

All Purchase Orders Over £5000, 2017.

<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	MGTDEV	Planning	4407	Consultancy Fees - General	NN16919	82500	Consultants Fees	Nathaniel Lichfield & Partners	05/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN16923	10038.42	Line Costs Dec 2016 - Mar 2017	Claranet Limited	06/01/2017
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	0083	Comp Software - Purchase	NN16946	22980	Daily Bidding Module	Locata (Housing Services) Ltd	10/01/2017
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	0083	Comp Software - Purchase	NN16937	35280	Locata Upgrades	Locata (Housing Services) Ltd	10/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN16949	68411.88	Leased Lines 3year Contract	Vodafone Limited	10/01/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN16954	5520	Consultancy Fees	Aea	11/01/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN16966	21311.95	Other Professional Fees	REDACTED - PERSONAL INFORMATION	12/01/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4451	Marketing - Graphics	NN16966	6792	Design & Print Work	Cresign Limited	17/01/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Community, Econ Dev & Coast	PS02975	28430	Cromer Pier - Emergency Repairs & Survey	Fpe Global Ltd	17/01/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS02998	14001	PC East Prom Repairs	Thrower & Rutland Ltd	19/01/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4704	All Risks Insurance	NN17011	299985.75	Insurance Renewal 2016	Zurich Insurance Plc	20/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17020	8316	Mobile Iron Renewal	Bridgeway Security Solutions Ltd	23/01/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	PS02993	20612	Purchase of Car Park Machines	Parkeon Ltd	23/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	1122	Generic Training	NN17016	9750	Year End Workshops	Civica Uk Limited	23/01/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17014	96000	Op Scheme Et4331 Sher Ret Wall	Renosteel Construction Ltd	23/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17015	8994.3	Stationery	Ian Smith Group	23/01/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0081	Equipment Purchases	PS02997	228480	Lamposts And Lanterns For Prom	Metcraft (Lighting) Ltd	30/01/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4457	News Contract	NN17079	13273.94	Jv Smoothing Mechanism Yr1	Norwich City Council	06/02/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS03031	6173.31	Electricity Supply - Rocket House	Total Gas & Power	07/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17084	8000	Consultants Fees Pajl-Et 4327	St La Haye Limited	07/02/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN17092	5241.5	Professional Fees	REDACTED - PERSONAL INFORMATION	08/02/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03032	8500	Plinth For Play Equipment	Renosteel Construction Ltd	09/02/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17118	9684.16	Stationery	Ian Smith Group	09/02/2017
North Norfolk District Council	33UF	MGTDEV	Planning	1222	New Appointment Advertising	NN17121	13216.36	Planning Jobs	Havas People Ltd	10/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17128	9936.39	Remedial Work - East Runton	C G Godfrey Ltd	10/02/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS03050	13011.84	Cabbell Park - Moving Barriers Capital Works	Renosteel Construction Ltd	13/02/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03052	20611	Plinth For Play Equipment	Thrower & Rutland Ltd	14/02/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN17158	11639.58	Consultancy Fees	Aea	15/02/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN17180	7725	REDACTED - PERSONAL INFORMATION	Millennium Pest Control Ltd	17/02/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0085	Other Equipment Exp	NN17181	5239	Additional A/V Works	Snelling Business Systems Ltd	20/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN17191	64313.76	Stalham Academy Joint User1617	Stalham High School	21/02/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4000	Equipment Purchases	NN17196	95999.92	Purchases Of Bins	Glasdon U.K. Limited	22/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	8228	Fees - General Services	NN17216	6490	Beach Huts	C C Payne & Son	24/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03073	33178.7	Cromer Chalet Repairs Following Tidal Surge	Thrower & Rutland Ltd	24/02/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4407	Consultancy Fees - General	NN17233	75000	Consultancy Fees	Heb Chartered Surveyors	28/02/2017
North Norfolk District Council	33UF	8238	E Payments	0081	Equipment Purchases	NN17237	6649.96	Headset Foc3	Room	28/02/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN17235	9800	lim Level 3 2016/17	The Training Spa	28/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17239	5191	Coastal Maintenance	Thrower & Rutland Ltd	28/02/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4450	Advertising - General	NN17268	5875	Just Series Page	Just Regional Publishing	02/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4450	Advertising - General	NN17269	19526.63	Annual Billing	Cfh Docmail Ltd	02/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4450	Advertising - General	NN17271	5352.79	Annual Billing	Cfh Docmail Ltd	02/03/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN17266	57306.9	First Agreement With Bgtfinal	Shell Uk Exploration & Production Ltd	02/03/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN17267	46070.32	Stage 2.1 Agreement With Bto	Shell Uk Exploration & Production Ltd	02/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17275	7600	Coastal Small Maintenance Work	Lake & Nicholls Engineering	03/03/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN17280	13244.4	Consultancy Fees	Aea	06/03/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS03090	10745.2	Mundesley Shelters - Repairs	Thrower & Rutland Ltd	07/03/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0046	Other Expenditure	PS03103	31216.26	Property Services Van Purchase	Duff Morgan Norwich	13/03/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN17321	10000	Share Of Nwp Comms Officer	Broadland District Council	13/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17342	8250	Regs Licence	Escalita	14/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03106	5193.4	Labour	M J Tree Services	14/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17344	14016	Aluminium Handrail Standards	Lake & Nicholls Engineering	14/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4303	Stationery - Paper	NN17347	12794.31	Paper Supplies	Premier Paper Group Ltd	15/03/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17354	53230.4	Purchases Of Wheeled Bins	Ssi Schaefer Ltd	16/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17372	9140	Annual Costs	Locata (Housing Services) Ltd	20/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17373	25000	Locata Annual Support	Locata (Housing Services) Ltd	20/03/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN17387	67968.5	20 Laptops & Docks	Dell Corporation Ltd	21/03/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17384	22312	REDACTED - PERSONAL INFORMATION	R & J Hogg Ltd	21/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17409	17758.12	C G Godfrey West Runton	C G Godfrey Ltd	22/03/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03116	12688.4	Canteen & Canteen Officer Redecoration - Cromer Offices	Reeve Property Restoration	23/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN17424	22000	Legal Services - Bacton Agreeem	Winckworth Sherwood Llp	24/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN17438	6922.2	Wells Cct	Wells Coastal Communities Team Ctc	27/03/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0046	Other Expenditure	NN17444	5000	Highway Works	Norfolk County Council	28/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2105.9	Sea Defences	NN17464	21055.9	Storm Surge 2017	Renosteel Construction Ltd	29/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN17473	23888.16	Cpe Costs	Suffolk Coastal District Council	30/03/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0039	Materials	NN17476	69119.5	Limber Supply	Wijma Uk Limited	30/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN17483	17175.03	Hall Hire 16/17	Inspiration Trust	31/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4100	Catering - Purchases	NN17493	8500	Bar Stock	Booker Cash & Carry	01/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN17494	15500	Bar Stock	Booker Cash & Carry	01/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN17495	8500	Bar Stock	Booker Cash & Carry	01/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN17499	5000	Cromer Phase 2 Review	St La Haye Limited	03/04/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN17519	10000	Aecom Fees - Cromer 982	Aecom Ltd	03/04/2017

North Norfolk District Council	33UF	FINALE	Finance & Assets	4712	Environmental Insurance	NN17513	81339.5	Environmental Insurance	Building & Land Guarantees Ltd	03/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4007	Purchases For Resale	NN17508	5720	Goods For Resale	D S Hobbs & Son Ltd	03/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4007	Purchases For Resale	NN17510	6949	Goods For Resale	Gone Crabbing	03/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN17535	12984.15	Legal Library Researchmaterial	Lexis Nexis	04/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN17534	13994.35	Legal Library/Researchmaterial	Thomson Reuters	04/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN17532	18091.6	Locum Services	REDACTED - PERSONAL INFORMATION	04/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN17531	25045.95	Locum Services	REDACTED - PERSONAL INFORMATION	04/04/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN17528	13115.55	Kennel Charges 2017_18	Norstead Hall Kennels	05/04/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN17545	28102.92	Land Rental At Cromer Tsp	Cromer Hall Farms & Estates	05/04/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN17544	19221.76	Land Rental At Fakenham Tsp	Ashworths	05/04/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03149	9000	NNDC 2016/17	Nps Property Consultants Ltd	05/04/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN17549	144044.22	Internal Audit Fees 2017/18	South Norfolk Council	06/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN17558	55396	Management Fee 17/18	Openwide Coastal Ltd	07/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN17554	6135.54	Legal Costs - Vat On Postage	REDACTED - PERSONAL INFORMATION	07/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN17553	21451	Stem Centre Pmt 1 Cons	Nwes	07/04/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17566	25330	Fencing Of Cromer Cliffs	Anglian Garden Buildings	10/04/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN17594	5000	Professional Fees	REDACTED - PERSONAL INFORMATION	10/04/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN17590	7906.05	Analysis Of Pws Samples	Anglian Water Business Ltd	10/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17579	14668	Stationary	Ian Smith Group	10/04/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0080	Vehicle & Plant Purchases	NN17567	67815.12	Isuzu Utah Vision	Dingles Motor Group Limited	10/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN17614	5971.53	Various Monitors	Dell Corporation Ltd	12/04/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	4302	External Printing	NN17616	20871.81	Poll Cards County	Electoral Reform Services	13/04/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17623	7500	Blakeney Jr-Pf/16/1417	Cornerstone Barristers	18/04/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	4407	Consultancy Fees - General	NN17640	17915.1	Consultancy Fees	Aea	19/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN17655	168000	Temp Accom Charges	Spixworth Motel	20/04/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17659	7350	Sculthorpe Appeal	Cornerstone Barristers	20/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN17664	47460.77	Maintenance Contract Parkoon	Parkeon Ltd	21/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17668	9176	Storm 2017 Repairs	Renosteel Construction Ltd	21/04/2017
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0040	Contractor Payments	PS03179	7816.5	Cromer Pier - Rendering West Wall of AW Building	Thrower & Rutland Ltd	24/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	3100	Car Leasing - Lease Paymnt	NN17676	57377.84	Vehicle Hire Ao63xob & Ao63zdr	Bussey Vehicle Leasing	25/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17677	11831.67	Annual Support - Cadcorp	Computer Aided Development Corporation	25/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17681	6555	West Uc Warranty	West Uc Ltd	25/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN17693	7083	Defibs	Imperative Training	27/04/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4000	Equipment Purchases	NN17695	59988	Big Belly Solar Powered	Egbert H Taylor & Co Ltd	27/04/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN17698	140000	Uniform Planning System	Idox Software Ltd	28/04/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS03201	41281.24	Cleaning Services	Monthind Ltd	28/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03212	21720.8	Cromer East & West Chalets - Tidal Surge Repairs	Thrower & Rutland Ltd	08/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03213	5640	Car Park Repairs - Cromer Offices	Thrower & Rutland Ltd	08/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4450	Advertising - General	NN17763	48100	Planning Weekly Advert	Havas People Ltd	09/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17739	6134.5	Vasco Renewal	Enforce Technology Limited	09/05/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	4407	Consultancy Fees - General	NN17759	13842	Consultancy Fees	Aea	09/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4407	Consultancy Fees - General	NN17741	7796	Professional Fees	Norfolk County Council	09/05/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4410	Crp / Dbs Checks	NN17738	7640	2017-18 Annual Contract	United Medicare Limited	09/05/2017
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9230	Deposits Paid In	NN17747	6000	National Express Tickets	National Express Ltd	09/05/2017
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0044	Other Professional Fees	PS03216	6729	Egmere - Site Investigations	Harrison Group Environmental Ltd	09/05/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN17754	5828.16	Out Of Hours Call Charges	The Answering Service Ltd	09/05/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4458	Kier Street Services	NN17776	47859752.88	Contract Services 2017-18	Kier Services - Environmental	10/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS03227	5200	Allen Meale Way Play Area - Play Equipment	Hags-Smp Ltd	11/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17791	6800.4	Servicedesk Quote 51263	Zoho Corporation B.V	12/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17808	11800	Watchguard Psn Firewall	Mti Technology Ltd	15/05/2017
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0040	Contractor Payments	PS03234	5062.5	Cromer Prom - Handrail Works	Reeve Property Restoration	15/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17809	20000	Enforcement - Beeches Tunstead	Linda S Russell Ltd	15/05/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS03238	14671.32	Work done to Kitchen	Thrower & Rutland Ltd	16/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17817	9246.74	Capita Maintenance 2017/2018	Capita Business Services	17/05/2017
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0081	Equipment Purchases	PS03250	7856	Benches & Picnic Table For West Prom	Broxap Limited	17/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4412	Ncs Search Fees	NN17816	70000	REDACTED - PERSONAL INFORMATION	Norfolk County Council	17/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4000	Equipment Purchases	NN17829	6220.69	Motorola G5 X5	Mobile Account Solutions	18/05/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17826	9250	Contribution To Bacton Highway	Norfolk County Council	18/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	NN17841	9612.8	Contract Services 2017-18	Initial Washroom Hygiene	19/05/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	4302	External Printing	NN17836	10598.47	Spare For Postal Votes	Electoral Reform Services	19/05/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN17834	98566	Rnli Lifeguards 2017	R.N.L.I	19/05/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4457	News Contract	NN17840	444118.44	Contract Services 2017-18	Norse Environmental Waste Services Ltd	19/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN17879	12000	Treasury Advisory Service	Arlingclose Ltd	25/05/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN17873	99525.53	Coastal Capital Works	C G Godfrey Ltd	25/05/2017
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0040	Contractor Payments	PS03268	5592.13	Cromer Prom - Soil Works	Renosteel Construction Ltd	25/05/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17871	52825	Coastal Revenue Scheme	Mackinnon Construction Ltd	25/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17878	9860.4	Stationery	Ian Smith Group	25/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN17898	10000	Homelessness Prevention Group	Locata (Housing Services) Ltd	31/05/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN17904	15171.28	Loneworker System 2017/18	Skyguard Limited	31/05/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	4302	External Printing	NN17921	24237.22	Poll Caards Partii 2017	Electoral Reform Services	02/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17929	5550	Top Level Annual Maintenance	Toplevel Computing Ltd	02/06/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	1112	Cpd Training	NN17931	8000	Cpd Training	Blue Sky Professional Development Ltd	02/06/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4458	Kier Street Services	NN17928	12918.4	Rapid Response 2017-18	Kier Services - Environmental	02/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17945	11831.67	Cadcorp Support And Maint	Computer Aided Development Corporation	05/06/2017

North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN17939	14631.39	Actuarial Recharge 17/18	Norfolk Pension Fund	05/06/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17964	9228	Purchases Of 360ltr Bins	Ese World Limited	06/06/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17967	12968	Purchases Of Bins	Egbert H Taylor & Co Ltd	06/06/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17965	78012	Purchases Of Bins	Ssi Schaefer Ltd	06/06/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4458	Kier Street Services	NN17966	27343.2	Addn Garden Waste Tons 2016/17	Kier Services - Environmental	06/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03283	5060	Skip Hire	Parkers Skip Hire Ltd	06/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17947	69738.88	Cp E14327 Rev 1 2017	Renosteel Construction Ltd	06/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17980	36691.78	Northgate - Resourcelink Site	Northgate Public Services (Uk) Ltd	07/06/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17979	24480	Purchases Of Bins	Craemer Uk Ltd	07/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN17991	161446	External Audit Fees 17/18	Ernst & Young Llp	09/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0039	Materials	NN17993	85208	Hardwood Timber Supply	Ecochoice Ltd	12/06/2017
North Norfolk District Council	33UF	MGTCDEV	Planning	4406	Other Professional Fees	NN18004	16349.75	Sculthorpe Appeal	Cornerstone Barristers	12/06/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN18023	17588.46	Consultancy Fees	Aea	14/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0041	Architects Fees	NN18043	15300	Bacton Dev Agreement	Winckworth Sherwood Llp	19/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	NN18042	7029.4	Legal Advice Bacton	Winckworth Sherwood Llp	19/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS03301	6295.2	Plant Care Budget 2017/18	Plantscape (Interior) Ltd	19/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS03312	14442.83	Electricity 2017/18 - Rocket House	Total Gas & Power	20/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18052	10541	Vat Admin Fee 17/18	Victory Housing Trust	20/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2220	Water Charges Metered	PS03311	5294.4	Annual Metered Charge 2017/18 - Rocket House	Anglian Water Business Ltd	20/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18062	7354.54	Stationery	Ian Smith Group	21/06/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN18069	13082.07	Postal Votes	Electoral Reform Services	22/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN18067	888504.12	Management Fee 2017/18	Places For People Leisure Management Ltd	22/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS03322	6490	Labour	C C Payne & Son	22/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	NN18072	30000	Bacton Legal Services	Winckworth Sherwood Llp	23/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN18078	8700	Lga Annual Subscription 17/18	East Of England Local Government Ass	26/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN18092	6004	Coastal - Bacton To Walcott	Cresign Limited	27/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN18098	14778.59	Sher East	Renosteel Construction Ltd	27/06/2017
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	4406	Other Professional Fees	NN18102	7425	Locum Lawyer	REDACTED - PERSONAL INFORMATION	28/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18117	17626	Ivanti Upgrade	Bytes Software Services	30/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18118	6480	Top Level Support Credits (50)	Toplevel Computing Ltd	30/06/2017
North Norfolk District Council	33UF	MGTCDEV	Planning	4406	Other Professional Fees	NN18116	10000	Enforcement Works	Linda S Russell Ltd	30/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN18129	13779	Archivemanager Renewal	Quest Software International Ltd	03/07/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN18125	8000	Compost For Greenbuild 2017	Bailey'S Of Norfolk	03/07/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03356	14250	Temporary Support For The Estates Team	Nps Property Consultants Ltd	05/07/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN18152	19537.5	Consultancy Fees	Aea	06/07/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18157	21451	Stem Centre Consultancy	Nwes	06/07/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4500	Postage Costs Direct	NN18148	5048.28	Royal Mial	Royal Mail	06/07/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0046	Other Expenditure	PS03369	7000	Confidential Waste Contract - Cromer Offices	Avena Environmental Ltd	10/07/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0044	Other Professional Fees	PS03370	5996.65	Architect Fees For Post Room - Cromer Office	Smg Architects Ltd	10/07/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18170	5000	Oj Event - 25-26 June	Viva Chamber Orchestra Ltd	10/07/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03372	5000	Conerto Annual Support 201/18	Concerto	10/07/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18187	9061.15	Ndr Local Discount Module	Civica Uk Limited	11/07/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN18192	5200	Contribution Visit Norfolk	Visit East Anglia Ltd	12/07/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0081	Equipment Purchases	NN18218	9647	Audio / Visual	Snelling Business Systems Ltd	18/07/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0081	Equipment Purchases	NN18217	36838	Audio Visual	Snelling Business Systems Ltd	18/07/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18231	18000	Annual Support Costs	Locata (Housing Services) Ltd	19/07/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18235	13261.28	Xpress Elections Maintenanceccl	Xpress Software Solutions Ltd	20/07/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	1122	Generic Training	NN18249	10356.6	Courses	Oa Ltd	24/07/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4010	Equipment & Tools - R&M	NN18255	5780	Rental And Maintenance	Neopost Finance Limited	25/07/2017
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0040	Contractor Payments	PS03410	23525	Cromer Pier - Swage Tank Works	Renosteel Construction Ltd	26/07/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4474	Management Fee	PS03419	15900	Catering Services	Caterservice Ltd	26/07/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS03420	5711.3	PC West Rulton - Refurbishment	Thrower & Rutland Ltd	26/07/2017
North Norfolk District Council	33UF	MGTDEV	Planning	1224	Subs To Professional Bodies	NN18261	8328	Cabe Membership Renewals	The Association Of Building Engineers	27/07/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4803	Contributions	NN18288	5000	2017-18 Funding - Syrian Refug	Norwich City Council	01/08/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN18301	16117.2	To Support New Mis System	Virso Ltd	03/08/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18297	7467.5	Other Professional Fees	Fmg Consulting Ltd	03/08/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18300	6604.78	Stationery	Ian Smith Group	03/08/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN18321	20230.56	Memory To Support Mangement Sy	Virso Ltd	08/08/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN18317	7440	Bins Purchases	Craemer Uk Ltd	08/08/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0044	Other Professional Fees	NN18313	9000	12 Days Training	Northgate Public Services (Uk) Ltd	08/08/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03444	12787.13	West End Overstrand Revetment	Renosteel Construction Ltd	09/08/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4450	Advertising - General	NN18337	6120	Graphic Advert	Roadvert Ltd	10/08/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03448	5341.23	Cromer Groyne 3 MTC	Renosteel Construction Ltd	10/08/2017
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0040	Contractor Payments	PS03465	45844	Fakenham Community Centre Window Works	Reeve Property Restoration	15/08/2017
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	0001	Acquisition Of Land	PS03476	21275	Renovation Works	Redhill Services Ltd	22/08/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN18386	9061.15	Computer Maint	Civica Uk Limited	22/08/2017
North Norfolk District Council	33UF	MGTCDEV	Planning	4407	Consultancy Fees - General	NN18408	9387.25	Consultancy Services	Footprint Ecology Ltd	24/08/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS03493	8669.65	Allen Meale Way Play Area - Play Equipment	Renosteel Construction Ltd	30/08/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS03492	8974.5	The Oaks - Repairs	Thrower & Rutland Ltd	30/08/2017
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	4533	Computer Software Licences	NN18467	5121.64	Iken Licences	Iken Business Ltd	05/09/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	4803	Contributions	NN18465	10299	Eunomia Partnership Report	Norwich City Council	05/09/2017
North Norfolk District Council	33UF	ENVRH	Environmental Health	1112	Cpd Training	NN18464	9552	Course	Linda S Russell Ltd	05/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN18456	5075	Contribution Nscb	Norfolk County Council	05/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18457	17389	Legal Fees	Bevan Brittan	05/09/2017

North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4304	Stationery - Other	NN18479	18855.7	Canvass Hefs	Electoral Reform Services	07/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18475	14844.66	Stationery	Ian Smith Group	07/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4415	General Training	NN18495	9735.7	General Training	Escalla	11/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18494	6460	Other Fees & Charges	Fmg Consulting Ltd	11/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18505	36250	Eh Maintenance	Northgate Public Services (Uk) Ltd	12/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN18513	78000	Sit Arts Grant	Sheringham Little Theatre	13/09/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS03525	11540	Fakenham Connect - Crinkle Crankle Wall Works	Hutton & Rostron Enviro. Investigations Ltd	13/09/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03526	8941.8	Replacement & Upgrade Of Street Columns	Kings & Barnhams	13/09/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN18522	14032	Contributions	Norfolk County Council	14/09/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN18523	6930	Training Course	Cambridge Marketing College Ltd	14/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03531	10000	MTC - Sheringham West End Groyne Maintenance	Renosteel Construction Ltd	14/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN18532	90807.48	Checkpoint Renewal 2017-2018	Advanced Network Security Ltd	18/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18533	13650	Appcheck And Pci	Appcheck Ltd	18/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18551	10340.08	Contractor Work	Waveney District Council	19/09/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	NN18561	23113.29	Legal Services Bacton	Winkworth Sherwood Llp	21/09/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN18574	5768	Display Board Designs	Cresign Limited	25/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN18580	8000	Rent / Hire	North Walsham High School	25/09/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN18588	57500	Licence Fees	Civica Uk Limited	26/09/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS03554	10061.7	Play Area Painting Works	Renosteel Construction Ltd	27/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18603	8367.04	Stationary	Ian Smith Group	27/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18611	5000	Consultancy Sheringham Spalsh	Pygott & Crone	28/09/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN18629	238457.46	Commercial Waste Recharge	Norfolk County Council	02/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03573	7500	MTC - Walcott Seawall	Renosteel Construction Ltd	02/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03583	7500	Sheringham West End Groyne Gates	Renosteel Construction Ltd	02/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18638	7467.5	Other Professional Fees	Fmg Consulting Ltd	03/10/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03586	77000	Cromer Pier Survey	Hemsey Orrell Partnership	03/10/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN18645	7770.48	Laptops For It	Dell Corporation Ltd	04/10/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2101	R & M Grounds - General	PS03594	16935	Work Done To Wellbeing Garden	Renosteel Construction Ltd	06/10/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS03603	27800	Flood Barriers	Floodsense Ltd	10/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03600	8539.69	MTC - Nuts, Bolts and Washers to Stock	Renosteel Construction Ltd	10/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03606	6303	Pier Theatre Tank Replacement	Panks Engineers Limited	11/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03610	5000	Cromer Pier - Foul Water Tank Replacement	Hemsey Orrell Partnership	12/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4477	Other Fees & Charges	NN18728	15000	Gogo Hares Sponsorship	Break Charity	20/10/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0081	Equipment Purchases	NN18752	20052	Council Chamber Audio/Visual	Snelling Business Systems Ltd	24/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS03645	23462.21	Stage Lighting Dimmer Racks - Cromer Pier Theatre	Kings & Barnhams	25/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN18761	7000	Lep Funding 2017-18	New Anglia Local Enterprise Partnership Ltd	26/10/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN18768	5000	Ilm 5 2018	The Training Spa	26/10/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4531	Computer Purchases - Software	NN18772	14036	Adobe Standard	Bytes Software Services	27/10/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4501	Hybrid Mailing	NN18775	99998	Dobbox Printing	Cfh Docmail Ltd	30/10/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0044	Other Professional Fees	NN18777	30000	M3pp Mobile Solution	Northgate Public Services (Uk) Ltd	30/10/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	1102	Qual Training	NN18791	11700	In House Training	Dpss Ltd	31/10/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN18802	144032.4	Desktops & Laptops	Dell Corporation Ltd	01/11/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4002	Mats Purchases - General	NN18798	16170.7	Taxi Licensing Plates Etc	Mogo Uk	01/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18807	7612.5	Feasibility Work Hif Bid	Gleeds Advisory Ltd	02/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03662	16862.5	Temporary Support For The Estates Team	Nps Property Consultants Ltd	02/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03665	11234.93	MTC - Walcott Beach Access Ramp Repairs	Renosteel Construction Ltd	03/11/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18816	5289.76	Stationery	Ian Smith Group	03/11/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18819	6241.07	It Costs	Civica Openrevenues	06/11/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18833	32548.81	Open Revenues Charges	Civica Uk Limited	06/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN18830	17548	Bacton Eco Assessment For Lep	Mott Macdonald Ltd	06/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	PS03670	18764.2	Cleaning Services	Monthind Ltd	06/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	3100	Car Leasing - Lease Paymnt	NN18858	47581	Vehicle Leasing	Toyota & Lexus Financial Services	08/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4484	Asbestos Surveys	PS03689	6626	Asbestos Removal	Broadland Group Ltd	13/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN18873	23440	Ekki 9x6 Hardwood Timber	Ryder Services Ltd	13/11/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03695	148081.86	Cromer West Prom - Resurfacing Works	Renosteel Construction Ltd	14/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN18880	20376.42	Enterprise Zone Costs 2016/17	New Anglia Local Enterprise Partnership Ltd	14/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4009	Playgrounds - Equip Purchases	PS03696	21996	Cromer Road Play Area - Viking Ship	S J Danby Ltd	14/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN18888	35035.68	Nw Sports Centre/Jua	North Walsham High School	14/11/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN18901	7500	2017/18 Clinical Disposal	Kier Services - Environmental	15/11/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN18909	7092	C3 Server For Dr	C 3	16/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18903	6372.5	Professional Fees	Fmg Consulting Ltd	16/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03718	5273	Water Feature Works 2017 NR Yacht Pond	Irrigation Services (Uk) Limited	16/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4121	Canteen Recharges	PS03726	6320.25	Canteen Charges	Caterservice Ltd	17/11/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18931	5700	lhc	Hedgehog Security Ltd	21/11/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18937	5810.94	Stationery	Ian Smith Group	21/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03736	11068.65	MTC - Walcott Post Office Ramp Works	Renosteel Construction Ltd	22/11/2017

North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN18949	10000 Nrfk Museum Srvc Contrib	Norfolk County Council	27/11/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4477	Other Fees & Charges	NN18965	9490 Other Fees & Charges	Keep Britain Tidy	28/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03751	5700 Temporary Support For The Estates Team	Nps Property Consultants Ltd	28/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03753	6535 Urgent Works To Trees	M J Tree Services	28/11/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4704	All Risks Insurance	NN18973	644317.04 Insurance Renewal 2017	Zurich Insurance Plc	29/11/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN18987	34944 3 Year Service Inphase	Inphase Limited	01/12/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19017	5750 Other Fees & Charges	Fmg Consulting Ltd	05/12/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4306	Periodicals	NN19022	5992 Subscription Fees	Thomson Reuters	06/12/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03780	99610 Various Car Park Repair Works	Thrower & Rutland Ltd	06/12/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN19035	22379.65 Shell Obc Costs Stage 2.2	Shell Uk Exploration & Production Ltd	08/12/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	NN19037	19890 R&M Maintenance	Renosteel Construction Ltd	11/12/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4407	Consultancy Fees - General	NN19047	30000 Joint Waste Contract Procurement	Slr Consulting Ltd	12/12/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN19074	8437.5 Locata Software Update	Locata (Housing Services) Ltd	18/12/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN19075	8437.5 Locata Software Update	Locata (Housing Services) Ltd	18/12/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	1122	Generic Training	NN19083	15435 REDACTED - PERSONAL INFORMATION	The College Of Law	19/12/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN19094	16824 1 Gig Line To Fakenham	Redcentric	21/12/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS03816	93092.74 Work Done On Cromer Office Beams	Reeve Property Restoration	21/12/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	4460	Marketing - General	NN19102	7000 Digital Review	Flint Agency Ltd	22/12/2017
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	4460	Marketing - General	NN19097	23500 Nndc Council Page	Just Regional Publishing	22/12/2017