

**All Purchase Orders Over £5000, 2016.**

<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	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN14767	5075	Nscb 2015-16	Norfolk County Council	04/01/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN14768	5571.5	Supply Nuts, Bolts & Washers	Renosteel Construction Ltd	04/01/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN14773	88000	Web Management Consultancy	Grow Create Ltd	04/01/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN14781	21662.31	Efnancials Support And Maint	Advanced Business Solutions	05/01/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN14775	7000	New Anglia Lep Cont. 2015-16	New Anglia Local Enterprise Partnership Ltd	05/01/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4460	Marketing - General	NN14776	5200	Contribution To Vn Campaigns	Visit Norfolk	05/01/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN14787	13500	Property Investment Strategy	Savills (UK) Ltd	05/01/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN14788	12913.34	Ss Business Case	Shared Service Architecture Ltd	05/01/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN14789	10100.88	Lga Membership 16/17	Lga Conference Account	05/01/2016
North Norfolk District Council	33UF	OPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02133	48105.75	Cromer Prom Light Ducting Works	G T Rochester Plant Ltd	06/01/2016
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN14802	25620	Purchasing Of Bins	Ssi Schaefer Ltd	06/01/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN14805	6780	Mobileiron Maintenance/Support	Bridgeway Security Solutions Ltd	07/01/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN14806	305894.11	Commercial Waste Recharge	Norfolk County Council	07/01/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS02137	7018.2	Splash Repair Works	Thrower & Rutland Ltd	07/01/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0043	Technical Services Fees	NN14808	8000	Prof Fees P Frew	Peter Frew Associates	07/01/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4020	Equip. - Operating Lease Renta	NN14816	15309.64	Xerox Maintenance	Xerox (UK) Limited	08/01/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4411	Agency Staff	PS02142	27798.86	Windmill Restaurant - Agency Staff	Agency	11/01/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN14831	50000	Aecom Prof Fees Sch 982	Aecom Ltd	11/01/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN14829	7616	Blue Flags & Seaside Awards	Keep Britain Tidy	11/01/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN14851	9180.68	Support For Limehouse Software	Limehouse Software Ltd	14/01/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN14854	5400	Software Development	Computer Aided Development Corporation	15/01/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	1222	New Appointment Advertising	NN14873	8522.56	Havas - Mtc, Finance And Rec	Havas People Ltd	18/01/2016
North Norfolk District Council	33UF	CORPCT	Cl / Corporate	4477	Other Fees & Charges	NN14864	7865.77	IIP Assessments	Investors In People Uk	18/01/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS02156	5312.2	Two Year Service Contractor Works	Asa Abloy Entrance Systems	18/01/2016
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN14880	5444	Practical Law Renewal	Thomson Reuters	19/01/2016
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS02166	15387	Melbourne Slope Clearance Works	Renosteel Construction Ltd	19/01/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02159	53626	Car Park Relocation Works	Renosteel Construction Ltd	19/01/2016
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0046	Other Expenditure	PS02181	19051.53	Furniture for DWP Area - Cromer Offices	Millar West	19/01/2016
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9145	Payments In Advance	NN14912	52600	Sophos Renewal	Caretower Ltd	26/01/2016
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	0161	Grants - General	NN14923	403634.4	Grant	Broadland Housing	28/01/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN14928	12000	Annual License And Support	Ndl Software Ltd	29/01/2016
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	NN14930	8528	Bin Refurbishments	Egbert H Taylor & Co Ltd	29/01/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS02196	15466	Planters - Empty & Repair	Plantscape (Interior) Ltd	29/01/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN14937	8754.7	Consultancy Services	Shared Service Architecture Ltd	02/02/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN14941	6750	<b>REDACTED - PERSONAL INFORMATION</b>	Cornerstone Barristers	02/02/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN14942	7721.3	Dell Laptops For It	Dell Corporation Ltd	03/02/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4803	Contributions	NN14955	10000	Prevent Duty Contribution	Norfolk County Council	04/02/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS02216	43835.8	NNDC Carpet Tiles Work	Reeve Property Restoration	04/02/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN14971	161008	Audit Services 2015/16	Ernst & Young Llp	08/02/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN14968	18836	Ihat Co-Ordinator Costs	Borough Council Of Kings Lynn & W.Norfolk	08/02/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN15005	8517	Clevertouch Equipment	Ink Exchange T/A Electronic Office Solutions	11/02/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN15011	14849.83	Trustwave Mail Web Fil 3 Yrs	Network Technology Solutions (UK) Ltd	11/02/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02251	5450	Clearing Scrub Around Paths - Cromer West Prom	M J Tree Services	17/02/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN15061	8573.6	<b>REDACTED - PERSONAL INFORMATION</b>	<b>REDACTED - PERSONAL INFORMATION</b>	23/02/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4450	Advertising - General	NN15072	51285.27	Annual Billing Print & Postage	Cfh Docmail Ltd	24/02/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4009	Playgrounds - Equip Purchases	NN15074	6346	Play Equipment Purchase	Hags-Smp Ltd	24/02/2016
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9145	Payments In Advance	NN15080	11315.31	Xerox Old Contract Equipment	Xerox (UK) Limited	25/02/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15087	9363.08	Pension Fund Recharges	Norfolk Pension Fund	29/02/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN15112	93303.64	Contribution To Stage1 Bacton	Shell Uk Exploration & Production Ltd	02/03/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN15114	16713.84	Payment 2 Bacton Contribution	Shell Uk Exploration & Production Ltd	02/03/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN15118	5007	<b>REDACTED - PERSONAL INFORMATION</b>	Linda S Russell Ltd	02/03/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4002	Mats Purchases - General	NN15123	20413.6	Purchase Of Bins & Housing Etc	Glasdon U.K. Limited	03/03/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4005	Mats Purchases - Store Issues	PS02281	26721.98	Windmill Catering Supplies	Thomas Ridley & Son Ltd	03/03/2016
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9145	Payments In Advance	NN15129	11315.31	Xerox Old Equipment	Xerox Finance Ltd	03/03/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	9905	Default Purchases Account	NN15139	14500	Offline Forms Module	Toplevel Computing Ltd	04/03/2016
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS02287	8332.96	Car Park Refurbishment - Fakenham, The Limes	Thrower & Rutland Ltd	08/03/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0039	Materials	PS02286	9138.28	Purchase of Cast Iron Upstands x46	East Coast Casting Co. Ltd	08/03/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN15181	22896	<b>REDACTED - PERSONAL INFORMATION</b>	Elmhurst Energy Systems Ltd	08/03/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN15185	8350	Microfiche Scanner	Covergold Ltd	11/03/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS02303	6864.9	Flooring for NNDC Offices	Thrower & Rutland Ltd	14/03/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN15189	28000	Traf Court Clearance Works	Renosteel Construction Ltd	14/03/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN15222	11520	<b>REDACTED - PERSONAL INFORMATION</b>	Idox Software Ltd	16/03/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN15225	7200	<b>REDACTED - PERSONAL INFORMATION</b>	Idox Software Ltd	16/03/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN15232	9540	Samsung S4 X50	Ezy Gadgets Ltd	17/03/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN15230	79567.68	Xpress Maintenance	Xpress Software Solutions Ltd	17/03/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN15233	5585	Dismantle Boat Waste Bin Store	Carl Bird Ltd	17/03/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02316	110388.35	Cromer Pier Works	Reeve Property Restoration	18/03/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN15244	65000	Aecom Prof Fees Cromer 982	Aecom Ltd	21/03/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4412	Ncs Search Fees	NN15243	107943.66	<b>REDACTED - PERSONAL INFORMATION</b>	Norfolk County Council	21/03/2016

North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN15241	25000 Viability Appraisals - Consult	Smb Property Consultancy Ltd	21/03/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS02319	6035.02 Inspections of Amenity Lightning	T.T.Jones Electrical Ltd	21/03/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4530	Computer Purchases - Hardware	NN15272	25733.4 Dell Laptops Mobility Project	Dell Corporation Ltd	23/03/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	1222	New Appointment Advertising	NN15271	6397.28 Recruitment Fee	Pure Resourcing Solutions Ltd	23/03/2016
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	0086	Computer Hardware - Purchases	NN15289	13713 Samsung Mfd For Fakenham	Dell Corporation Ltd	24/03/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN15293	36177.4 Temp Accom Charges	Overstrand Court Hotel	29/03/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN15291	91844.54 Temp Accom Charges	Spixworth Motel	29/03/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN15295	10000 Lhs Services	Locata (Housing Services) Ltd	29/03/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN15325	205152.8 REDACTED - PERSONAL INFORMATION	Linda S Russell Ltd	31/03/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN15326	15500 Bar Stock	Booker Cash & Carry	01/04/2016
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	4300	Books	NN15340	9192 Legal Library/Researchmaterial	Lexis Nexis	04/04/2016
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	4300	Books	NN15339	28662.88 Legal Library/Researchmaterial	Thomson Reuters	04/04/2016
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	4406	Other Professional Fees	NN15343	18105 Professional Fees Fiona Croxen	REDACTED - PERSONAL INFORMATION	04/04/2016
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	4406	Other Professional Fees	NN15342	22096.45 Professional Fees Mgrimwade	REDACTED - PERSONAL INFORMATION	04/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4450	Advertising - General	NN15349	39383.55 Annual Billing And Postage	Cfh Docmail Ltd	05/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN15353	18572.58 Lads It Costs	Civica Uk Limited	05/04/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0043	Technical Services Fees	NN15360	6000 Cromer 982 Pf Prof Fees	Peter Frew Associates	06/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN15393	9206 Annual Subscription Manageengi	Zoho Corporation B.V	11/04/2016
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	PS02349	9227.5 Temporary Lighting & Fencing - Cromer Pier	Thrower & Rutland Ltd	11/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15401	15750 Professional Services	Barry Cornelius Associates	11/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15402	15000 Professional Services	Barry Cornelius Associates	11/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4100	Catering - Purchases	NN15410	5100.32 Refreshments	Booker Cash & Carry	12/04/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4415	General Training	NN15406	18901 REDACTED - PERSONAL INFORMATION	University Of The West Of England	12/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN15431	55352.8 Support For Planning System	Idox Software Ltd	13/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	NN15425	9490.55 2016-17 Annual Contract	Initial Washroom Hygiene	13/04/2016
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	NN15426	5740 Refurb 1100ltr Bins	Egbert H Taylor & Co Ltd	13/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN15424	12810 Brown Bin Puchase	Ssi Schaefer Ltd	13/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN15430	7627.5 1st Pmt Nn Incubation Cntr	Nwes	13/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN15450	7560.04 Analysis Of Water Samples	Anglian Water Business Ltd	15/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15468	7590 Levy Due From Policyholder	Municipal Mutual Insurance Limited	18/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4007	Purchases For Resale	NN15472	5548.28 Goods For Resale	Wildsounds	18/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4531	Computer Purchases - Software	NN15479	8990 Support & Dev (Vnn Website)	New Mind Internet Consultancy Ltd	19/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS02364	5251 Fakenham Connect Car Parks Works	Parkeon Ltd	19/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN15480	56055.27 Maintenance Contract Parkeon	Parkeon Ltd	19/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN15493	161446 2016/17 External Audit	Ernst & Young Lip	20/04/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN15491	27422.99 Poll Card Set Up Print And Pos	Electoral Reform Services	20/04/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN15490	13879.44 Consultancy Fees	Aea	20/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Environmental Health	NN15495	15664 Kennel Charges & Svcs Yr16/17	Norstead Hall Kennels	20/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN15499	9793.59 Internet Line	Claranet Limited	21/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4410	Crb / Dbs Checks	NN15520	8368 2016-17 Annual Contract Order	United Medicare Limited	21/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN15515	13608.4 Cromer Land Rental Yr16/17	Cromer Hall Farms & Estates	21/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN15514	18687.73 Land Rental 2016-17	Ashworths	21/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN15516	5941.63 2016-17 Annual Contract Order	The Answering Service Ltd	21/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN15506	8603.5 Assisted Funeral Svcs Yr16-17	East Of England Co-Op Funeral Services	21/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN15525	12931.6 Treasury Advisory Service	Arlingclose Ltd	22/04/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4450	Advertising - General	NN15542	48100 Wkly Planning Adverts In Edp	Havas People Ltd	25/04/2016
North Norfolk District Council	33UF	PCPCOM2	Community - Gf Capital	0041	Architects Fees	PS02386	13000.01 Feasibility documents/design/public consultation	Smg Architects Ltd	25/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN15544	8297.69 Maintenance	Capita Software Services	25/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN15532	6000 Arts Sla Cae 2016/17	Creative Arts East	25/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN15531	6000 Arts Sla Garage 2016/17	The Garage Trust Ltd	25/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN15546	82597 Management Fee 16/17	Openwide Coastal Ltd	25/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN15543	861788.88 Management Fee 16/17	Places For People Leisure Management Ltd	25/04/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN15545	28353.33 Overstrand Revetmet Repairs	Renosteel Construction Ltd	25/04/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN15557	12205.2 Waste And Recycling Bins	Ese World Limited	26/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4020	Equip. - Operating Lease Renta	NN15580	15741.3 Xerox Maintenance	Xerox (UK) Limited	26/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4009	Playgrounds - Equip Purchases	NN15595	5140 Playgrounds - Repairs	Bounceback Safety Surfaces Ltd	28/04/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS02391	10724.77 Hedging & lighting for New NNDC Carpark	Thrower & Rutland Ltd	28/04/2016
North Norfolk District Council	33UF	PCPCOM2	Community - Gf Capital	0039	Materials	PS02396	53792 Purchase of Columns - Cromer Pier	Metcraft (Lighting) Ltd	29/04/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN15602	10770 Cadcorp Support & Maintenance	Computer Aided Development Corporation	03/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	1150	Training - Information Tech	NN15601	7500 Idox Task & Graph Training	Idox Software Ltd	03/05/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	PS02401	73269.21 Cleaning Works	Monthind Ltd	04/05/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS02403	7694.8 Cromer Office Plant Care Service Contract 2016/17	Plantscape (Interior) Ltd	04/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN15614	8658.08 Stationery	Espo	04/05/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN15642	122513.67 Bodham And Selbrigg Inquiry	Beacon Planning Ltd	09/05/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	PS02409	20648 Bracing Works to Cromer Pier	Fpe Global Ltd	09/05/2016
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9230	Deposits Paid In	NN15643	15000 National Express	National Express Ltd	10/05/2016
North Norfolk District Council	33UF	PCPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02420	66729.25 West Prom - Ralings, Metalwork and Masonry Works	Reeve Property Restoration	11/05/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN15668	8844 Refurb 1100l Bins	Egbert H Taylor & Co Ltd	11/05/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	1222	New Appointment Advertising	NN15663	7834.94 Ad'S - Economic Growth	Havas People Ltd	11/05/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN15671	19052.4 Consultancy Fees	Aea	11/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	PS02415	10550 Ignite	Ignite	11/05/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	NN15661	13596.64 Playgrounds - Repair	Renosteel Construction Ltd	11/05/2016

North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN15678	5700 Sharepoint Health Check	Risual Ltd	13/05/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN15688	95601.94 Management Fee	R.N.L.I	16/05/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15697	10000.02 Monitoring Officer 2016-17	Norfolk County Council	17/05/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2031	R & M Fixt & Fittings - Other	NN15696	8396.7 R&M Fixtures & Fittings	Irrigation Services (Uk) Limited	17/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN15704	5955 Lync War April 16 - April 17	Intercall Conferencing Services Ltd	18/05/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN15701	49231182.72 Contract Services 2016-17	Kier Services - Environmental	18/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN15713	12054.48 Stationery	Espo	19/05/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS02445	59677 Professional Design Services for Egmere	Daniel Connal Partnership	20/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN15736	12030 Outreach Soft. License & Supp.	Toplevel Computing Ltd	24/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4803	Contributions	NN15733	7000 Contribution For Tic	Wells Maltings Trust	24/05/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15735	10000 East Anglian Devolution	Norfolk County Council	24/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4477	Other Fees & Charges	NN15755	36691.78 Northgate - Resourcelink Web	Northgate Aristo Uk Ltd	25/05/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4011	Furniture & Furnishings - R&M	NN15773	5000 R&M Memorial Seats	Chrishandymanco	27/05/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN15769	73744.97 Excess Waste (Contamination)	Norse Environmental Waste Services Ltd	27/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN15774	8800 Skype 4 Business Upgrade	Intercall Conferencing Services Ltd	31/05/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN15803	15744.6 Archivemanager Renewal	Dell Software International Limited	02/06/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02457	14764.95 Car Park Relocation Works	Renosteel Construction Ltd	02/06/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02458	16000 Call Out Charges - Fakenham Connect	Renosteel Construction Ltd	02/06/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN15810	18760 Consultancy Advice	Bt Centre	02/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS02462	6647.68 Rocket House Electricity 2016/17	Southern Electric	03/06/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN15835	5000 Concerto Support 2016 - 2017	Concerto	08/06/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	PS02481	17275 Property Company Advice	Gleeds Advisory Ltd	08/06/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02494	142986.47 Cromer West Prom Kiosk and Public Convenience Work	Thrower & Rutland Ltd	08/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS02480	111107.25 Strategic Development Partnership	Gleeds Advisory Ltd	08/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS02489	19000 NNDC Cromer Works - Office Pods	Reeve Property Restoration	13/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15860	136140.32 Internal Audit 2016-17	South Norfolk Council	14/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN15864	8700 Lga Annual Subscription 16/17	East Of England Local Government Ass	14/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN15868	42984 Audit Fees 2014/15	Pricewaterhousecoopers Llp	15/06/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN15876	20000 Business Engagement	Mid Anglian Enterprise Agency Ltd	15/06/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN15877	8480 360ltr Bins	Ssi Schaefer Ltd	15/06/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN15870	17684.34 Consultancy Services	Aea	15/06/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4303	Stationery - Paper	NN15879	7684.92 Paper Supplies	Antalis Limited	15/06/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN15882	10275 Vat Admin Fee2016/17	Victory Housing Trust	16/06/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4411	Agency Staff	NN15888	23041.5 Agency Staff Hire	Maddonald & Company Freelance Ltd	17/06/2016
North Norfolk District Council	33UF	MGTDEV	Planning	1122	Generic Training	NN15885	35501.04 Training Programme	Linda S Russell Ltd	17/06/2016
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN15896	8269 Westlaw Renewal	Thomson Reuters	20/06/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4000	Equipment Purchases	NN15894	8517 Clevertouch Equipment	Ink Exchange T/A Electronic Office Solutions	20/06/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN15895	38000 Sit_Aris Continuation 2016/17	Sheringham Little Theatre	20/06/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2001	R & M Buildings - Vandalism	PS02502	5251 Pay & Display Machines Purchase & Installation - Weybourne	Parkeon Ltd	20/06/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS02506	7349.14 Improvement Works at Holt Country Park Visitor Centre	Reeve Property Restoration	21/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS02516	5470 Clearing of Vegetation - Cornish Way North Walsham	M J Tree Services	23/06/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN15917	67000 System Modules	Civica Uk Limited	23/06/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN15929	23820.43 Poll Card Set Up Print Post	Electoral Reform Services	28/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15922	5000 Financial Contribution	Norfolk County Council	28/06/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4304	Stationery - Other	NN15924	14708.65 Pv Packs Ballot Papers Pcc	Electoral Reform Services	28/06/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN15923	38899.41 Stationery	Ian Smith Group	28/06/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02532	7235.4 Drainage Works - West Prom Cromer	Canham Consulting Ltd	29/06/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS02537	8768 NNDC Cromer - Fixed Wire Testing	Redhill Services Ltd	29/06/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02538	23305.66 Egmere Business Zone Works	Canham Consulting Ltd	30/06/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN15962	6959.5 2016-17 Bin Deliveries	Kier Services - Environmental	05/07/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN15961	7500 2016/17 Clinical Waste Disposa	Kier Services - Environmental	05/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN15974	9793.59 Claranet Line Costs	Claranet Limited	06/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN15973	5130.47 Memory Dell Servers	Virso Ltd	06/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN15971	13168.95 Lads It Costs	Civica Uk Limited	06/07/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN15967	19209.18 Consultancy Services	Aea	06/07/2016
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0046	Other Expenditure	PS02554	16384 Changing Room Unit Works - Cabbell Park	Carter Accommodation Ltd	07/07/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4005	Mats Purchases - Store Issues	PS02562	13960.58 Food Purchases	Booker Cash & Carry	11/07/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4005	Mats Purchases - Store Issues	PS02563	7564.58 Food Purchases	Mr.Fruity (Wholesale) Ltd	11/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN15990	20000 Vnn Marketing Investment 2016	Visit North Norfolk Coast & Countryside Ltd	12/07/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN15993	7590 Municipal Mutual Insurance	Municipal Mutual Insurance Limited	12/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN16008	7796.06 Apc Ups	Virso Ltd	13/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	PS02573	18000 Property Company Advice	Kpmm Llp	13/07/2016
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS02566	6250 East Runton Shelter and Store - Roofing Works	Thrower & Rutland Ltd	13/07/2016
North Norfolk District Council	33UF	CP81	Capital - Envi Services	0081	Equipment Purchases	NN16013	12810 240lit Bins	Ssi Schaefer Ltd	13/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2010	R & M Buildings - External Dec	PS02574	5340 Stock Fencing - Cromer West Prom	Anglian Garden Buildings	13/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN16002	5732.57 Sort Timbers At Depot	Renosteel Construction Ltd	13/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN16009	20100.99 Stationery	Ian Smith Group	13/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS02577	6750 Pier Pipework to Cromer Pier Theatre Works	Fpe Global Ltd	14/07/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4010	Equipment & Tools - R&M	NN16020	5421.84 Jetting Drains On Tsps	Drnyrs Environmental Services Ltd	15/07/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4002	Mats Purchases - General	NN16030	12621.7 Licensing Plates Etc	Mogo Uk	15/07/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN16028	5618.1 Advert Env Protection Off	Havas People Ltd	15/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	2230	Electricity	PS02592	5660.12 NNIC & PC 50% Contributions	E.On	18/07/2016

North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS02585	50600	NPS Estates Support	Nps Property Consultants Ltd	18/07/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4304	Stationery - Other	NN16045	17252.23	Pv Packs And Ballot Papers	Electoral Reform Services	19/07/2016
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	4806	Subscriptions	NN16052	5001.66	Iken - Annual Licence To 2017	Iken Business Ltd	20/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN16062	63891.56	Bacton Walcott St 15	Renosteel Construction Ltd	21/07/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4021	Equipment Rental / Hire	NN16068	6000	Equip Hire, Enforcement	The Morton Partnership Ltd	22/07/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN16066	341603.66	Contract Services 2016-17	Norse Environmental Waste Services Ltd	22/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	8228	Fees - General Services	NN16076	6490	Winter Hut Storage	C C Payne & Son	26/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16082	8250	Eh M3 Software Support	Northgate Public Services (Uk) Ltd	27/07/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16090	13261.28	Elections Software Support	Xpress Software Solutions Ltd	28/07/2016
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS02602	20236.5	NNDC Flue Lining Works	Panks Engineers Limited	28/07/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS02605	13150	North Lods Park Design Fees	Hamson Barron Smith Ltd	28/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN16091	7995	Walcott And Bacton Step Extent	Lake & Nicholls Engineering	29/07/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN16099	23833.45	Beach Huts Mundesley	Philip Hall Timber Products Ltd	01/08/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN16108	14080	Compost For Greenbuild 2016	Bailey'S Of Norfolk	02/08/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN16111	14043.42	Pension Recharge	Norfolk Pension Fund	03/08/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN16117	12041.68	App/T2620/C/16/3155261	Linda S Russell Ltd	03/08/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN16141	7627.5	Final Pmt Nn Incubation Cntr	Nwes	08/08/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS02610	5400	Cromer Office Works	Adt Fire & Security Plc	08/08/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4020	Equip. - Operating Lease Renta	NN16155	25064.92	Xerox Rental Agreement	Xerox Finance Ltd	09/08/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN16163	7200	Support For Umbraco	Grow Create Ltd	10/08/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS02623	43000	Interpretation Plan Dhc	Ugly Studios	10/08/2016
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS02630	22290.83	North Walsham Registrars Officer Works	Thrower & Rutland Ltd	11/08/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN16174	12600	Bespoke Gis Software	Computer Aided Development Corporation	11/08/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4490	Enforcement Board Works	NN16183	6073	Professional Fees	The Morton Partnership Ltd	12/08/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN16178	5082	Furniture For Ssc	Espo	12/08/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN16193	5200	Contribution 2016/17	Visit East Anglia Ltd	16/08/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN16194	5330	R&M Grounds - General	M J Tree Services	17/08/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS02650	18583.9	M&E Consultant Design Works - Egmere	P J Cozens Ltd	18/08/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16210	5000	Civica Software Annual Licence	Civica Uk Limited	19/08/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN16226	36960.33	Mun Business Case	Aecom Ltd	23/08/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0120	Contribution To County	NN16231	29000	Falbrigg Junction Scheme	Norfolk County Council	24/08/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	NN16238	8316	Car Parks	Parkeon Ltd	25/08/2016
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS02674	11740.22	Concreting Works - Cabbell Park	Renosteel Construction Ltd	26/08/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN16245	286820.9	Commercial Waste Recharge	Norfolk County Council	30/08/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN16257	14032	Contributions	Norfolk County Council	01/09/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN16258	10000	Contributions	Norwich City Council	01/09/2016
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN16259	15000	Contributions	Norwich City Council	01/09/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN16266	19251.24	Aea Invoice 19392	The Association Of Electoral Administrators	02/09/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN16267	13438.08	Invoice 19276	The Association Of Electoral Administrators	02/09/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02686	33082.08	Cromer Prom Lighting Scheme Phase 1	Redhill Services Ltd	06/09/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS02687	40035.54	Cromer Prom Lighting Scheme Phase 2	Redhill Services Ltd	06/09/2016
North Norfolk District Council	33UF	MGTDEV	Planning	1102	Qual Training	NN16279	5225	Msc Environmental Management	Birkbeck College Fees	06/09/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4477	Other Fees & Charges	NN16291	7200	Mkt Pay Review	East Of England Local Government Ass	07/09/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN16300	9500	Oracle Supp Nov 16 To Oct 17	Innovative Applications	08/09/2016
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS02706	14083	External Repairs to Splash	Reeve Property Restoration	09/09/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS02707	9554.75	Egmere Grounds Investigations	Harrison Group Environmental Ltd	09/09/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN16310	23557.08	REDACTED - PERSONAL INFORMATION	Borough Council Of Kings Lynn & West Norfolk	09/09/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4477	Other Fees & Charges	PS02709	5308.78	Advertising Expressions of Interest for Art Deco Block	Havas People Ltd	13/09/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4303	Stationery - Paper	NN16329	10107.1	Paper Stocks	Antalis Limited	13/09/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN16333	5741.55	Stationery	Ian Smith Group	14/09/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	1122	Generic Training	NN16350	9735.7	Training Materials Licences	Escalla	15/09/2016
North Norfolk District Council	33UF	MGTDEV	Planning	1224	Subs To Professional Bodies	NN16357	5865	Subscriptions	The Association Of Building Engineers	19/09/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN16366	5000	Lim Level 5 2016/17	The Training Spa	20/09/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN16364	7093.99	Supply & Erect Access Steps	Renosteel Construction Ltd	20/09/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN16374	61367.19	Contamination Disposal	Norse Environmental Waste Services Ltd	21/09/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS02718	10511.53	Contribution to Leak Repairs - Splash	Places For People Leisure Management Ltd	21/09/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN16393	7000	Funding For New Anglia Lep	New Anglia Local Enterprise Partnership Ltd	26/09/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4020	Equip. - Operating Lease Renta	NN16390	8777.6	Xerox Rental Agreement	Xerox Finance Ltd	26/09/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN16392	58091.32	Hall Hire 15/16	Stalham High School	26/09/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN16416	33500	Rapid Response 2016-17	Kier Services - Environmental	28/09/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN16422	35669.16	Checkpoint Renewal Nov16 To 17	Ultima Business Solutions Ltd	29/09/2016
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0081	Equipment Purchases	PS02737	63487.39	Play Equipment For West Prom	Eibe Play Ltd	29/09/2016
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN16427	16050.07	Canvass Lg1	Electoral Reform Services	29/09/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS02739	5284	C3 Neutral Bar Works - Fixed Wire Remedial	Redhill Services Ltd	29/09/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN16433	10000	Nms la For Projects 2016/17	Norfolk County Council	30/09/2016
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS02748	11275	Cabbell Park Football Ground Electrical Works	Redhill Services Ltd	03/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN16445	9793.59	Claraline Costs Sep-Dec 2016	Claranet Limited	04/10/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN16455	7260	E44327 Revetment Works Fees	St La Haye Limited	05/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN16451	12329.94	Stationery	Ian Smith Group	05/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4803	Contributions	NN16471	7000	Tic Contribution	Wells Maltings Trust	06/10/2016



North Norfolk District Council	33UF	CORPCT	Cl / Corporate	4406	Other Professional Fees	NN16467	16075.32	Consultancy Fees	The Association Of Electoral Administrators	06/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN16476	22000	Eh Bpr Support Nov/Dec 16	Ignite	07/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4303	Stationery - Paper	NN16474	11578.04	Back Dated License	Document Output Solutions Uk Limited	07/10/2016
North Norfolk District Council	33UF	MGDEVE	Planning	4406	Other Professional Fees	NN16478	111000	Sculthorpe Appeal	Beacon Planning Ltd	10/10/2016
North Norfolk District Council	33UF	CORPCT	Cl / Corporate	4530	Computer Purchases - Hardware	NN16485	14058.9	Surface Pros For Clt	Dell Corporation Ltd	11/10/2016
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0040	Contractor Payments	PS02776	53145	Cromer West Prom Drainage Works	C G Godfrey Ltd	12/10/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN16498	5000	'Our Day Out' Cae Project Ia	Creative Arts East	12/10/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN16500	93450	Customer Contact System	C 3	12/10/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS02780	10511.53	Contribution To Leak Repairs - Splash	Places For People	13/10/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN16527	5000	Norac Arts Ia Home Studios	Norca Ltd	18/10/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN16542	8800	Contribution	Norfolk County Council	20/10/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN16552	212470.9	Management Fee 2016/17	Borough Council Of Kings Lynn & W.Norfolk	21/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16555	7369.88	Civica Council Tax Support	Civica Uk Limited	24/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16556	20550	Civica R&B Support 16-17	Civica Uk Limited	24/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN16567	22440	1gb Line To Fakenham 120916-17	Redcentric	25/10/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4490	Enforcement Board Works	NN16565	6000	Professional Services Rendered	Ingleton Wood Llp	25/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN16563	6500	Upgrade Of Pa & Dms	Idox Software Ltd	25/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN16568	6095.44	Stationery	Ian Smith Group	25/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN16605	5700	It Hesthcheck	Hedgehog Security Ltd	28/10/2016
North Norfolk District Council	33UF	CORPCT	Cl / Corporate	4302	External Printing	NN16597	5166.44	Canvass Scheduled Mailing Lg3	Electoral Reform Services	28/10/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS02917	50976.1	Fitting of Carpet & Screens at NNDC Offices	Reeve Property Restoration	28/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN16606	15805.36	Dell Swithes N4032f	Virso Ltd	31/10/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN16608	9150.01	Dd Setup - Payment Portal	Capita It Services Limited	31/10/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN16610	114000	Psn Logging Software	Somerford Associates Ltd	01/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN16614	15000	Study Contribution	Broadland District Council	01/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN16612	8783.96	Coastal Mtc	Renosteel Construction Ltd	01/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN16629	10978	Manc Cam Concert (Olive16)	Manchester Camerata Ltd	02/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN16634	10272.53	Coastal Timber Order	Ecochoice Ltd	03/11/2016
North Norfolk District Council	33UF	CORPCT	Cl / Corporate	4411	Agency Staff	NN16649	11878.2	Consultancy Fees	Aea	07/11/2016
North Norfolk District Council	33UF	CORPCT	Legal & Democratic Svs	4406	Other Professional Fees	NN16646	10235	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION	07/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS02849	24996	Cromer Pier Repair Works	Fpe Global Ltd	07/11/2016
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0041	Architects Fees	PS02848	5600	Dhc Architect & Qs Fees	Smg Architects Ltd	08/11/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN16664	19100.3	Addn Garden Waste 15/16	Kier Services - Environmental	08/11/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN16661	6680.73	Stationery	Ian Smith Group	08/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	NN16674	6081	R&M - Installation	Parkeon Ltd	09/11/2016
North Norfolk District Council	33UF	MGDEVE	Planning	1224	Subs To Professional Bodies	NN16666	57345	Rtpi Subscriptions	Royal Town Planning Institute	09/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4002	Mats Purchases - General	NN16680	5364.86	Clothing	Pg Sports	10/11/2016
North Norfolk District Council	33UF	ENVIRH	Environmental Health	3000	Vehicle Purchase	NN16684	33808.52	New Citroen Nemo Hdi80 Van	Duff Morgan Norwich	11/11/2016
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS02873	8995	Cabbell Park - Electrical Duct from Kiosk & Re-siting UPVC Store	Thrower & Rutland Ltd	14/11/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN16698	6328.94	Veeamone	Acr It Solutions Ltd	16/11/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN16710	15357.97	Stationery	Ian Smith Group	18/11/2016
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN16714	47713.2	Bins With Lid Lock Purchases	Ese World Limited	22/11/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS02891	6997.9	Cromer Offices - Supply of Tables & Chairs for Boardroom	Millar West	22/11/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN16725	19530	Access Control System	The Alarm Company	24/11/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN16724	43500	Sharpoinet Intranet Consultancy	Risual Ltd	24/11/2016
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS02907	6875.79	Cabbell Park - Capital Works	Renosteel Construction Ltd	28/11/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN16741	48000	Rent / Hire	North Walsham High School	28/11/2016
North Norfolk District Council	33UF	CORPCT	Cl / Corporate	1150	Training - Information Tech	NN16737	14000	It Training 2016-17	Insight It Training Ltd	28/11/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN16749	5833.32	Splunk Education	Somerford Associates Ltd	30/11/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16769	693900.68	Ms Enterprise Agreement 2017	Bytes Software Services	05/12/2016
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9145	Payments In Advance	NN16775	5957.5	Licensing Plates	Mogo Uk	05/12/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS02919	11070	Works Done at: The Leas, Cromer Meadow and Holt Country Park	Action Play & Leisure Ltd	06/12/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4460	Marketing - General	NN16791	6000	Additional Data Admin Cost Vnn	Visit North Norfolk Coast & Countryside Ltd	07/12/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16798	23286.98	Efin Annual Support & Maint	Advanced Business Solutions	08/12/2016
North Norfolk District Council	33UF	MGDEVE	Planning	4306	Periodicals	NN16794	5508	Journals Planning & Environ/PI	Thomson Reuters	08/12/2016
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN16793	5460.37	Coastal Mtc	Renosteel Construction Ltd	08/12/2016
North Norfolk District Council	33UF	CORPCT	Cl / Corporate	4411	Agency Staff	NN16809	12511.86	Jb Consultancy Fees	Aea	12/12/2016
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0041	Architects Fees	PS02940	9306.58	Deep History Coast Scheme Works	Smg Architects Ltd	12/12/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16807	892232.52	Ms Enterprise 2018-19	Bytes Software Services	12/12/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN16826	9920.19	Stationery	Ian Smith Group	13/12/2016
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN16840	10101	Lga Membership 2017/18	Local Government Association	15/12/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN16863	25150	Efin Upgrade To Version 5	Cedar Group Plc	19/12/2016

North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN16862	12000 Annual Support & Maintenance	Ndl Software Ltd	19/12/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN16876	13242 L.A.D.S It Costs	Civica Uk Limited	21/12/2016
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0081	Equipment Purchases	NN16870	66537 Council Chamber Audio / Visual	Snelling Business Systems Ltd	21/12/2016
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN16886	9290.85 Annual Hosing And Support	Limehouse Software Ltd	23/12/2016