

Body Name	Body Reference	Service Code	Service Description	Detailed Expenditure			Transaction reference	Line Narrative	Amount	Customer/Supplier Name
				Code	Detailed Description	Date				
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	06/01/2026	VI0039072	NNDC Office Provision of canteen facilities	£1,250.00	About With Friends
North Norfolk District Council	33UF	3400	Coast Protection	4407	Consultancy Fees - General	06/01/2026	VI0039187	Happisburgh Surveys	£2,250.00	Norse Group Services Ltd
North Norfolk District Council	33UF	4501	Corporate Management	5803	Interest Costs - NYD Fireworks	06/01/2026	VI0039200	New Years Day Fireworks 2026 Contribution	£1,500.00	Cromer Town Council
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	06/01/2026	VI0039191	AU24 NZD - Contract Hire Rental - 07/01/26 - 06/02/26 AU24 NZE - Contract Hire Rental - 07/01/26 - 06/02/26	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	1020	Conservation & Landscape	4803	Contributions	06/01/2026	VI0039194	25/26 Grant	£750.00	Norfolk Wildlife Trust
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	06/01/2026	VI0039197	Overe Protect 2024 Early Adopter Price lock in @ £0.85/u/m - 402	£4,100.40	Overe Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	06/01/2026	VI0039196	Assure - Annual Support & Maintenance	£10,574.00	Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	4100	Information, Advice & Advocacy	4804	Grants	07/01/2026	VS0039204	Grant contribution	£4,859.00	Norfolk Citizens Advice
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	07/01/2026	VI0039209	Hybrid Mail 1 - 31 December 2025	£962.68	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	07/01/2026	VS0039217	Postage	£623.82	Royal Mail Group Plc
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	07/01/2026	VS0039225	SEFE	£674.55	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office	07/01/2026	VS0039225	SEFE	£2,103.05	Vertas Group Ltd
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4803	Contributions	08/01/2026	VI0039228	Additional support 2025-26	£1,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4803	Contributions	08/01/2026	VI0039228	Additional support 2025-26	£29,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/01/2026	VI0039234	Tipping - Green Waste - Invoice Date: 31.12.25	£1,041.17	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/01/2026	VI0039232	Tipping - Mixed Recyclables - Invoice Date: 31.12.25	£22,239.50	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta - 1065 - Copy Cos	08/01/2026	VI0039230	9275 Xerox Maintenance 1 Oct - 31 Dec 2025	£1,073.93	Xerox (Uk) Limited
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	08/01/2026	VI0039301	Invoice 12477963 - Period 01.12.25 - 31.12.25	£560.45	Fuelgenie Business Account
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	08/01/2026	VI0039311	PL_IP Addresses 01/12/25-31/12/25 Internet BW 500Mbps 01/12/25-31/12/25 (3C02962994)Managed Router Cisco 4451 Router Bundle	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2230	Electricity	08/01/2026	VS0039316	EDF	£-990.61	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	08/01/2026	VS0039316	EDF	£575.16	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	08/01/2026	VS0039316	EDF	£643.20	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	08/01/2026	VS0039316	EDF	£643.20	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	08/01/2026	VS0039316	EDF	£719.81	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	08/01/2026	VS0039316	EDF	£1,047.31	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	08/01/2026	VS0039316	EDF	£1,430.04	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	08/01/2026	VS0039316	EDF	£2,051.30	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	08/01/2026	VS0039316	EDF	£4,988.79	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	08/01/2026	VS0039316	EDF	£6,599.72	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039351	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039346	Temporary Accommodation Charges-NON VAT- 2025/26	£1,050.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039306	Temporary Accommodation Charges-NON VAT- 2025/26	£1,050.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039345	Temporary Accommodation Charges-NON VAT- 2025/26	£1,050.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039363	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039369	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039370	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039371	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039359	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039360	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039398	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039392	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039399	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039393	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039390	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039378	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039388	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039389	Temporary Accommodation Charges - Vatable - 2025/26	£808.06	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039396	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039397	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039391	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039406	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039404	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039405	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039400	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039407	Temporary Accommodation Charges - Vatable - 2025/26	£692.64	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039402	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039403	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS3	12/01/2026	VS0039420	2 x disconnections	£7,449.00	UK Power Networks (Operations) Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees - Operation Storm	13/01/2026	VI0039465	Costs incurred - Operation Storm - Redacted Personal Information	£16,275.00	Animal Warden Services
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	13/01/2026	VI0039467	Tipping - Green Waste - 31.10.25 / Tipping - Green Waste - 30.11.25	£65,667.89	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	13/01/2026	VI0039466	Tipping - Mixed Recyclables - Dec - Invoice Date: 31.12.25	£70,250.60	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General	13/01/2026	VI0039483	APC Candidate Support	£500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning - Fakenham Connect	13/01/2026	VI0039477	Fakenham Connect Cleaning Services	£777.28	Rafters Clean Ltd

North Norfolk District Council	33UF	2625	Poppyfields	2003	Rep & Maint (Programmed) - Cromer Office	13/01/2026	VI0039474	Rafters deep clean NNDC	£850.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	13/01/2026	VI0039488	All car parks Annual airtime package	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General - The Reef	13/01/2026	VI0039486	NPS rental review The Land at The Reef	£2,500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning - Cromer Office	13/01/2026	VI0039479	NNDC Office Cleaning Services	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer - Runton Road	13/01/2026	VI0039499	Legionella remote monitoring software data costs	£606.08	Citritek Limited
North Norfolk District Council	33UF	1191	Environmental Protection	3036	Vehicle - Mot'S	13/01/2026	VI0039505	Reg No :AF18JXA Make :. Date In :07/01/2026 Tax Point :07/01/2026 Mileage :54074 Model :.Service, repairs to brake discs and pads, Lubricant changes	£812.71	Aldis Motors Limited
North Norfolk District Council	33UF	8434	Sunken Gardens Improvements, Marrams, Cromer	44	Other Professio	13/01/2026	VI0039500	Marrams Sunken Gardens Preliminary design works	£787.50	Chaplin Farrant Ltd
North Norfolk District Council	33UF	2623	Admin Bldgs - Fakenham Connect	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Fakenham Connect	£502.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Weybourne	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Weybourne	£516.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Highfields	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Fakenham Highfield Road	£578.45	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - North Walsham Swimming Pool	£591.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - West Runton Water Lane slipway	£599.88	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Recreation Grounds	£600.08	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	13/01/2026	VI0039508	2025-26 Contract Service: Residual Waste Collections - Bin Deliveries	£607.17	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Grassed Areas	£607.93	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Recreation Grounds	£607.94	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Fakenham Queens Road	£621.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Happisburgh Cart Gap	£621.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt Country Park	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Holt Country Park	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Ludham Womack Staithe	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham East Promenade	£685.58	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street Pc	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - North Walsham Vicarage Street	£685.58	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Rocket House	£728.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - North Walsham New Road	£771.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Wells Newgate Lane	£771.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Walsingham High Street	£814.12	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Walcott Coast Road	£814.12	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - East Runton Beach Road	£814.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Blakeney Quay	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham High Street	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hickling - Staithe	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Hickling Staithe	£899.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade (overflow)	£899.82	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Putting & Bowls Greens	£920.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Wells Beach Road (The Quay)	£921.24	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Bacton Coast Road	£942.62	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Cadogan Road	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Horning Swan Car Park	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Ludham Bridge	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Stalham High Street	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Wells Stearmans Yard	£985.52	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Council Offices	£1,065.65	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Potter Heigham Bridge	£1,071.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Overstrand Pauls Lane	£1,071.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Mundesley Marina Road	£1,114.06	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Fakenham Bridge Street	£1,135.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Holt Albert Street	£1,156.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sea Palling Beach Road	£1,156.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer West Promenade	£1,178.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade	£1,199.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Hoveton Station Road	£1,285.45	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Pier	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Runton Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Runton Road	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	13/01/2026	VI0039508	2025-26 Contract Service: Residual Waste Collections - Bin Storage	£1,359.01	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer Nnic Louden Rd	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Meadow Road	£1,971.03	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Playgrounds	£2,503.77	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog - Litter Bin Emptying	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Litter & Dog Bin Emptying	£4,262.40	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Parks & Open Spaces	£4,559.58	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Trade Waste Collections	£4,569.24	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Car Parks	£5,914.38	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Car Parks	£6,079.44	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Other Lettings	£7,192.64	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,398.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Organic Waste Collections	£8,192.73	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - General Amenity	£10,189.71	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Beach Safety	£18,171.24	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Street Cleaning	£47,412.73	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Residual Waste Collections - Household Waste	£113,409.48	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Recycling Collections	£113,616.70	Serco Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Stray Dogs	14/01/2026	VI0039519	31x Daily Retention fee December £30.00 = £930.00 1 xCollections £120.00L A Reference 31/25 = 120.00 2 x Re-Home fee £120.00 LA Reference 30/25 & 31/25 = £240.00	£1,290.00	Animal Warden Services
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	14/01/2026	VI0039535	Holiday Park Adaptation Assessment	£5,250.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	14/01/2026	VI0039531	Coastal Home Assurance Scheme – Rapid Assessment, Development and Peer Review	£22,357.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	14/01/2026	VI0039536	Wildcard certificate	£599.00	Gmo Globalsign Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	14/01/2026	VI0039538	Account Number: AN041734 & AN618514:IS350/440/IN360/600 MAILMARK CARTRIDGE:Invoice No: 93530906	£577.56	Quadient Uk Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	14/01/2026	VI0039540	monthly hefs, letters itr	£635.63	Civica Election Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	14/01/2026	VI0039548	Community Transition Plans Lot 2 - Overstrand	£7,000.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness) - Cold Weather Fundi	15/01/2026	VI0039589	SWEP - 2025/26	£516.86	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039598	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039595	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039593	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039605	Temporary Accommodation Charges - NON VAT - 2025/26	£606.10	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness) - Cold Weather Fundi	15/01/2026	VI0039590	SWEP - 2025/26	£669.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039606	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039555	Temp Accom Charges - Vatable - Redacted Personal Information	£1,559.99	Tudor Guest House

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039608	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039611	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039609	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039610	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	15/01/2026	VI0039627	HPA2 - 2025/26	£2,375.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences - Str	15/01/2026	VI0039626	CBL - Main Scheme - 2025/26	£3,500.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	15/01/2026	VI0039632	Venue & catering for North Norfolk Annual Business Forum 10 March 2026 - balance	£1,812.50	Worstead Farms Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	15/01/2026	VI0039633	Qtr4 25-26 payment	£10,250.00	Sheringham Little Theatre
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	15/01/2026	VI0039636	Council tax Master Class Training Course for 3 delegates	£921.25	Irv
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	15/01/2026	VI0039637	12 Months Papercut Print Management	£824.00	Officeflow Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	15/01/2026	VI0039628	ArcGIS Online Creator Annual Subscription	£1,050.00	Esri (UK) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4534	Computer Maintenance	15/01/2026	VI0039631	Historic charge for upgrade of AIM, PAYE.net, ACR V13. Prev NN24832	£16,995.00	Access Paysuite
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - East	15/01/2026	VS0039634	Water Dec	£906.61	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Sheringham - East	15/01/2026	VS0039634	Water Dec	£781.88	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2220	Water Charges Metered	15/01/2026	VS0039634	Water Dec	£761.85	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	2220	Water Charges Metered	15/01/2026	VS0039634	Water Dec	£847.24	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	1150	Travellers	2220	Water Charges Metered	15/01/2026	VS0039634	Water Dec	£1,486.34	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	15/01/2026	VI0039642	Road Diesel	£914.96	Norfolk Tanks Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Additional L	15/01/2026	VI0039640	Redacted Personal Information - Homebuyer and Market Valuation	£765.00	Flint Surveyors Ltd
North Norfolk District Council	33UF	2512	Customer Services	1122	Generic Training	15/01/2026	VI0039648	Remote Voice Engineer per hour X 4	£540.00	Wavenet Limited
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	15/01/2026	VI0039641	mobile phone charges Dec 2025	£970.47	SCG Corporate Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	15/01/2026	VI0039647	MSP Access Bearer 01/01/26-31/03/26	£1,154.06	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	15/01/2026	VI0039643	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit,	£2,381.80	Redcentric
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	20/01/2026	VI0039719	Hydro X mould awareness training NNDC Staff	£740.00	Hydro-X Training Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2200	Rent - Hire of Buildings - Nelson Rd	20/01/2026	VI0039706	Nelson Rd Play area Rent	£900.00	Norfolk County Council
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2003	Rep & Maint (Programmed) - Cabbell Park	20/01/2026	VI0039663	Panks empty tank Cabbell Park	£1,455.14	Panks Engineers Limited
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2008	R & M (Service Charge) - Unit E - Ho	20/01/2026	VI0039721	2025 Service Charge	£1,486.40	Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2008	R & M (Service Charge) - Unit D - Ho	20/01/2026	VI0039722	Service charge 2025	£1,579.80	Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2008	R & M (Service Charge) - Unit F - Ho	20/01/2026	VI0039723	2025 Service Charge	£1,579.80	Birchwood Building Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	20/01/2026	VI0039728	Redacted Personal Information - damp survey Rocket House	£6,600.00	Daniel Connal Partnership
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	20/01/2026	VI0039732	LGIU 2026 Membership Fee (1 January - 31 December)	£3,726.00	Local Government Information Unit

North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2004	Rep & Maint (Reactive)	20/01/2026	VI0039731	Contribution to air con installation at Victory	£1,300.00	Sports & Leisure Management Ltd
North Norfolk District Council	33UF	8380	Coastwise	46	Other Expenditure - CTAP - TPA 3	20/01/2026	VI0039734	A Protocol for decommissioning of Coastal Risk Management Assets in North Norfolk	£14,780.90	Jacobs U.K. Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039747	Approved 141124 for 7154.98	£7,154.98	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039746	Approved 170225 for 10072.09	£8,082.09	Gasway Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039745	Approved 020425 for 15315.70	£15,315.70	Gasway Ltd
North Norfolk District Council	33UF	3300	Business Growth	4804	Grants - Sheringham Cct	21/01/2026	VI0039760	Project: Strengthening Experience Sheringham as a Strategic Chamber of Commerce	£4,775.00	Experience Sheringham
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	40	Contractor Payments - Cromer - Pi	21/01/2026	VI0039765	Retention for order 25347 Cromer Pier Bar works	£600.00	CEL Group (1989) LTD
North Norfolk District Council	33UF	4000	Electoral Registration	2003	Rep & Maint (Programmed)	21/01/2026	VI0039767	DCP quoted works Cromer Pier	£1,850.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4301	Tickets & Receipts	21/01/2026	VI0039763	Supply of 3hr time clocks and paper A4 permits	£10,350.00	Wensum Print Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	21/01/2026	VI0039761	Rocket House Project Professional Services	£20,035.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8436	Property Services Asset Management Database	44	Other Profession	21/01/2026	VI0039762	Concerto migration fee NNDC database	£2,400.00	Concerto
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039775	Approved 021024 for 11046.63	£5,678.63	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039771	Approved 021025 for 6910.41	£6,910.41	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039772	Approved 031025 for 8097.31	£8,097.31	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039773	Approved 101025 for 9547.07	£9,547.07	Gasway Services Ltd
North Norfolk District Council	33UF	8436	Property Services Asset Management Database	44	Other Profession	21/01/2026	VI0039785	Concerto migration fee NNDC database	£1,200.00	Concerto
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039778	Approved 140325 for 2155.66	£2,155.66	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039777	Redacted Personal Information	£4,684.12	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039779	Approved 141124 for 5068.89	£5,068.89	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039776	Approved 170225 for 6192.97	£6,192.97	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039781	Approved 091224 for 19796.42	£17,426.42	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039780	Approved 091224 for 23263.24	£18,003.24	Gasway Services Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21/01/2026	VS0039786	Postage	£560.88	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21/01/2026	VS0039787	Postage	£653.31	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	21/01/2026	VS0039792	EXT BLF FEES	-£5,117.10	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	21/01/2026	VS0039792	EXT BLF FEES	£5,117.10	Marston Recovery
North Norfolk District Council	33UF	4125	Norfolk Climate Change Partnership	4406	Other Professional Fees	22/01/2026	VI0039853	NCCP Project (inc Redacted Personal Information costs)	£6,629.73	Great Yarmouth Borough Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	22/01/2026	VI0039850	Refurb -1100ltr Galvanised Containers - Qty 48	£7,739.50	Storm Environmental Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	22/01/2026	VS0039848	Postage	£551.22	Royal Mail Group Plc
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	22/01/2026	VS0039849	Approved 020425 for 3499.89	£3,499.89	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	22/01/2026	VS0039851	Approved 200825 for 5922.44	£5,922.44	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	22/01/2026	VS0039854	Approved 130825 for 30000	£30,000.00	Gasway Services Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039877	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039876	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039878	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039875	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039873	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039874	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039871	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039872	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039880	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039858	Temporary Accommodation Charges-NON VAT- 2025/26	£1,050.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039856	Temporary Accommodation Charges-NON VAT- 2025/26	£1,050.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	2001	R & M Buildings - Vandalism	22/01/2026	VS0039869	Travelodge - Redacted Personal Information	£511.42	Civil Recovery Solutions
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	22/01/2026	VS0039892	EDF	£620.62	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	22/01/2026	VS0039892	EDF	£722.15	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	22/01/2026	VS0039892	EDF	£823.58	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	22/01/2026	VS0039892	EDF	£823.58	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	22/01/2026	VS0039892	EDF	£1,499.06	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	22/01/2026	VS0039892	EDF	£1,846.12	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	22/01/2026	VS0039892	EDF	£2,072.20	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	22/01/2026	VS0039892	EDF	£4,894.91	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	28/01/2026	VI0039974	sycamore by the eco classroom to dismantle and fell to near ground level, to chip the brash and leave the wood nearby, chip to remain on site	£580.00	M J Tree Services
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS2	28/01/2026	VI0039973	NCC Highways work	£98,336.53	Norfolk County Council
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	28/01/2026	VI0039979	Riddance Programme Wells: Millennium to supply 5 plastic tamper resistant bait stations to be deployed inside secured waste bin compound at the rear side of the toilet block, Millennium to carry out a 5 part riddance programme over an 8 week period to gai	£525.00	Millennium Pest Control Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas - Fakenham Connect	28/01/2026	VS0039977	Electric Dec	£660.79	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	28/01/2026	VS0039977	Electric Dec	£674.21	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office	28/01/2026	VS0039977	Electric Dec 25	£2,869.00	Vertas Group Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	28/01/2026	VI0039983	Supply 100 x blank 240ltr brown wheeled bins plus freight cost	£2,380.00	Craemer Uk Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	28/01/2026	VI0039985	AU24 NZD - 07/02/26 - 03/03/26AU24 NZE - 07/02/26 - 03/03/26	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	28/01/2026	VI0039986	Chipper Training 2 x Full Course - Redacted Personal Information 2 x Refresher - Redacted Personal Information	£997.96	Red Stag Training Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4477	Other Fees & Charges	28/01/2026	VI0039988	2026 Blue Flag Applications x 6 Sheringham, West Runton, East Runton, Cromer, Mundesley and Sea Palling	£5,322.00	Keep Britain Tidy
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	28/01/2026	VI0039990	1x AppCheck External Licence 6-10 URLs 1x AppCheck Internal Infrastructure	£6,900.00	AppCheck
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	28/01/2026	VI0039993	Captioning 16 North Norfolk INN videos	£1,600.00	Revel Studios Ltd

North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - FF2	28/01/2026	VI0039994	Assessing the costs to government of coastal erosion under 'Business as Usual'	£3,365.00	Risk & Policy Analysts Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040012	Temporary Accommodation Charges - VATABLE - 2025/26	£808.07	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040077	Temporary Accommodation Charges - VATABLE - 2025/26	£516.87	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040079	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040080	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040081	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040019	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040071	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040015	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040016	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040072	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040083	Temporary Accommodation Charges - VATABLE - 2025/26	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040099	Temporary Accommodation Charges-NON VAT- 2025/26	£1,855.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	29/01/2026	VI0040101	Redacted Personal Information- W/C 23.01.2026	£700.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	29/01/2026	VI0040100	Qtr. 3 2025/26 Trade Waste Recharge	£94,546.84	Norfolk County Council
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	29/01/2026	VS0040096	Vehicle Repair	£619.68	Aldis Motors Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	29/01/2026	VI0040107	The Late Redacted Personal Information - For Professional Services, to Hearse, Bearers and Director for the early service cremation on Friday 23rd January 2026 at 09:00am at Cromer Crematorium	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£11,215.09	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£12,659.20	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£25,206.72	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£27,725.33	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£33,511.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£38,589.68	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£52,342.92	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£52,643.56	Serco Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	29/01/2026	VS0040110	Postage	£1,205.42	Royal Mail Group Plc