

All Purchase Orders Over £5000, 2014.

<u>Body Name</u>	<u>Body</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Expenditure Code</u>	<u>Expenditure Category</u>	<u>Order Number</u>	<u>Amount</u>	<u>Transaction Description</u>	<u>Customer/Supplier Name</u>	<u>Date</u>
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN10670	18045	Rechargeable Works	Thrower & Rutland Ltd	06/01/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS00719	85564.16	Prom Repairs	Renosteel Construction Ltd	06/01/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4303	Stationery - Paper	CE04759	7063.7	Paper Supplies	Premier Paper Group Ltd	09/01/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN10698	10819.2	Dell 720 Server	Acir It Solutions Ltd	10/01/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4477	Other Fees & Charges	NN10702	17292	Blue Flags	Keep Britain Tidy	13/01/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN10700	10553.53	Work done at Bacton	Renosteel Construction Ltd	13/01/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS00734	12727.82	Work done at Overstrand	Renosteel Construction Ltd	16/01/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN10723	8671.68	Stationery	Espo	21/01/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN10731	54000	135 Optiplex 3010 Replacement	Dell Corporation Ltd	23/01/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN10730	8727	Co-Terminus Luminenscion	Network Technology Solutions (UK) Ltd	23/01/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS00755	27241.2	Work done on admin buildings	Renosteel Construction Ltd	29/01/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS00764	11253	RNLI Door	Cooks Blinds & Shutters Limited	30/01/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN10746	6000	Sla Grant	The Garage Trust Ltd	31/01/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	NN10752	9217.64	Pier Storm Damage Recovery	Fpe Global Ltd	04/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4538	Computer Consumables	NN10758	6973.83	Toners/Ink Carts	Ink Exchange T/A Electronic Office Solutions	05/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4538	Computer Consumables	NN10761	6533.01	Toners/Inkjets	Ink Exchange T/A Electronic Office Solutions	05/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN10766	13354	Checkpoint/Support	Network Technology Solutions (UK) Ltd	05/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN10763	10009.96	12 X Ipads Hos, Cd & A.Mcloud	Kelway Uk Ltd	05/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN10755	18926	Sophos Protection 12 Months	Caretower Ltd	05/02/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN10768	5200	Street Signages	Nr11 Groundworks & Civil Engineering Ltd	06/02/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS00766	78375	NCC Works	Reeve Property Restoration	06/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	PS00763	179781.92	Car Park Enforcement	Kings Lynn & West Norfolk Borough Council	07/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS00774	5804	P&D Machine	Parkeon Ltd	10/02/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS00777	56434.6	NNDC Car Park Resurfacing Works	Thrower & Rutland Ltd	11/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN10772	154308.89	Emergency Works Bacton To Walc	Mackinnon Construction Ltd	11/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4538	Computer Consumables	NN10777	5587.92	Toners/Inkcarts	Ink Exchange T/A Electronic Office Solutions	12/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN10782	19300	2014 Legislation	Civica Uk Limited	13/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN10781	5927.96	Coastal Protection Works	Renosteel Construction Ltd	13/02/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4538	Computer Consumables	NN10786	9920.5	Consumables	Ink Exchange T/A Electronic Office Solutions	17/02/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN10792	137009.97	Urs Prof Feescp Re Sheme 982	Urs Infrastructure & Environment Uk Ltd	18/02/2014
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9145	Payments In Advance	CS12194	10100.88	Lga Subscription 2014-15	Local Government Association	18/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN10791	416250.38	Sheringham Et4322 Storm Damage	Bmm Jv Ltd	18/02/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN10798	5000000	Cromer 982 Contractor Fee	Volker Stevin Ltd	21/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS00788	5680.47	Clear Beach Hut Sites - East Prom	Renosteel Construction Ltd	24/02/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN10803	283868.4	Audit	South Norfolk Council	25/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS00791	367105.05	Chalet Blocks Works	Thrower & Rutland Ltd	26/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	NN10810	11800	Hop Consultants Storm Fees	Hemsley Orrell Partnership	26/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	NN10811	13200	Hop Fees Pier Damage Repairs	Hemsley Orrell Partnership	26/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN10825	15000	Enn Business Support	Engage With Business Ltd	27/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	NN10821	219171.68	Fpe Pier Contract Storm Repair	Fpe Global Ltd	27/02/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN10844	7187.86	Replace Flag Fraamaes	Jemco	07/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN10850	8683.38	Cliff Erosion Protection, Mund	Greenfix Soil Stabilisation & Erosion Control	10/03/2014
North Norfolk District Council	33UF	MGTDVE	Planning	4001	Furniture & Furnishings Purcha	PS00810	12199.12	NNDC Planning	Millar West	12/03/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1150	Training - Information Tech	NN10862	7900	Psychometric Testing	Eras Ltd	13/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN10864	15000	Bsf Award	The Atrium	14/03/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN10879	5024.25	Emergency Products Requirement	The Mayday Angel	19/03/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN10883	16875.68	Litter Bins	Wybone Ltd	19/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN10877	150000	Bsf Enabling Grant	Homes For Wells	19/03/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN10904	13927.95	Stationery	Espo	21/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS00837	52657.98	Sheringham Lighting Works	T.T.Jones Electrical Ltd	24/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN10907	10955.43	Mtc Mundesley	Renosteel Construction Ltd	24/03/2014
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0083	Comp Software - Purchase	NN10920	29400.61	North Norfolk Play Equipment	Hags-Smp Ltd	25/03/2014
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0083	Comp Software - Purchase	NN10924	22107	North Norfolk Play Equipment	Hags-Smp Ltd	25/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4002	Mats Purchases - General	NN10926	6191.42	Hcp Events	Booker Cash & Carry	25/03/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS00842	108120	Tidal Surge Repair Works	02 Contracts (Insulation) Ltd	25/03/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4005	Mats Purchases - Store Issues	NN10930	5462.04	2014/15 Windmill Purchases	Autobar Vending Services Ltd	26/03/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4005	Mats Purchases - Store Issues	NN10931	24671.94	Windmill 2014/15	Booker Cash & Carry	26/03/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4005	Mats Purchases - Store Issues	NN10936	14707.78	Windmill 2014/15	Mr.Fruity (Wholesale) Ltd	26/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN10939	13679.1	Professional Services	REDACTED - PERSONAL INFORMATION	26/03/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN10938	16020.11	Venue Hire	Cromer Past Present Future Ltd	26/03/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS00843	7894	Tidal Surge Mundesley Caf� Furniture	Essexrefurb.Com	26/03/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN10941	10552.9	Dell E6540 Laptops For Itpool	Dell Corporation Ltd	27/03/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN10943	6210.9	Dell Archivermanager Renewal	Dell Software International Limited	27/03/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4531	Computer Purchases - Software	NN10949	6250	Iken Software	Iken Business Ltd	31/03/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN10957	12639.29	Treasury Advisory Service	Arlingclose Ltd	31/03/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN10963	220752	2014/15 External Audit Fees	Pricewaterhousecoopers Llp	01/04/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN10964	11838	Legal Library Books	Thomson Reuters	02/04/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN10965	11118	Legal Library Updates	Lexis Nexis	02/04/2014

North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4531	Computer Purchases - Software	NN10975	9000 Support Dev & Host Of Vnn Web	New Mind Internet Consultancy Ltd	02/04/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1226	Employee Eye Tests	NN10974	5552.5 Eyecare Vouchers	Edenred	02/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN10980	8204.7 2014 Greenbuild Event	East Coast Marquees	02/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4200	Protective Clothing	NN10968	6854 Safety Boots Etc	Arco Limited	02/04/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4473	Client Disbursements	NN10987	6990 Phoenix Invoices	Phoenix Commercial Collections Ltd	03/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Customer Lines / Modems	NN10989	9321.75 Internet Line To Cromer	Claranet Limited	03/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN10991	9280 It Helpdesk Server	Zoho Corporation B.V	03/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN10986	78629.52 Haulage - Oct-Dec 2013	Norfolk County Council	03/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN11000	59874.98 B&B Charges Temp Accom	Mr L Campbell T/As Overstrand Court Hotel	04/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN11015	32498.2 Claranet Line 2014 To 15	Claranet Limited	07/04/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4530	Computer Purchases - Hardware	NN11017	22650 Ier Scanners	Ink Exchange T/A Electronic Office Solutions	07/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4021	Equipment Rental / Hire	NN11016	5795 Contract Hire 2014-15	Keyloos	07/04/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN11013	6544.4 Cromer 982 Proff Fees	Peter Frew Associates	07/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN11023	10649.78 Xpress Fee Apr 14 To Mar 15	Xpress Software Solutions Ltd	08/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4803	Contributions	NN11031	17000 Service Level Agreement 2014	Wells Maltings Project	09/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11032	15307.06 Haulage Charge - Jan & Feb'14	Norfolk County Council	09/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN11037	11820 Cadcrop Licence May14 Apr15	Computer Aided Development Corporation	10/04/2014
North Norfolk District Council	33UF	MGTDEV	Planning	4412	Ncs Search Fees	NN11045	59667.72 Professional Services	Norfolk County Council	10/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11043	34265.92 Secondment:	Borough Council Of Kings Lynn & West Norfolk	10/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11049	8392.45 Care & Repair Contract	South Norfolk Council	11/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN11050	6900.32 Play Areas - R&M	Renosteel Construction Ltd	11/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN11057	831422.88 Leisure Contract	Places For People Leisure Management Ltd	14/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN11058	92614.65 Lifeguard Service	Royal National Lifeboat Institution	14/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN11055	82597 Management Fee	Openwide Coastal Ltd	14/04/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS00884	11025 Rocket House Lift - Call Outs	Genesis Lifts Ltd	15/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN11073	5999.73 Emergency Equipment	Glasdon U.K. Limited	16/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4458	Kier Street Services	NN11086	55302360 Contract Services	Kier Services - Environmental	17/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11085	5400 Due Diligence	Arlingclose Ltd	17/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11083	7000 Loan Agreement - Rp	Eversheds	17/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11084	7000 Loan Agreement - Subsidiary	Eversheds	17/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11087	12175.8 2014/15 Annual Contract	Norstead Hall Kennels	17/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	3100	Car Leasing - Lease Paymnt	NN11092	5856.24 Extend Veh Hire - Au09 Udx	Bussey Vehicle Leasing	22/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN11096	155237.25 Hall Hire	Stalham High School	22/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN11094	172221.6 Nwsc - Joint User Agreement	North Walsham High School	22/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4806	Subscriptions	NN11088	5200 Benefits & Revs Service	Cipfa Business Limited	22/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4806	Subscriptions	NN11090	5360 Revs & Bens Service 2015/16	Cipfa Business Limited	22/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	2241	Contract Cleaning	NN11103	9711.24 2014-15 Annual Contract	Initial Washroom Hygiene	23/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11105	10874 2014-15 Annual Contract	Skelding Developments Ltd	23/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11099	5477.69 2014-15 Annual Contract	The Answering Service Ltd	23/04/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11106	27350 The Broads Hotel, Hoveton	Mitchell Demolition Ltd	23/04/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS00910	7612.8 NNDC Plantcare 2014/15	Plantscape (Interior) Ltd	23/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4020	Equip. - Operating Lease Renta	NN11137	59619.28 Konica Minolta Agreement	Konica Minolta Business Solutions East Ltd	28/04/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4020	Equip. - Operating Lease Renta	NN11132	245652.4 Xerox Agreements	Xerox (UK) Limited	28/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	PS00916	23823.78 Parkeon Contract 2014/15	Parkeon Ltd	28/04/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN11140	7500 Nsea Contribution	Eeegr	28/04/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0081	Equipment Purchases	NN11138	15300 2 X Hpt2500 Plotters	Ink Exchange T/A Electronic Office Solutions	29/04/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	NN11152	11966.09 Rocket House Electricity 2014	Southern Electric	01/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11155	10029 Vat Admin Charge	Victory Housing Trust	01/05/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11158	5531.86 Tipping Away Apr13-Mar14	Kier Services - Environmental	01/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN11163	25395.33 Nplaw Charges 2014 -15	Norfolk County Council	01/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00952	5584.98 Electricity 2014/15	British Gas Business	02/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00967	5760.06 Electricity 2014/15	British Gas Business	02/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00969	124918.64 Various Parklands Work	British Gas Business	02/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00970	26216.06 Electricity 2014/15	British Gas Business	02/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00971	5782.1 Electricity 2014/15	British Gas Business	02/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00982	47589.08 Electricity 2014/15	Edf Energy 1 Limited	02/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00979	9103.26 Electricity 2014/15	E.On	02/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS00980	12354.51 NNIC & PC 50% Contributions	E.On	02/05/2014
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN11174	27139.52 REDACTED - PERSONAL INFORMATION	Brg Interim Solutions Ltd	02/05/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN11186	10000 Locata Annual Support 14/15	Locata (Housing Services) Ltd	07/05/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4478	Recycling Credits Payable	NN11188	41595 REDACTED - PERSONAL INFORMATION	Norfolk Environmental Waste Services Ltd	07/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11184	5959.32 Cp Rev General Order To Nps	Nps Property Consultants Ltd	07/05/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4530	Computer Purchases - Hardware	NN11197	5243.32 10 IpadS For Members	Kelway Uk Ltd	08/05/2014
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN11204	14032 Contributions	Norfolk County Council	08/05/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4457	News Contract	NN11207	384141.99 Recycling Contract 2014-15	Norfolk Environmental Waste Services Ltd	09/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN11209	15000 Business Support	Engage With Business Ltd	12/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN11213	20000 Bsf Enabling Grant	Holt Youth Project Ltd	12/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN11227	35000 Dmo - Vnnc&C Sla Contributions	Visit North Norfolk Coast & Countryside Ltd	13/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN11228	5200 Norfolk Tourism-P/Ship Contrib	Visit Norfolk	13/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN11235	16595.52 Replace Poles Due Storm Damage	Renosteel Construction Ltd	13/05/2014
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN11219	6735.9 Annual Waste Disposal	Kier Services - Environmental	13/05/2014

North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN11224	10302.45	Comm Waste From Broad Compound	Norfolk County Council	13/05/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN11226	23125	Demolition Wk Broad Hotels	Mitchell Demolition Ltd	13/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11237	102819.66	EI4324 - Handrail Contract	Renosteel Construction Ltd	14/05/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN11245	53343.15	Comm Trade Waste Jan - Mar 14	Norfolk County Council	15/05/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN11248	12094.6	Stationery	Espo	15/05/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN11269	5422.66	Psn Jan14 To Mar14	Vodafone Ltd	16/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4009	Playgrounds - Equip Purchases	NN11270	7944	Playground Furniture	Streetmaster (South Wales) Ltd	16/05/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4007	Purchases For Resale	NN11257	5682.7	Goods For Re-Sale	Gone Crabbing	16/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS01015	6230	Tidal Surge	Reeve Property Restoration	16/05/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN11277	37143.38	Software Support Jun 14 -May15	Northgate Public Services (UK) Ltd	20/05/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN11286	25500	Annual Tipping Away 2014-15	Kier Services - Environmental	20/05/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4010	Equipment & Tools - R&M	NN11293	5780	Insertion Machine	Neopost Finance Limited	21/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS01020	45362.16	Cleaning	Monthind Ltd	21/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11300	50318	Sher Town Council - Cctv	Sheringham Town Council	22/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4100	Catering - Purchases	NN11310	6431.66	Refreshments	Booker Cash & Carry	23/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN11315	11246.98	Bar Stock	Booker Cash & Carry	25/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN11316	5257.44	Bar Stock	Booker Cash & Carry	25/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN11326	5620.75	Parkeon Airtime And Parkfolio	Parkeon Ltd	27/05/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS01028	43196.4	Mundesley Prom Works	Reeve Property Restoration	28/05/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11333	5943	Sheringham West Seawall E 4031	Mackinnon Construction Ltd	28/05/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN11346	60501.81	Resourcealink Licence Jun 14	Northgate Public Services (UK) Ltd	02/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN11366	5000	Interim Core Funding Support	North Norfolk Business Forum	04/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4460	Marketing - General	PS01055	7000	Pedal Norfolk 2014 - Holkham Sponsorship	Holkham Enterprises	04/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS01065	9627.36	Sheringham Chalets	Fisher Bullen Limited	05/06/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN11390	8700	Lga Subscription 2014/2015	East Of England Local Government Ass	09/06/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN11410	7202.9	Westlaw Renewal Contract	Thomson Reuters	10/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN11403	6000	Cae 2014/15 Sla Contrib	Creative Arts East	10/06/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN11405	13017.39	Land Rental Cromer Tsp	Cromer Hall Farms & Estates	10/06/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN11407	18134.25	Land Rental Fakenham Tsp	Ashworths	10/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	1222	New Appointment Advertising	NN11412	5490.68	Advertising	Havas People Ltd	10/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11414	9283.72	Renovate Ostend Revetment	Renosteel Construction Ltd	10/06/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4404	Balliff Fees	NN11426	7855.8	Commission On Collections	Ps&P Limited	11/06/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN11430	152592.69	REDACTED - PERSONAL INFORMATION	Morgan Hunt Uk Limited	11/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN11422	21000	R&M Grounds	M J Tree Services	11/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN11424	9360	R&M Grounds	M J Tree Services	11/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN11443	20000	Grants	Melton Constable Parish Council	12/06/2014
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9230	Deposits Paid In	NN11448	7388.17	National Express	National Express Ltd	13/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN11468	38000	Sit-Sla Contribution 2014/15	Sheringham Little Theatre	17/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2031	R & M Fixt & Fittings - Other	NN11478	7292.53	Parking Servicing	Parkeon Ltd	18/06/2014
North Norfolk District Council	33UF	CPM02	Community - Gf Capital	0083	Comp Software - Purchase	NN11495	18979.33	R&M - Other	Renosteel Construction Ltd	20/06/2014
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN11496	206196.6	Purchase Of Wheeled Bins	Straight Plc	20/06/2014
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN11516	10395.94	Provision Of Wheeled Bins	Kier Services - Environmental	24/06/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN11525	89439.06	Equallogic San	Virso Ltd	26/06/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN11532	5905.78	Property Locum	Venn Group Limited	26/06/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN11538	5000	Concerto Support 14 15	Concerto	27/06/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN11552	8400	Compost At Greenbuild Event	Orm North Norfolk Ltd	30/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11547	8496.54	EI4316 - Mundesley Stage 1	Renosteel Construction Ltd	30/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11548	37361.35	EI4317 Mundesley Stage 2	Renosteel Construction Ltd	30/06/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN11561	7000	Funding 2014	Voluntary Norfolk	01/07/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN11580	14875	Open Access, Secure Ebilling,	Civica Uk Limited	02/07/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4490	Enforcement Board Works	NN11573	28483.86	Improvement Notice Works	N F Coverdale Ltd	02/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN11586	167488.24	2013/14 Joint User Agreement	North Walsham High School	07/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS01111	8660.49	Splash renew roof covering	M & P Bumphrey (Builders) Ltd	07/07/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN11595	9792	Capita Software Upgrade	Capita Business Services Ltd	08/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11597	8500	Fee For Ludham Concert 040714	European Union Chamber Orchestra	08/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	PS01119	9169.41	Cromer Pier Decking Insepections	Renosteel Construction Ltd	10/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS01124	8402.17	Professional Fee Remuneration	Designs For Lighting Limited	15/07/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS01126	5184	Fire Alarm Works & Fire Risk Assessment	Bbc Fire Protection Limited	15/07/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN11638	5000	Countryside Marketing Campaign	Norwich City Council	17/07/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS01132	78000	Sheringham West Prom Caf� Repair	Thrower & Rutland Ltd	17/07/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4806	Subscriptions	NN11648	7445.4	2014-15 Airwave Subscription	Norfolk County Council	18/07/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS01140	5566.88	Janitorial Supplies	Nisbets	21/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS01144	10652	Janitorial Supplies	Weststocet Ltd	22/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS01145	403157.98	Repair & Refurbishment works to Tides Restaurant	Fisher Bullen Limited	22/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11665	5120.37	Infil Voids In Sheets@ Ostend	Renosteel Construction Ltd	22/07/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN11671	18068.25	Civica On Demand Jun - Oct	Civica Uk Limited	23/07/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN11681	7014	Grants Audit 12/13	Pricewaterhousecoopers Llp	28/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN11690	7000	Contribution: Operating Costs	New Anglia Local Enterprise Partnership Ltd	29/07/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN11695	243694.8	Internal Audit 2014/15	South Norfolk Council	30/07/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN11700	1036680.71	Network Switches	Virso Ltd	31/07/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN11701	5387.5	Server	Virso Ltd	31/07/2014

North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN11711	8517.04	Wireless Stuff	Storm Technologies	31/07/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN11702	17869.02	Temporary Lawyer Service	REDACTED - PERSONAL INFORMATION	31/07/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN11705	11528.64	Stationery	Espo	31/07/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11724	11675.0	Oil Holt Concert Fees 27/07/14	Orchestra Of The Swan	04/08/2014
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	NN11758	35798.66	Cromer Pier Major Works	Fpe Global Ltd	06/08/2014
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0083	Comp Software - Purchase	NN11774	26250	Northgate	Northgate Public Services (Uk) Ltd	08/08/2014
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9100	Stock - Purchases	NN11782	10633.6	Timber Purchase	S H Somerscales Ltd	11/08/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN11813	15000	Business Support	Engage With Business Ltd	15/08/2014
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS01167	21300.19	Refurbishment Works - Sheringham	Chas D Allfitt Ltd	15/08/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN11819	5684.92	Admin Fee July 2014	Borough Council Of Kings Lynn & West Norfolk	18/08/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN11832	9400.29	Renew Beacon Gr 6 Cromer	Renosteel Construction Ltd	19/08/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN11833	7557.56	Renew Planks To Gr 6 Cromer	Renosteel Construction Ltd	19/08/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS01173	7640.98	Supply fit software	Parkeon Ltd	20/08/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN11840	7624.8	240ltr Brown Wheeled Bin	Straight Plc	21/08/2014
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS01186	44121.4	Sheringham West Shelter Refurbishment	Prestec Uk Ltd	27/08/2014
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS01187	37890.2	Sheringham East Shelter	Prestec Uk Ltd	27/08/2014
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN11861	15249.6	Supply 240 Litre Wheeled Bins	Straight Plc	27/08/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN11859	22918.5	Bins	Wybone Ltd	27/08/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN11872	6285.9	Consultancy	Northgate Public Services (Uk) Ltd	28/08/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN11874	7700	Ithc Healthcheck 2014-2015	Randomstorm Ltd	29/08/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN11883	5021.83	Cromer Groyne No 6	Renosteel Construction Ltd	01/09/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4006	Mats Purchases - Consumables	NN11891	5000	Annual Contract Yr2014-15	East Of England Co-Op Funeral Services	02/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN11892	8658.24	Stationery	Espo	02/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN11907	5500	Mobile Device Review	Randomstorm Ltd	03/09/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN11918	15630	Shma Contribution	Norwich City Council	04/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN11921	14814.52	B&B Charges	Spixworth Motel	05/09/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN11934	12580	Sheringham Scheme - Consultant	St La Haye Limited	09/09/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS01206	5226	Car Parks Works	Renosteel Construction Ltd	09/09/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0043	Technical Services Fees	NN11946	12500	Prof Fees Cromer 982	Peter Few Associates	10/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN11984	10904	REDACTED - PERSONAL INFORMATION	Getmapping Plc	17/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN11997	22440	Igb Line To Fak 030915 To 2016	Redcentric	18/09/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN12007	20006.61	Repairs To Capping Beam Walcot	Renosteel Construction Ltd	22/09/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN12025	120371.37	Balance Of Urs Fees Cromer 982	Urs Infrastructure & Environment Uk Ltd	23/09/2014
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN12032	9462	Supply Of Wheeled Bins	Straight Plc	24/09/2014
North Norfolk District Council	33UF	MGTDEV	Planning	1122	Generic Training	NN12028	10800	Training	Anglia Ruskin Enterprise Ltd	24/09/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN12031	5780	Supply & Fit Panels	Agripa Solutions Ltd	24/09/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS01224	7350	Car Park Works	Roadart Ltd	25/09/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4510	Telephone Rentals & Maint	NN12044	10442.8	Flag Animation	Future Environmics Llp	26/09/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN12053	15454.8	Prof. Fees: Property Locum	REDACTED - PERSONAL INFORMATION	29/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN12071	68200	Mobile Iron Mdm	Bridgeway Security Solutions Ltd	30/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN12065	61650	License Nov14 To Oct15	Civica Uk Limited	30/09/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS01229	6342.5	Pier Pavillion Roof Works	Reeve Property Restoration	30/09/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN12125	186340	11 X Samsung Mfd Printers	Ink Exchange T/A Electronic Office Solutions	08/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN12126	7182	Cts Module Lic 1114 To 1015	Civica Uk Limited	08/10/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN12137	63723.6	News Contract	Norse Environmental Waste Services Ltd	10/10/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN12138	277456.56	Coomercial Waste Recharge	Norfolk County Council	10/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN12147	5996.25	Stationery	Espo	13/10/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1132	Management Development	NN12163	5000	Management Training	The Training Spa	15/10/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN12166	13195.34	Professional Fees	Neil Allen Associates	15/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4538	Computer Consumables	NN12175	23100	Consumables	Ink Exchange T/A Electronic Office Solutions	16/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4538	Computer Consumables	NN12176	15664	Consumables	Ink Exchange T/A Electronic Office Solutions	16/10/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN12179	5233.01	Standard Charge Income	Borough Council Of Kings Lynn & West Norfolk	17/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	1122	Generic Training	NN12195	9735.7	Training Materials Licence Ren	Training Synergy Ltd	21/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN12186	34500	Oracle Supp Nov14 To Oct15	Innovative Applications	21/10/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN12194	11793.36	Rent/Hire	Cromer Academy	21/10/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	PS01277	5164	Work done on HR area	Burton Green Design Ltd	24/10/2014
North Norfolk District Council	33UF	MGTDEV	Planning	1224	Subs To Professional Bodies	NN12225	47415	REDACTED - PERSONAL INFORMATION	Royal Town Planning Institute	27/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN12252	16947.5	Stationery	Espo	29/10/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN12254	8240	Papercut Software	Ink Exchange T/A Electronic Office Solutions	30/10/2014
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS01281	593381.94	Car Parks Capital Works, Contingency & Prelims	Thrower & Rutland Ltd	30/10/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN12270	5976.76	Service	South Norfolk Council	03/11/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN12284	6126	Professional Fees	Socialb Ltd	05/11/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2001	R & M Buildings - Vandalism	PS01290	5350	Vandalism Repair Works - Sheringham East Prom	Thrower & Rutland Ltd	05/11/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN12296	171488.96	Print & Automated Response Sv	Electoral Reform Services	06/11/2014
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4530	Computer Purchases - Hardware	NN12312	6076.4	Laptops, Docking, Monitor Legal	Dell Corporation Ltd	11/11/2014
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN12328	48700	REDACTED - PERSONAL INFORMATION	Idox Software Ltd	13/11/2014

North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN12334	6974.22	Contamination Disposal	Norfolk Environmental Waste Services Ltd	14/11/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN12346	10800	Nn Concert Series 2015 Pro Fee	English Chamber Orchestra	18/11/2014
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN12349	7192	REDACTED - PERSONAL INFORMATION	Beacon Planning Ltd	18/11/2014
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4202	Uniforms	NN12359	8856	Env H&S Uniforms	Logowear Ltd	19/11/2014
North Norfolk District Council	33UF	MGTDEV	Planning	1222	New Appointment Advertising	NN12365	6577	Advertising	Havas People Ltd	20/11/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	9905	Default Purchases Account	NN12373	21291.63	Annual Support & Maintenance	Advanced Business Solutions	21/11/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN12376	27501.9	Firewall Upgrade	Network Technology Solutions (UK) Ltd	24/11/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN12381	20000	Nms 2014/15 Sla Contribution	Norfolk County Council	24/11/2014
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN12401	8000	Professional Fees	Norfolk County Council	27/11/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN12404	846625.08	Ms Enterprise Licences	Bytes Software Services	28/11/2014
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS01352	41183.51	Cromer Pier Works	Thrower & Rutland Ltd	28/11/2014
North Norfolk District Council	33UF	MGTDEV	Planning	4530	Computer Purchases - Hardware	NN12421	10388.88	14 X 24" & 18 X 27" Monitors	Dell Corporation Ltd	01/12/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN12410	9186.24	Repairs & Maintenance	Parkeon Ltd	01/12/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN12450	9036.1	Planning Policy Feb15 To Jan16	Limehouse Software Ltd	04/12/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN12462	91537.71	E1 4313 Walcott Apron St 14	Renosteel Construction Ltd	08/12/2014
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS01381	17320	Car Park Improvements Work	Kings & Barnhams	09/12/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS01380	49414.24	Ostend - Armour Stone	Bardon Aggregates	09/12/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN12478	29210	Enterprise North Norfolk	Engage With Business Ltd	10/12/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN12477	7062.38	Stationery	Espo	10/12/2014
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS01399	62419.89	Sheringham West Prom Café Works	Renosteel Construction Ltd	12/12/2014
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN12493	5000	Contribution	Norfolk Biodiversity Partnership	12/12/2014
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN12501	5596.58	Nndc Film	Catch21 Limited	15/12/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN12507	10206	Maint Mar15 To Feb16	Open Text Uk Ltd	16/12/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN12511	124334.46	E1 4314 Sher East St 9	Renosteel Construction Ltd	16/12/2014
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS01403	10763.99	Cromer West Prom Profession	Ingham Pinnock Associates	17/12/2014
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS01404	128400.42	Roof Works on Other Lettings	Fisher Bullen Limited	17/12/2014
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS01405	16375	Sheringham West Prom Café Works	Renosteel Construction Ltd	18/12/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS01414	8476.65	Work Done on Chalets	Thrower & Rutland Ltd	18/12/2014
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN12524	14375.79	Rock Sill - Ostend	Renosteel Construction Ltd	18/12/2014
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN12525	8262	Atlas Data Sharing	Civica Uk Limited	19/12/2014
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0041	Architects Fees	NN12535	38398.75	Cromer West Prom Design Team	Purcell Miller Tritton	22/12/2014
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0081	Equipment Purchases	NN12533	12508.45	Marotechniek Electric Winch	Atlas Winch & Hoist Services (Southern)Ltd	22/12/2014