invoice No. 000034898515/08042024 - (New Toyota Hilux Diesel Active Extra Cab Pick Up 2.4 D-4D - AU24NZD)	£1,450.71 Kinto Uk Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4531	Computer Purchases - Software	24/04/2024	VI0018398	ActiveXchange Movement Data Module Annual Subscription	£6,000.00 ActiveXchange Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	24/04/2024	VI0018398		£1,200.00 ActiveXchange Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	24/04/2024	VI0018389	Hire of double toilet, empty waste and refill water as required	£620.00 Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	24/04/2024	VI0018391	Hire of double toilet, empty waste and refill water as required	£1,140.00 Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	24/04/2024	VI0018415	Hire of double toilet, empty waste and refill water as required	£1,235.00 Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	24/04/2024	VI0018387	Cadcorp License renewal and annual support	£17,885.00 Cadcorp Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	24/04/2024	VI0018387		£3,577.00 Cadcorp Limited
North Norfolk District Council	33UF	2115	Benefits Administration	4531	Computer Purchases - Software	24/04/2024	VI0018396	DWP Local Authority Data Sharing Programme: Payment for IT Costs	£14,119.00 Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	24/04/2024	VI0018396		£2,823.80 Civica Uk Limited
North Norfolk District Council	33UF	8387	Fire Sensors Replacement	0044	Other Professional Fees	24/04/2024	VI0018384	NNDC Office Cromer Service contract award	£46,406.47 Efire
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	24/04/2024	VI0018384		£9,281.29 Efire
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2003	Rep & Maint (Programmed)	24/04/2024	VI0018426	Little Theatre Sheringham Asbestos management survey	£550.00 Environtec Limited
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	24/04/2024	VI0018428	Maltings Community Centre Asbestos management survey	£550.00 Environtec Limited
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	24/04/2024	VI0018390	Invoice No. 000035319992/08042024 - New Toyota Hilux Diesel Active Extra Cab Pick Up 2.4 D-4D - AU24 NZE	£1,450.68 Kinto Uk Ltd
North Norfolk District Council	33UF	4711	Members Costs	4600	Members Conf Exp - Fees	24/04/2024	VI0018404	2 x member attendance at LGA Conference - names tbc @ £567pp	£1,134.00 Local Government Association
North Norfolk District Council	33UF	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	24/04/2024	VI0018401	(Redacted Personal Information) attendance at LGA Conference	£567.00 Local Government Association
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	24/04/2024	VI0018380	Discharge of conditions for Cromer Licence	£1,714.50 Marine Management Organistation
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0044	Other Professional Fees	24/04/2024	VI0018379	Mundesley MMO discharge of conditions	£1,808.00 Marine Management Organistation
North Norfolk District Council	33UF	3313	North Wals Cultural Consorti	4407	Consultancy Fees - General	24/04/2024	VI0018383	Consultancy Services – Cultural Programme Evaluation	£1,500.00 NK& Ltd
North Norfolk District Council	33UF	3050	Physical Activity Developmer	4406	Other Professional Fees	24/04/2024	VI0018376	Invoice No. 2004 - 15/03/2024	£690.50 OTW Trading Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	24/04/2024	VI0018436	Panks removing pump PC Mundesley Prom Toilets	£2,236.37 Panks Engineers Limited
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	24/04/2024	VI0018397	Legal advisory costs relating to R.(NDDC) v. Sports & Leisure Management Ltd & The SLM Community Leisure Charitable Trust	£27,146.10 Pascal Bates
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9911	Vat Invoices Awaited	24/04/2024	VI0018397	Vat invoice required	£5,429.22 Pascal Bates
North Norfolk District Council	33UF	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	24/04/2024	VI0018381	Invoice No. 1860 - 4 April 2024	£727.78 (Redacted Personal Information)
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	24/04/2024	VI0018416	Rafers cleaning services Fakenham Connect	£777.28 Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	24/04/2024	VI0018425	Rafters cleaning services NNDC	£3,114.43 Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	24/04/2024	VI0018417	Rafters consumables NNDC	£940.00 Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	24/04/2024	VI0018425		£622.89 Rafters Clean Ltd
North Norfolk District Council	33UF	4700	Senior Management (Chief E	1122	Generic Training	24/04/2024	VI0018441	CIPFA conference (Redacted Personal Information)	£695.00 Redactive Events Ltd
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	24/04/2024	VI0018429	(Redacted Personal Information) Invoice dated 17.4.2024. SLIVRL0141045.	£3,528.00 Vivid Resourcing
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	24/04/2024	VI0018429		£705.60 Vivid Resourcing
North Norfolk District Council	33UF	2115	Benefits Administration	1122	Generic Training	25/04/2024	VI0018532	Collection Fund Training	£675.00 Cipfa Business Limited
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	25/04/2024	VI0018531	(Redacted Personal Information) - w.e 05.04.2024	£1,600.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	25/04/2024	VI0018534	(Redacted Personal Information) w.e 22.03.2024	£3,200.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	25/04/2024	VI0018535	(Redacted Personal Information) w.e 22.03.2024	£3,023.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	25/04/2024	VI0018533	(Redacted Personal Information) w.e. 05.04.2024	£2,419.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	25/04/2024	VI0018535		£604.75 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	25/04/2024	VI0018534		£640.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	25/04/2024	VI0018536	Invoice 81036	£1,125.00 Healthwork Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018529	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	25/04/2024	VI0018527	Internet link 500Mb managed router IP address. March 2024	£1,044.17 Vodafone Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018518	Temporary Accommodation - No VAT - 2024/25	£582.74 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018503	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018506	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018507	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018513	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018504	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018499	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/04/2024	VI0018519	Temporary Accommodation - VATABLE - 2024/25	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	01/05/2024	VI0018627	NNDC MEMBERSHIP FEES 2024/25	£2,680.00 Apse
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018627		£536.00 Apse
North Norfolk District Council	33UF	3072	Orchestral Activity	4804	Grants	01/05/2024	VI0018614	Performance Fee for Music on Your Doorstep - Pilot Residency - February 2024	£3,500.00 Britten Sinfonia Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018614		£700.00 Britten Sinfonia Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	01/05/2024	VI0018590	Paysuite - annual Maintenance from 01/04/2024 to 31/03/2025	£8,826.42 Capita Business Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018590		£1,765.28 Capita Business Services Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01/05/2024	VS0018637	Ext blf fees	-£1,843.87 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01/05/2024	VS0018637	Ext blf fees	£1,843.87 Cder Group Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	01/05/2024	VI0018621	NNDC MEMBERSHIP FEES NNDC	£2,956.00 District Councils Network
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018621		£591.20 District Councils Network
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	01/05/2024	VI0018616	(Redacted Personal Information) - 1st April to 30th June 2024	£1,640.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	01/05/2024	VI0018609	(Redacted Personal Information) - 1st April to 30th June 2024	£4,100.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	01/05/2024	VI0018620	(Redacted Personal Information) - 1st April to 30th June 2024	£4,100.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018620		£820.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018609		£820.00 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	01/05/2024	VI0018594	Cromer Phase 2 Scheme- Technical Contract	£6,969.63 Mott Macdonald Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0044	Other Professional Fees	01/05/2024	VI0018593	Mundesley Coastal Managment Scheme- Technical Contract	£9,568.63 Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018594		£1,393.93 Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018593		£1,913.73 Mott Macdonald Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	01/05/2024	VI0018634	CON29 search Sept23, Oct23, Feb 24, March 24	£3,336.90 Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	01/05/2024	VI0018635	CON29 search Sept23, Oct23, Feb 24, March 24	£3,417.40 Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	01/05/2024	VI0018630	CON29 search Sept23, Oct23, Feb 24, March 24	£3,453.80 Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018634		£667.38 Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018635		£683.48 Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	01/05/2024	VI0018630		£690.76 Norfolk County Council
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	01/05/2024	VS0018653	Pension recharge apr 24	£22,054.01 Norfolk Pension Fund
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	01/05/2024	VS0018617	Postage	£764.90 Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	01/05/2024	VS0018615	Postage	£818.64 Royal Mail Group Plc
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sport	0040	Contractor Payments	01/05/2024	VI0018586	To carry out a Topographical Survey - To carry out a Measured Survey	£2,200.00 Survey Solutions
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges	01/05/2024	VI0018589	2 x Fujitsu fi-7300NX A4 network scanner - 2 x Kofax VRS Elite Desktop	£2,430.00 The Document Management Group Ltd
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	01/05/2024	VI0018622	Invoice 10989915 Dated 03/04/2024 (Redacted Personal Information) w/c 25/03/2024	£1,013.84 The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	01/05/2024	VI0018619	Invoice 10990437 Dated 10/04/2024 (Redacted Personal Information) w/c 01/04/2024	£816.96 The Oyster Partnership Limited
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0040	Contractor Payments	02/05/2024	VI0018696	Cromer Phase 2 Scheme- Construction	£213,869.45 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0040	Contractor Payments	02/05/2024	VI0018697	Mundesley Coastal Management Scheme- Construction	£303,106.46 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	02/05/2024	VI0018696		£42,773.89 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	02/05/2024	VI0018697		£60,621.29 Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	1122	Generic Training	02/05/2024	VI0018655	Subsidy training	£2,200.00 Business Smart Solutions Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	02/05/2024	VI0018662	Modern Gov - annual license fee	£16,020.00 Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	02/05/2024	VI0018662		£3,204.00 Civica Uk Limited
North Norfolk District Council	33UF	1547	Ad Organisational Resources	1222	New Appointment Advertising	02/05/2024	VI0018664	AD Recruitment	£4,150.00 Penna PLC
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	02/05/2024	VI0018664		£830.00 Penna PLC
North Norfolk District Council	33UF	4600	Corporate Leadership Team	1122	Generic Training	02/05/2024	VI0018665	Action Learning Set 2024 (Redacted Personal Information)	£525.00 Solace Group
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018661	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,411.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018676	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018678	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018679	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018681	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018682	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018683	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018685	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/05/2024	VI0018690	Temporary Accommodation - VATABLE - 2024/25	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	07/05/2024	VI0018786	Kennel charges and services - Mar 2023	£1,890.00 Animal Warden Services
North Norfolk District Council	33UF	3172	Recycling	4407	Consultancy Fees - General	07/05/2024	VI0018785	North Norfolk & Breckland Collection Options - Final Report	£3,780.00 Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018785		£756.00 Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	8380	Coastwise	0040	Contractor Payments	07/05/2024	VI0018783	1. All heras/event fencing used to highlight the cliff edge, please move so it is 5m minimum from the edge, this is the fencing at the end of Beach Road and on the field leading to the ramp.2. Removal of the corner section of car park where the fencing	£910.39 Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixture	2004	Rep & Maint (Reactive)	07/05/2024	VI0018769	Check damage and provide quote for repairs	£1,602.06 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/05/2024	VI0018774	Coastal_MTC Sheringham Fisherman Ramp	£1,320.23 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/05/2024	VI0018779	Coastal MTC Weybourne	£3,809.61 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/05/2024	VI0018770	Order PO31313 closed end of financial year, need order to pay works - Overstrand Prom Clearance	£1,040.25 Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	07/05/2024	VI0018758	Repairs to damaged fence	£2,627.32 Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive)	07/05/2024	VI0018766	Supply scaffold to access the west elevation of Tides Restaurant	£10,004.15 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/05/2024	VI0018771	SW COASTAL MTC_ CROMER ZIG ZAG SLOPE CLEARANCE	£2,787.20 Malcolm Abbs Limited
North Norfolk District Council	33UF	8418	Coastal Defences	2112	Sea Defences	07/05/2024	VI0018781	SW COASTAL MTC EAST SHER PILING	£2,322.37 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/05/2024	VI0018773	SW COASTAL MTC_ S`ham extreme east end hole	£1,420.13 Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07/05/2024	VI0018776	SW COASTAL MTC W RUNTON TEMP ROAD WORKS	£872.67 Malcolm Abbs Limited
North Norfolk District Council	33UF	8412	Roof Repair Works Art Deco	0044	Other Professi	07/05/2024	VI0018768	SW MTC Art Deco works	£4,659.01 Malcolm Abbs Limited
North Norfolk District Council	33UF	8414	The Lees Walkway and struc	0044	Other Professional Fee	07/05/2024	VI0018759	SW MTC PC The Leas Install steel beams	£2,466.00 Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	07/05/2024	VI0018767	SW MTC Pretty Corner Boardwalk repairs	£543.92 Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	07/05/2024	VI0018763	SW MTC Replacement order (Redacted Personal Information)	£4,192.00 Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07/05/2024	VI0018753	SW MTC Replacement order quarter play repairs (Redacted Personal Information)	£1,698.80 Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07/05/2024	VI0018750	SWMTC quarter repairs Fernsfield Play Area	£913.11 Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07/05/2024	VI0018755	SWMTC quarterly repairs Acorn Road Play Area	£1,023.55 Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	07/05/2024	VI0018754	SWMTC remove wooden fence Clink Road Sea Palling	£502.80 Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	07/05/2024	VI0018764	SWMTC surface work Pauls Lane Car Park	£18,650.00 Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2001	R & M Buildings - Vandalism	07/05/2024	VI0018765	SWMTC tile fallen off roof (Redacted Personal Information)	£900.00 Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	07/05/2024	VI0018762	SWMTC void works (Redacted Personal Information)	£8,632.00 Malcolm Abbs Limited
North Norfolk District Council	33UF	2621	Property Services	2004	Rep & Maint (Reactive)	07/05/2024	VI0018756	SWMTC waste disposal All NNDC assets	£983.88 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018758		£525.46 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018771		£557.44 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018779		£761.92 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018763		£838.40 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018768		£931.80 Malcolm Abbs Limited

North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018762		£1,726.40 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018766		£2,000.83 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018764		£3,730.00 Malcolm Abbs Limited
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	07/05/2024	VI0018784	Commercial Waste Recharge - Apr, May & Jun 2023 and Jan 2024	£35,890.55 Norfolk County Council
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	07/05/2024	VI0018791	April Contract - Garden Waste Collection - Costessey MRF	£2,969.26 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	07/05/2024	VI0018790	April Contract Service - Mixed Recyclable Waste Collection	£70,382.39 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	07/05/2024	VI0018790	April Contract Service - Refuse Collection	£17,595.53 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	07/05/2024	VI0018787	Mar Contract Service - Garden Waste Collection - ORM Site	£24,202.12 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018791		£593.86 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018787		£4,840.43 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018790		£17,595.59 Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	07/05/2024	VI0018789	Refurbishment of 88x 1100ltr bins @ £160.00 each	£6,720.00 Storm Environmental Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	07/05/2024	VI0018789		£1,344.00 Storm Environmental Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	3011	Vehicle Replacement Parts	08/05/2024	VI0018826	Council vehicle maintenance - AU17XTN & AF18JXA	£1,363.19 Aldis Motors Limited
North Norfolk District Council	33UF	1010	Planning Policy	4407	Consultancy Fees - General	08/05/2024	VI0018841	EXAMINATION OF WELLS-NEXT-THE-SEA NEIGHBOURHOOD PLAN AND PROVISION OF EXAMINATION REPORT	£4,130.00 Andrew Ashcroft Planning Ltd
North Norfolk District Council	33UF	1010	Planning Policy	4407	Consultancy Fees - General	08/05/2024	VI0018841	EXAMINATION OF WELLS-NEXT-THE-SEA NEIGHBOURHOOD PLAN AND PROVISION OF EXAMINATION REPORT	£857.20 Andrew Ashcroft Planning Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/05/2024	VI0018841		£997.44 Andrew Ashcroft Planning Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	08/05/2024	VI0018820	Contract Services - Kennel charges and other services for month of April	£1,860.00 Animal Warden Services
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4477	Other Fees & Charges	08/05/2024	VI0018832	travellers site rent from 25th December - travellers site rent from 25th September Adjustment	£7,228.70 Ashworths
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08/05/2024	VS0018829	ext blf fees	-£1,667.07 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08/05/2024	VS0018829	ext blf fees	£1,667.07 Cder Group Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	08/05/2024	VI0018808	Hybrid Mail 01 - 30 April 2024	£1,312.98 Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	08/05/2024	VI0018835	March 2024 mailings	£745.81 Cfh Docmail Ltd
North Norfolk District Council	33UF	1540	Planning Enforcement Team	4406	Other Professional Fees	08/05/2024	VI0018796	Invoice dated 24 04 2024 Ref 153542 (Redacted Personal Information)	£8,967.16 Cornerstone Barristers
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/05/2024	VI0018796		£1,793.43 Cornerstone Barristers
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9616	S&W Cont A	08/05/2024	VI0018801	Childcare Vouchers May-24	£531.99 Edenred
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	08/05/2024	VI0018821	2024-25 Sanitary & Nappy Waste Collection Services for Public Conveniences & NNDC Offices	£3,561.36 Initial Washroom Hygiene
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/05/2024	VI0018821		£712.34 Initial Washroom Hygiene
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive)	08/05/2024	VI0018856	ELEC MTC Cromer Pier Lighting issues	£927.44 Kings & Barnhams
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	08/05/2024	VI0018858	ELEC MTC NNDC Office Additional electrical sockets	£551.21 Kings & Barnhams
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	08/05/2024	VI0018862	ELECMTC hand dryer broken PC East Prom	£629.13 Kings & Barnhams
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	08/05/2024	VI0018846	ELECMTC lightening conductor test NNDC	£734.14 Kings & Barnhams
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0040	Contractor Payments	08/05/2024	VI0018852	ELECMTC new cables Station Approach Car Park	£1,547.01 Kings & Barnhams
North Norfolk District Council	33UF	2631	Accountancy	4406	Other Professional Fees	08/05/2024	VI0018803	VAT partial exemption calculation	£3,550.00 Lavat Consulting Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/05/2024	VI0018803		£710.00 Lavat Consulting Ltd
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08/05/2024	VI0018879	Replacement of order 32274 for Overstrand Revetment Pinning.	£8,383.70 Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/05/2024	VI0018879		£1,676.75 Malcolm Abbs Limited
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08/05/2024	VS0018836	Ext blf fees	£3,358.57 Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08/05/2024	VS0018836	ext blf fess	-£3,358.57 Marston Recovery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/05/2024	VS0018836		£671.71 Marston Recovery
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	08/05/2024	VI0018833	North Walsham HAZ capital scheme placemaking works for Bank Loke	£10,687.85 Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	08/05/2024	VI0018833		£2,137.57 Norfolk County Council
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	08/05/2024	VI0018843	Quote 800L Road Diesel - Quote No. SQ-2904 - 30 Apr 2024	£1,006.72 Norfolk Tanks Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	08/05/2024	VI0018806	A/c No. 0307136000 RESPONSE PLUS SERVICE Inv. No. 9070254976 Inv. Date 29/04/24	£1,596.14 Royal Mail Group Plc
North Norfolk District Council	33UF	1548	Corporate Health and Safety	4406	Other Professional Fees	08/05/2024	VI0018878	Renewal of 3x Reveal Camera subscription & 8x MYSOS Subscription - 11 Nov 2023 to 14 Nov 2024	£1,927.20 Skyguard Ltd T/A Peoplesafe
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	08/05/2024	VI0018819	Out of hour calls services Contract - May 2024	£675.34 The Answering Service Ltd
North Norfolk District Council	33UF	4805	Corporate Delivery Unit	1102	Qual Training	08/05/2024	VI0018831	PRINCE2 Foundation and Practitioner	£2,000.00 The Knowledge Academy Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation	2233	Heating Oil	09/05/2024	VI0018882	Oil for (Redacted Personal Information)	£515.19 Cps Fuels Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation	2233	Heating Oil	09/05/2024	VI0018881	Oil for (Redacted Personal Information)	£1,080.14 Cps Fuels Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	09/05/2024	VI0019039	(Redacted Personal Information) - 1st April to 30th June 2024	£3,099.35 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	09/05/2024	VI0019040	(Redacted Personal Information) - 1st April to 30th June 2024	£3,099.35 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	09/05/2024	VI0019041	(Redacted Personal Information) - 1st April to 30th June 2024	£3,099.35 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	09/05/2024	VI0019042	(Redacted Personal Information) - 1st April to 30th June 2024	£3,099.35 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/05/2024	VI0019039		£619.87 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/05/2024	VI0019040		£619.87 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/05/2024	VI0019041		£619.87 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	09/05/2024	VI0019042		£619.87 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	09/05/2024	VI0019043	SW MTC Replacement order Roof works Rocket House	£1,978.02 Malcolm Abbs Limited
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	09/05/2024	VI0018908	CON29 search Sept23, Oct23, Feb 24, March 24	£2,349.20 Norfolk County Council
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	09/05/2024	VI0019023	Hanging baskets for North Walsham in Bloom	£696.00 Plantscape (Interior) Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4020	Equip. - Operating Lease Renta	09/05/2024	VI0018909	Inv No. 2024017760 - Agreement No. 297212.472618.2 Rental, Maintenance & Ins for DS-95i Folder Inserter (S/N 21GW1011) & IN-600 Franking Machine (S/N NE8511303) Period 04.06.24-03.09.24	£2,218.44 Quadient Uk Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	09/05/2024	VI0018949	Unmanaged P - 2 - P circuit May 2024	£2,279.23 Redcentric
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/05/2024	VI0018941	Temporary Accommodation - No VAT - 2024/25	£582.73 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/05/2024	VI0018915	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/05/2024	VI0018919	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/05/2024	VI0018920	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/05/2024	VI0018924	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/05/2024	VI0018925	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/05/2024	VI0018933	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	14/05/2024	VI0019204	Mobile phone costs April 2024	£1,651.36 Class Affinity Projects Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	15/05/2024	VI0019269	ADT alarm NNDC	£2,383.11 Adt Fire & Security Plc
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	15/05/2024	VI0019258	ADT alarm NNDC	£5,056.87 Adt Fire & Security Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/05/2024	VI0019258		£1,011.37 Adt Fire & Security Plc
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	15/05/2024	VS0019209	water apr 24	£903.63 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	15/05/2024	VS0019209	water apr 24	£943.69 Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	15/05/2024	VI0019219	North Norfolk Local Plan Examination Programme Officer Fees	£4,076.90 (Redacted Personal Information)
North Norfolk District Council	33UF	8408	UK Shared Prosperity Fund	0161	Grants - General	15/05/2024	VI0019316	Three Windows, (Redacted Personal Information)	£3,080.00 Broadland District Council
North Norfolk District Council	33UF	3709	Temporary Accommodation	2003	Rep & Maint (Programmed)	15/05/2024	VI0019220	Citritek legionella assessment (Redacted Personal Information)	£500.00 Citritek Limited
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys	15/05/2024	VI0019225	Legionella remote monitoring software data costs	£606.08 Citritek Limited
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	15/05/2024	VI0019270	Refresh asbestos surveys module	£2,250.00 Concerto
North Norfolk District Council	33UF	3000	Playgrounds	4000	Equipment Purchases	15/05/2024	VI0019253	Hags swing frames Holwett Close Play Area	£960.04 HAGS-SMP Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4000	Equipment Purchases	15/05/2024	VI0019253	Hags sxwing frame Acorn Road Play Area	£960.04 HAGS-SMP Ltd
North Norfolk District Council	33UF	1000	Development Management	4806	Subscriptions	15/05/2024	VI0019246	Annual subscription to DCP, Compass and Planning Access for up to 35 users Subscription until 30/04/2025	£16,226.00 Haymarket Media Group Ltd

North Norfolk District Council	33UF	1547	Ad Organisational Resources	4411	Agency Staff	15/05/2024	VI0019252	(Redacted Personal Information) - 1st April to 30th June 2024	£4,100.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/05/2024	VI0019252		£820.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Rc	0044	Other Professional Fees	15/05/2024	VI0019218	PS04614/11651 Pier Works Replacement Order	£1,998.18	HOP Consulting Limited
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	15/05/2024	VI0019273	Discharge of conditions for Cromer Licence	£579.50	Marine Management Organistation
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0044	Other Professional Fees	15/05/2024	VI0019263	Mundesley MMO discharge of conditions	£549.00	Marine Management Organistation
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	15/05/2024	VI0019215	Rafers cleaning services Fakenham Connect	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	15/05/2024	VI0019211	Rafters cleaning services NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/05/2024	VI0019211		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	15/05/2024	VS0019276	Postage	£601.85	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	15/05/2024	VS0019271	Postage	£698.90	Royal Mail Group Plc
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	15/05/2024	VI0019222	The Play Inspection quarterly inspections NNDC Play Areas	£2,349.00	The Play Inspection Company Ltd
North Norfolk District Council	33UF	8380	Coastwise	4803	Contributions	15/05/2024	VI0019229	(Redacted Personal Information) Secondment - 08/23-03/24	£21,916.71	University Of East Anglia
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees	15/05/2024	VI0019257	Energy brokerage procurement and invoice management contract 1st April 2022 to 31st March 2025 for a sum of £28,500.00	£9,500.00	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	15/05/2024	VI0019257		£1,900.00	Vertas Group Ltd
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	15/05/2024	VI0019261	(Redacted Personal Information)	£750.00	Watsons Property Group Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation -	2003	Rep & Maint (Programmed)	16/05/2024	VI0019364	Citritek legionella risk assessment (Redacted Personal Information)	£500.00	Citritek Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	16/05/2024	VI0019374	Car parks PandD card transaction charges	£4,201.96	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	16/05/2024	VI0019363	Car parks PandD machine airtime	-£6,317.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	16/05/2024	VI0019370	Car parks PandD machine airtime	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	16/05/2024	VI0019363	Car parks PandD machine airtime	£6,317.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/05/2024	VI0019363		-£1,263.40	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/05/2024	VI0019374		£840.39	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/05/2024	VI0019363		£1,263.40	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019318	Temporary Accommodation Charges - No VAT (Z) 2024/25	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019323	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,411.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019321	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,411.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	8594	Cromer Pier External And Rc	0040	Contractor Payments	16/05/2024	VI0019371	PS10280/25310 Pier Substructure Works PROC070 Order replacement	£45,085.80	Uk Industrial Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/05/2024	VI0019371		£9,017.16	Uk Industrial Services Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	16/05/2024	VS0019357	MAR 24	-£747.42	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	16/05/2024	VS0019357	MAR 24	£511.61	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	16/05/2024	VS0019357	MAR 24	£594.12	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	16/05/2024	VS0019357	MAR 24	£656.86	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	16/05/2024	VS0019357	MAR 24	£711.23	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	16/05/2024	VS0019357	MAR 24	£714.53	Vertas Group Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	16/05/2024	VS0019357	MAR 24	£831.68	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	16/05/2024	VS0019357	MAR 24	£831.69	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	16/05/2024	VS0019357	MAR 24	£1,099.09	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	16/05/2024	VS0019357	MAR 24	£1,441.12	Vertas Group Ltd
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham N	2230	Electricity	16/05/2024	VS0019357	MAR 24	£1,718.46	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	16/05/2024	VS0019357	MAR 24	£1,913.72	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	16/05/2024	VS0019357	MAR 24	£2,566.66	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	16/05/2024	VS0019357	MAR 24	£5,224.91	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	16/05/2024	VS0019357		£4,034.37	Vertas Group Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	16/05/2024	VI0019372	PSN - Direct Network Service Provider April 2023	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019342	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019343	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019347	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019350	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019340	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019344	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/05/2024	VI0019346	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2625	Poppyfields	2003	Rep & Maint (Programmed)	21/05/2024	VI0019456	Replacement order NNDC Office Management fee for catering service in cantee	£1,250.00	About With Friends
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	21/05/2024	VI0019460	Value of Aether Net Zero tender bid	£12,047.50	Aether Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/05/2024	VI0019460		£2,409.50	Aether Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	21/05/2024	VI0019451	Hire of double toilet, empty waste and refill water as required	£600.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	21/05/2024	VI0019453	Hire of double toilet, empty waste and refill water as required	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sport	0044	Other Professional F	21/05/2024	VI0019459	RIBA stages 2 and 3 for the refurbishment and extension of Fakenham Sports and Fitness Centre, creating an enhanced leisure facility for Fakenham.	£48,421.00	Bloom Procurement Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/05/2024	VI0019459		£9,684.20	Bloom Procurement Services Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	21/05/2024	VI0019467	Kings Lyn 40% admin charge car parks	£6,317.00	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/05/2024	VI0019467		£1,263.40	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	21/05/2024	VI0019450	Brunzlchs cleaning products NNDC	£1,012.90	Bunzi UK Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4000	Equipment Purchases	21/05/2024	VI0019512	Invoice W749600 (Redacted Personal Information)	£786.11	Cyclescheme Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	21/05/2024	VI0019461	HCP - Signage - Invoice No. 11959 - 08.05.24 - No VAT	£1,206.00	Graphic Edge
North Norfolk District Council	33UF	8594	Cromer Pier External And Rc	0044	Other Professional Fees	21/05/2024	VI0019479	PS04614/11651 Pier Works Replacement Order	£1,306.05	HOP Consulting Limited
North Norfolk District Council	33UF	1540	Planning Enforcement Team	1102	Qual Training	21/05/2024	VI0019469	Invoice number INV-0979 Dated 01/05/2024 - Certificate in Planning Enforcement Module 3 Delegate (Redacted Personal Information)	£1,250.00	Ivy Legal Limited
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	21/05/2024	VI0019513	Goods for resale	£965.63	Keycraft Uk Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	21/05/2024	VI0019483	ELECMTC emergency light repairs Rocket House	£1,049.77	Kings & Barnhams
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive)	21/05/2024	VI0019486	ELECMTC repairs to emergency lighting Fakenham Connect	£926.79	Kings & Barnhams
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0040	Contractor Payments	21/05/2024	VI0019487	Supply and install two new light columns	£2,539.36	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/05/2024	VI0019487		£507.87	Kings & Barnhams
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	21/05/2024	VI0019466	Replacement of ORD0002835, raised to wrong supplier.	£2,250.00	Norse Consulting Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	21/05/2024	VI0019449	Plantscape maintaining the plants NNDC	£1,921.79	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	21/05/2024	VI0019510	A4 White paper	£780.00	Premier Paper Group Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	21/05/2024	VI0019509	Sediment Valuation study	£8,500.00	Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	21/05/2024	VI0019509		£1,700.00	Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed)	21/05/2024	VI0019454	The Alarm Company service of alarm Fakenham Connect	£520.00	The Alarm Company
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	22/05/2024	VI0019536	NNDC Office Asbestos management survey	£1,650.00	Environtec Limited
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Refuse & Garden - Bin/Bag Deliveries	£7,067.35	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Refuse & Garden - Bulky	£7,461.02	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Refuse & Garden - Clinical	£4,274.15	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	22/05/2024	VI0019552	Feb & Mar 2024 Variable works - Refuse & Garden - Commercial Waste	£16,479.19	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Refuse & Garden - Commercial Waste	£33,437.02	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	22/05/2024	VI0019552	Feb & Mar 2024 Variable works - Refuse & Garden - Garden	£101,444.70	Serco Ltd

North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Street - Dead Pets/Body Fluids	£2,563.24 Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Street - Fly Posting/Graffiti	£1,986.92 Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Street - Fly Tips	£1,643.03 Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	22/05/2024	VI0019549	Feb & Mar 2024 Variable works - Street - Litter Dog Bins	£59,673.34 Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	22/05/2024	VI0019552		£23,584.78 Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	22/05/2024	VI0019549		£23,621.22 Serco Ltd
North Norfolk District Council	33UF	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	22/05/2024	VI0019538	Group delegate ticket to Solace Summit 2024	£942.30 Solace Group
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	22/05/2024	VI0019541	Provision of Staff Agency - (Redacted Personal Information) upto w/e 12.May.2024	£1,066.59 Vivid Resourcing
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	22/05/2024	VI0019544	Provision of Staff Agency - (Redacted Personal Information) upto w/e 12.May.2024	£1,066.59 Vivid Resourcing
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	22/05/2024	VI0019546	Provision of Staff Agency - (Redacted Personal Information) upto w/e 12.May.2024	£1,066.59 Vivid Resourcing
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	22/05/2024	VI0019547	Provision of Staff Agency - (Redacted Personal Information) upto w/e 12.May.2024	£1,066.59 Vivid Resourcing
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	22/05/2024	VI0019543	Provision of Staff Agency - (Redacted Personal Information) upto w/e 12.May.2024	£1,523.70 Vivid Resourcing
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	22/05/2024	VI0019545	Provision of Staff Agency - (Redacted Personal Information) upto w/e 12.May.2024	£1,523.70 Vivid Resourcing
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	22/05/2024	VI0019548	Provision of Staff Agency - (Redacted Personal Information) upto w/e 12.May.2024	£1,523.70 Vivid Resourcing
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019530	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019516	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019525	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019519	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019521	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019522	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019518	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019535	Temporary Accommodation - VATABLE - 2024/25	£644.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/05/2024	VI0019537	Temporary Accommodation - VATABLE - 2024/25	£644.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	22/05/2024	VI0019515	Xerox Rental Agreement 1 July - 30 Sept 2024	£1,664.00 Xerox Finance Ltd
North Norfolk District Council	33UF	8636	Coastal Erosion Assistance	0040	Contractor Payments	23/05/2024	VI0019597	Demolition Works (Redacted Personal Information)	£14,595.00 Anglian Demolition & Asbestos Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	23/05/2024	VI0019597		£2,919.00 Anglian Demolition & Asbestos Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	23/05/2024	VI0019602	C3 Survey, Soprano API integration and enhancements	£5,161.50 Bramble Hub
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	23/05/2024	VI0019602		£1,032.30 Bramble Hub
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23/05/2024	VS0019608	Ext blf fees	-£2,376.64 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23/05/2024	VS0019609	Ext blf fees	-£725.20 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23/05/2024	VS0019609	Ext blf fees	£725.20 Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23/05/2024	VS0019608	Ext blf fees	£2,376.64 Cder Group Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	23/05/2024	VI0019604	Docmail invoice for April 2024 mailings	£839.53 Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	23/05/2024	VI0019604	Docmail invoice for April 2024 mailings	£2,317.38 Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	23/05/2024	VI0019604		£634.79 Cfh Docmail Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	23/05/2024	VI0019605	Invoice ref CM 001523 00579080 Dated 15.05.2024 - NNDC and Huddiels Ltd -Shannocks Hotel CPO	£3,825.00 Cornerstone Barristers
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	23/05/2024	VI0019605		£765.00 Cornerstone Barristers
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action	0044	Other Professional Fees	23/05/2024	VI0019611	4 barrier baskets 1250mm black	£656.00 Idverde Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	23/05/2024	VI0019599	Land Charges Search Fees 2024/25	£3,504.74 Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	23/05/2024	VI0019599		£700.95 Norfolk County Council
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	23/05/2024	VI0019596	Internet link 500Mb managed router IP address. April 2024	£1,044.17 Vodafone Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	0120	Contribution To County	28/05/2024	VI0019628	FUNDING FOR IHAT CO-ORDINATOR Post 2024-25	£5,063.00 Breckland District Council
North Norfolk District Council	33UF	3172	Recycling	4803	Contributions	28/05/2024	VI0019614	Partner contribution to NWP Joint Communication Funding	£10,186.88 Great Yarmouth Borough Council
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	28/05/2024	VI0019620	Discharge of conditions for Cromer Licence	£517.00 Marine Management Organistation
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus I	0044	Other Professional Fees	28/05/2024	VI0019619	Mundesley MMO discharge of conditions	£916.50 Marine Management Organistation
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	28/05/2024	VI0019617	District Annual Commitment to UKRS 2023-24	£4,300.00 Norwich City Council
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	28/05/2024	VI0019627	Zoo inspection for Penthorpe on 04.Dec.2023	£552.71 (Redacted Personal Information)
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	29/05/2024	VI0019641	Annual support and maintenance 01/05/24-30/04/25	£6,111.11 Bramble Hub
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	29/05/2024	VI0019640	C3 Year 3 of 5 contact licenses 01/05/24-30/04/25	£12,018.37 Bramble Hub
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/05/2024	VI0019641		£1,222.22 Bramble Hub
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/05/2024	VI0019640		£2,403.67 Bramble Hub
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	29/05/2024	VI0019699	Cromer Travellers Site - June 2024 instalment	£6,261.23 Cromer Hall Farms & Estates
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	29/05/2024	VI0019653	Car parks PandD card transaction charges	£5,045.04 Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	29/05/2024	VI0019652	Car parks PandD machine airtime	£1,046.50 Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/05/2024	VI0019653		£1,009.01 Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	29/05/2024	VI0019650	Eploy Core System Rental (12 months from 01/06/2024)	£7,860.00 Its Software Systems Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/05/2024	VI0019650		£1,572.00 Its Software Systems Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	29/05/2024	VI0019647	Ref AP21 EVN/26423251 - 10.05.2024 - Damage recharge schedule	£625.00 Kinto Uk Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	29/05/2024	VI0019696	Fakenham Tree Surveys	£6,825.00 M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/05/2024	VI0019696		£1,365.00 M J Tree Services
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	29/05/2024	VI0019659	Invoice INV-3607 - CMI Lvl 5 Diploma in Management & Leadership Programme (Redacted Personal Information)	£998.00 Next Level Impact Limited
North Norfolk District Council	33UF	3900	Leisure	1122	Generic Training	29/05/2024	VI0019648	Training - 202 (203) Felling up to 380mm	£640.00 Red Stag Training Ltd
North Norfolk District Council	33UF	8380	Coastwise	0121	Contributions Other	29/05/2024	VI0019657	For design and exhibition work with The Environmental Design Studio, partnered with CCER	£1,984.87 The Environmental Design Studio Ltd
North Norfolk District Council	33UF	8380	Coastwise	0121	Contributions Other	29/05/2024	VI0019657	No VAT	£1,000.00 The Environmental Design Studio Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019686	Temporary Accommodation Charges - No VAT (Z) 2024/25	£525.00 The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019695	Temporary Accommodation Charges - No VAT (Z) 2024/25	£893.14 The St Vincent De Paul Society
North Norfolk District Council	33UF	3402	CTAP	1222	New Appointment Advertising	29/05/2024	VI0019658	Advertising for Climate Change & Coastal Erosion Transition Lawyer role May/June2024	£629.00 TMP (UK) Limited
								Environment Job - premium listing £599/£30 posting fee	
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019660	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019661	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019662	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019664	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019671	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019667	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019682	Temporary Accommodation - VATABLE - 2024/25	£644.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/05/2024	VI0019681	Temporary Accommodation - VATABLE - 2024/25	£644.00 Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Tear	4533	Computer Software Licences	29/05/2024	VI0019642	Zellis annual support charge 01/07/24-30/06/25	£40,522.35 Zellis Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9700	Vat - Input Tax (Exp. Paid)	29/05/2024	VI0019642		£8,104.47 Zellis Uk Limited
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	30/05/2024	VI0019702	Goods for resale non VAT	£1,372.37 Gone Crabbing
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	30/05/2024	VI0019702	Goods for resale VATable	£827.95 Gone Crabbing
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	30/05/2024	VS0019781	Recharge value	£583.58 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	30/05/2024	VS0019786	recharge value	£589.05 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	30/05/2024	VS0019787	recharge value	£592.27 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Cod	9882	Fleet Electric Vehicles	30/05/2024	VS0019783	recharge value	£751.66 NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	30/05/2024	VS0019780	Postage	£768.75 Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	30/05/2024	VS0019779	postage	£899.37 Royal Mail Group Plc