

Purchase Orders over £5,000 placed between October-December 2014

Body Name	Body	Area	Expenditure Code	Service Code	Service Description	Purchase Order Value	Irrecoverable VAT	Purchase Order Description	Supplier Name	Order Date
North Norfolk District Council	33UF	Grassed Areas	2101	MGTDEV	Development Management	5,000.00	0.00	R&M Grounds Grassed Areas	M J Tree Services	03/10/2014
North Norfolk District Council	33UF	Computer (Applications Team)	4533	CUSTOM	Customer Services	7,182.00	0.00	Cts Module Licence	Civica Uk Limited	08/10/2014
North Norfolk District Council	33UF	Printers - Mfd'S	86	CUSTOM	Customer Services	46,585.00	0.00	11 X Samsung Mfd Printers	Ink Exchange	08/10/2014
North Norfolk District Council	33UF	Recycling	4457	ENVIRH	Environmental Health	85,000.00	0.00	News Contract Recycling	Norse Environmental Waste Services Ltd	10/10/2014
North Norfolk District Council	33UF	Refuse Coll. -Commercial	4406	ENVIRH	Environmental Health	300,000.00	0.00	Commercial Waste Recharge	Norfolk County Council	10/10/2014
North Norfolk District Council	33UF	Common Training Budget	2101	MGTDEV	Development Management	5,000.00	0.00	Management Training	The Training Spa	15/10/2014
North Norfolk District Council	33UF	Physical Activity Development	4406	ASSETS	Assets & Leisure	19,793.00	0.00	Sports Development	Neil Allen Associates	15/10/2014
North Norfolk District Council	33UF	Computer Network & Pcs	4538	CUSTOM	Customer Services	5,775.00	0.00	Printer Consumables	Ink Exchange	16/10/2014
North Norfolk District Council	33UF	Trading Services - Car Parks	4474	ASSETS	Assets & Leisure	5,233.01	0.00	Standard Charge Income	Borough Council Of Kings Lynn & West Norfolk	17/10/2014
North Norfolk District Council	33UF	Graphical Info System	4406	CUSTOM	Customer Services	11,500.00	0.00	Oracle Supp Nov14 To Oct15	Innovative Applications	21/10/2014
North Norfolk District Council	33UF	Sports Centre - Cromer	2200	ASSETS	Assets & Leisure	29,267.00	0.00	Rent/Hire	Cromer Academy	21/10/2014
North Norfolk District Council	33UF	Car Parks Environmental Imps	40	ASSETS	Assets & Leisure	101,965.65	0.00	Car Park Works	Thrower & Rutland Ltd	30/10/2014
North Norfolk District Council	33UF	Home Improvement Agency	4406	CUSTOM	Customer Services	5,976.76	0.00	Care and RepairService	South Norfolk District Council	03/11/2014
North Norfolk District Council	33UF	Electoral Registration	4302	MGTDEV	Development Management	20,000.00	0.00	Print & Automated Response Sv	Electoral Reform Services	06/11/2014
North Norfolk District Council	33UF	Recycling	4457	ENVIRH	Environmental Health	6,974.22	0.00	Contamination Disposal	Norfolk Environmental Waste Services Ltd	14/11/2014
North Norfolk District Council	33UF	Development Of The Arts	4406	DEVCOM	Community, Econ Dev & Coast	10,800.00	0.00	Concert Series 2015 Pro Fee	English Chamber Orchestra	18/11/2014
North Norfolk District Council	33UF	Computer (Applications Team)	9905	CUSTOM	Customer Services	21,291.63	0.00	Annual Software Support & Maintenance	Advanced Business Solutions	21/11/2014
North Norfolk District Council	33UF	Museums	4803	DEVCOM	Community, Econ Dev & Coast	20,000.00	0.00	Norfolk museum service 2014/15 Sla Contribution	Norfolk County Council	24/11/2014
North Norfolk District Council	33UF	Computer Network & Pcs	4530	CUSTOM	Customer Services	9,167.30	0.00	Firewall Upgrade	Network Technology Solutions (Uk) Ltd	24/11/2014
North Norfolk District Council	33UF	Landscape	4803	DEVCOM	Community, Econ Dev & Coast	8,000.00	0.00	Professional Fees Biodiversity Info Service	Norfolk County Council	27/11/2014
North Norfolk District Council	33UF	Computer Network & Pcs	4533	CUSTOM	Customer Services	60,473.22	0.00	Ms Enterprise Licenses	Bytes Software Services	28/11/2014
North Norfolk District Council	33UF	Trading Services - Car Parks	2043	ASSETS	Assets & Leisure	7,500.00	0.00	Pay & Display Machine Repairs & Maintenance	Parkeon Ltd	01/12/2014
North Norfolk District Council	33UF	Coast Protection	2112	DEVCOM	Community, Econ Dev & Coast	98,111.00	0.00	Et 4313 Walcott Apron St 14	Renosteel Construction Ltd	08/12/2014
North Norfolk District Council	33UF	Economic Development	4407	DEVCOM	Community, Econ Dev & Coast	29,210.00	0.00	Enterprise North Norfolk	Engage With Business Ltd	10/12/2014
North Norfolk District Council	33UF	Coast Protection	2112	DEVCOM	Community, Econ Dev & Coast	83,531.57	0.00	Et 4314 Sheringham East St 9	Renosteel Construction Ltd	16/12/2014
North Norfolk District Council	33UF	Cromer Pier & West Prom	44	DEVCOM	Community, Econ Dev & Coast	10,000.00	0.00	Cromer West Prom	Ingham Pinnock Associates	17/12/2014
North Norfolk District Council	33UF	Other Lettings	2003	ASSETS	Assets & Leisure	122,048.00	0.00	Roof works	Fisher Bullen Limited	17/12/2014
North Norfolk District Council	33UF	Chalets	2003	ASSETS	Assets & Leisure	8,476.65	0.00	Additional Works	Thrower & Rutland Ltd	18/12/2014