

Purchase Orders over £5000 - 2018/19

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Order Number	Amount	Transaction Description	Customer/Supplier Name	Date
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN19106	25,033.51	Efin Annual Maint & Support	Advanced Business Solutions	02/01/2018
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1222	New Appointment Advertising	NN19138	8,970.00	Bluetown	Bluetownonline Ltd	04/01/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN19146	14,995.00	Upgrade Paye.Net & Cash Receipt	Capita Software Services	05/01/2018
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN19160	49,999.00	Landscaping Expert Client	St La Haye Limited	09/01/2018
North Norfolk District Council	33UF	MGTDEV	Planning	1222	New Appointment Advertising	NN19170	4,347.78	Havas Planning External Advert	Havas People Ltd	10/01/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19181	6,372.50	Professional Fees	Fmg Consulting Ltd	15/01/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19186	8,545.00	Legal Fees	REDACTED - PERSONAL INFORMATION	16/01/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN19209	12,000.00	Ndl Licence Renewal	Ndl Software Ltd	18/01/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19214	5,126.31	Ihat Co-Ordinator Costs	Borough Council Of Kings Lynn & West Norfolk	18/01/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN19217	9,523.12	Renewal Of Limehouse 18/19	Objective Keystone Ltd	19/01/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4803	Contributions	NN19226	10,000.00	Nwp Joint Comms Funding	Broadland District Council	22/01/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19231	5,168.75	Blakeney Cct Monitoring Work	Exo Environmental Ltd	23/01/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4803	Contributions	NN19234	5,000.00	Ope 17/18 Partners Contributio	Norfolk County Council	23/01/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN19248	6,960.00	Bin Delivery Charges	Kier Services - Environmental	24/01/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN19260	26,185.50	7, Bridewell St, Walsingham	R & J Hogg Ltd	29/01/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN19269	15,000.00	Bodham & Selbrigg	Cornerstone Barristers	30/01/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN19294	21,859.45	Cpe Contribution Bp	Suffolk Coastal District Council	01/02/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN19316	58,040.00	Modern Gov System	Modern Mindset Ltd	05/02/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN19328	7,250.00	Annual Support Eh System	Northgate Public Services (Uk) Ltd	06/02/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19336	9,920.00	Fmg Consulting	Fmg Consulting Ltd	07/02/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN19341	13,585.00	E-Fin Purging Project	Advanced Business Solutions	07/02/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN19359	43,030.40	Compellent San For Cromer	Virso Ltd	12/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19366	8,400.00	Nn Sports Hub - Imp Support	Fmg Consulting Ltd	13/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19367	35,112.00	Nn Sports Hub - Architects	Saunders Boston Limited	13/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19368	32,340.00	Nn Sports Hub - Project Man	Real Consulting	13/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19369	25,410.00	Nn Sports Hub - Qs	Real Consulting	13/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19370	32,907.00	Splash Re-Build	Saunders Boston Limited	13/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19371	94,600.00	Splash Re-Build - Project Man	Real Consulting	13/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19372	64,500.00	Splash Re-Build	Real Consulting	13/02/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19373	52,960.00	Leisure Contract Support	Fmg Consulting Ltd	13/02/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN19383	13,950.00	Sher East End Ramp	Renosteel Construction Ltd	13/02/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN19396	16,632.14	Laptops & Docks	Dell Corporation Ltd	19/02/2018
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	0044	Other Professional Fees	NN19413	7,423.50	Professional Services	Ingletton Wood Lip	20/02/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4450	Advertising - General	NN19425	31,028.66	Annual Billing	Cff Doocmail Ltd	22/02/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN19432	12,006.00	Purchases Of Bins	Craemer Uk Ltd	23/02/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN19433	10,203.55	Purchases Of Bins	Ese World Limited	23/02/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4531	Computer Purchases - Software	NN19442	13,300.00	Iken Upgrade	Iken Business Ltd	26/02/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN19443	12,641.28	Bins Purchases	Egbert H Taylor & Co Ltd	26/02/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN19444	29,994.00	Big Belly Bin Purchases	Egbert H Taylor & Co Ltd	26/02/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN19454	50,000.00	Conservation Area Appraisals	Purcell Miller Tritton	27/02/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	9905	Default Purchases Account	NN19461	32,004.00	Samsung Mid'S	Ink Exchange T/A Electronic Office Solutions	28/02/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN19462	5,614.15	Equipment Purchases	Egbert H Taylor & Co Ltd	28/02/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0080	Vehicle & Plant Purchases	NN19470	25,320.08	Vw Caddy C20	Vindis Group Fleet Limited	05/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN19475	6,066.00	Hps14 Geotextile For Hasboro	Geofabrics Ltd	05/03/2018
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1140	General Training Members	NN19490	8,042.72	Member Scrutiny Training	Link Support Services (Uk) Ltd	07/03/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN19491	19,717.05	Bins Purchases	Glasdon U.K. Limited	07/03/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN19492	5,417.25	Bins Purchases Etc	Wybone Ltd	07/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN19522	10,040.80	Temporary Accommodation	Spixworth Motel	12/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN19545	8,006.15	Management Fee	Borough Council Of Kings Lynn & W. Norfolk	14/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN19560	15,000.00	Vnn Marketing Campaign	Visit North Norfolk Coast & Countryside Ltd	16/03/2018
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	0044	Other Professional Fees	NN19561	7,423.50	Shannocks	Ingletton Wood Lip	16/03/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19566	22,920.00	Professional Fees	Mim Consulting Engineers Ltd	16/03/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19567	28,750.00	Professional Fees	Alan Conisbee & Associates	16/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN19575	7,000.00	20 Additional C3 Lisences	C 3	19/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN19607	8,400.00	OI Concert 9 March 2018	London Mozart Players	21/03/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4412	Ncs Search Fees	NN19612	60,000.00	REDACTED - PERSONAL INFORMATION	Norfolk County Council	22/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN19621	3,294.92	Wireless Headsets For Benefits	Income Telecommunications	26/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN19622	7,150.00	Locata Fees	Locata (Housing Services) Ltd	26/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN19623	7,475.00	Locata Charges	Locata (Housing Services) Ltd	26/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN19626	70,000.00	B&B Charges 2018/19	Spixworth Motel	26/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN19635	8,621.45	Hall Hire Apr-Dec 2017	North Norfolk Academy Trust	27/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN19640	198,000.00	Mgt Fee 17/18	Borough Council Of Kings Lynn & West Norfolk	27/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN19642	10,803.05	5 X 1.92tb Ssd Drives For San	Virso Ltd	28/03/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN19649	25,282.56	Bin Purchases	Egbert H Taylor & Co Ltd	28/03/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN19654	13,563.00	Annual Support - Cadcorp	Computer Aided Development Corporation	29/03/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN19685	12,000.00	Analysis Of Water Samples	Anglian Water	03/04/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4407	Consultancy Fees - General	NN19692	50,536.60	Consultants Fees	Land Use Consultants Ltd	03/04/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN19695	5,500.00	Legal Library	Lexis Nexis	04/04/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN19699	16,408.30	Legal Library	Thomson Reuters	04/04/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN19703	12,500.00	Treasury Advisory Service	Arlingclose Ltd	04/04/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN19726	19,294.76	Contract Payment - March'18	Norse Environmental Waste Services Ltd	05/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN19728	48,454.45	P&D Contract 18/19	Parkeon Ltd	05/04/2018

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<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	CP81	Capital - Envl Services	0044	Other Professional Fees	NN19752	5,000.00	Yr 2-Annual Maintenance Charge	Northgate Public Services (Uk) Ltd	10/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN19753	6,750.00	Bar Stock	Booker Cash & Carry	10/04/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN19762	9,592.41	Capita Pay360 Maint 'Ce 18/19	Capita Business Services	12/04/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN19769	5,795.00	Supply 4 Service Cylinders	Acres Fire Ltd	13/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	NN19771	6,380.00	Mundesley Hut Storage	C C Payne & Son	16/04/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4007	Purchases For Resale	NN19776	2,550.00	Goods For Resale	Gone Crabbing	16/04/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN19780	5,950.00	Melton Constable Hall Report	The Morton Partnership Ltd	16/04/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN19807	71,635.80	2018/19 Internal Audit Fees	South Norfolk Council	19/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4007	Purchases For Resale	NN19813	5,500.00	Hcp - Events	Booker Cash & Carry	19/04/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN19833	65,000.00	External Audit 2018/19	Ernst & Young Llp	23/04/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN19836	6,880.00	Extended Warranty 20118-19	West Uc Ltd	23/04/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN19850	7,440.00	Bins Purchases	Craemer Uk Ltd	25/04/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN19856	13,016.12	Dell Laptops	Dell Corporation Ltd	27/04/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4473	Client Disbursements	NN19865	5,000.00	Drafting	REDACTED - PERSONAL INFORMATION	30/04/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4458	Kier Street Services	NN19882	356,919.24	Contract Payment - March 2018	Kier Services - Environmental	01/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19893	120,650.00	Sheringhamc Building Services	Silcock Dawson & Partners Ltd	02/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4406	Other Professional Fees	NN19904	15,000.00	2017-18 Kennel Charges Etc	Norstead Hall Kennels	03/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4020	Equip. - Operating Lease Renta	NN19905	15,000.00	Land Rental At Cromer Tsp	Cromer Hall Farms & Estates	03/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4020	Equip. - Operating Lease Renta	NN19906	20,000.00	Land Rent At Fakenham Tsp	Ashworths	03/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4406	Other Professional Fees	NN19907	5,000.00	La Assisted Funeral Services	East Ruston Area Infant School	03/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19922	116,900.00	Structural Engineering Consult	Mott Macdonald Ltd	08/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN19929	304,435.00	Management Fee 2018/19	Places For People Leisure Management Ltd	08/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN19936	40,000.00	Management Fee 2018/19	Openwide Coastal Ltd	08/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19938	6,343.00	Ground Investigation Survey	Harrison Group Environmental Ltd	08/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19940	8,000.00	Principal Designer	Saunders Boston Limited	08/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19941	21,125.00	Pool Filtration Consultant	Silcock Dawson & Partners Ltd	08/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19942	19,500.00	Principal Designer	Saunders Boston Limited	08/05/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN19956	10,000.00	Contributions	Norwich City Council	10/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN19962	101,819.00	Management Fee 2018/19	Rnli (Trading) Limited	11/05/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	NN19970	9,816.15	Annual Contract Yr2018-19	Initial Washroom Hygiene	14/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4406	Other Professional Fees	NN19971	20,000.00	Skyguard Contract	Skyguard Limited	14/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4458	Kier Street Services	NN19983	5,000.00	2018-19 Rapid Response	Kier Services - Environmental	15/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4406	Other Professional Fees	NN19984	7,000.00	2018-19 Bins Delivery Charges	Kier Services - Environmental	15/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4457	News Contract	NN19986	234,000.00	Contract Service 2018-19	Norse Environmental Waste Services Ltd	15/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4406	Other Professional Fees	NN19987	330,000.00	Contract Service 2018-19	Norfolk County Council	15/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4406	Other Professional Fees	NN19988	46,211.41	Commercial Waste Recharge	Norfolk County Council	15/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN19996	38,564.00	Ground Investigation	Harrison Group Environmental Ltd	16/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN20011	30,397.00	Leisure Contract Legal Advice	Blake Morgan Llp	17/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4450	Advertising - General	NN20013	5,580.00	Advertising	Structure Flex Ltd	18/05/2018
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4460	Marketing - General	NN20017	8,000.00	Nndc & Cp Branding Exercise	Four	18/05/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20024	130,720.00	Architect Fees Pr007809	Bloom Procurement Services Ltd	21/05/2018
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1140	General Training Members	NN20027	8,951.00	Member Scrutiny Training	Link Support Services (Uk) Ltd	21/05/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN20029	14,032.00	Contributions	Norfolk County Council	21/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN20033	7,500.00	Vat Advice	Elysian Associates	22/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN20034	7,500.00	Ol Concert Ludham 21 Apr 18	City Of London Sinfonia	22/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4406	Other Professional Fees	NN20036	19,900.13	Commercial Waste Recharge-Feb	Norfolk County Council	22/05/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN20038	15,000.00	Sculthorpe (Amstel V Nndc)	Cornerstone Barristers	22/05/2018
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	NN20054	6,240.00	Emergency Tree Work	M J Tree Services	24/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4002	Mats Purchases - General	NN20059	1,707.10	Taxi Licensing Plates Etc	Mogo Uk	25/05/2018
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9230	Deposits Paid In	NN20065	5,000.00	Bus Bookings	National Express Ltd	29/05/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN20068	10,100.88	Annual Subscription 2018/19	Local Government Association	29/05/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0080	Vehicle & Plant Purchases	NN20074	43,300.50	New Eh Vehicle Purchases	Volkswagen Group Uk Ltd	30/05/2018
North Norfolk District Council	33UF	ENVIHR	Environmental Health	4458	Kier Street Services	NN20075	34,893.64	Addn Garden Waste Tonnage17/18	Kier Services - Environmental	30/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS03852	10,039.60	Gangway Lighting	Metcraft (Lighting) Ltd	09/01/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS03862	8,246.40	Wall Repairs - Wells, Stearmans Yard	Thrower & Rutland Ltd	10/01/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS03866	54,802.25	Scanning Services	Microcopy Systems Ltd	11/01/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS03867	46,679.05	Wall Repairs - PC Walsingham	Messenger Conservation Ltd	11/01/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03912	6,480.91	MTC - Cable Gap - Ramp Repairs	Renosteel Construction Ltd	16/01/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS03929	6,276.96	Car Park Works - Holt Country Park	Renosteel Construction Ltd	18/01/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03941	7,105.00	Various Car Park Repair Works	Thrower & Rutland Ltd	22/01/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0080	Vehicle & Plant Purchases	PS03957	5,088.40	Lamp Posts Works - Cromer Pier	Metcraft (Lighting) Ltd	29/01/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03983	5,286.95	Oil Tank	Kgb Commercial Heating	05/02/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2001	R & M Buildings - Vandalism	PS03992	31,005.33	Fire Damage Repairs - Fakenham Connect	Thrower & Rutland Ltd	06/02/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2010	R & M Buildings - External Dec	PS04006	8,000.00	Painting Works - Cromer Pier	Reeve Property Restoration	02/02/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04020	5,169.19	MTC - Cable Gap - Ramp Repairs	Renosteel Construction Ltd	14/02/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS04025	10,215.65	Drainage - PC Runton Road	Renosteel Construction Ltd	15/02/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04035	15,432.88	Rendering & Installation Of Railings - Cromer Prom	Thrower & Rutland Ltd	21/02/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS04067	8,215.00	MTC - Handrail Repairs - Mundesley Prom	Renosteel Construction Ltd	06/03/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04077	6,303.00	Pump Replacement - Cromer Pier	Panks Engineers Limited	08/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04081	15,000.00	Relocate Rock Sill - Happsburgh	Renosteel Construction Ltd	09/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04082	6,390.22	MTC - Ramp & Adjacent Rock Sill - Happsburgh	Renosteel Construction Ltd	09/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04085	10,411.22	MTC - Castaways Revetment	Renosteel Construction Ltd	09/03/2018

Purchase Orders over £5000 - 2018/19

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Order Number	Amount	Transaction Description	Customer/Supplier Name	Date
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS04141	89,900.00	Pier Works - Cromer Prom	Reeve Property Restoration	23/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS04146	21,092.00	Lighting Works - Happy Valley	Metcraft (Lighting) Ltd	28/03/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04157	9,847.36	MTC - Bacton Apron Slab Repairs	Renosteel Construction Ltd	04/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS04174	8,530.00	Flooring - Cromer Pier Pavillion Theatre	A W Flooring	06/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS04196	9,621.84	Fakenham & North Walsham Leisure Centres Work	Mott Macdonald	18/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04197	35,000.00	Revetment Works - Bacton Gas Terminal	Renosteel Construction Ltd	18/04/2018
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	0040	Contractor Payments	PS04214	5,580.00	Tariff Signs	Structure Flex Ltd	13/04/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	PS04221	9,382.10	Cleaning Services	Monthind Ltd	23/04/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS04229	8,311.80	Air Con Units - Reprographics	Kings & Barnhams	25/04/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04245	7,740.61	Red House Bacton - Revetment Works	Renosteel Construction Ltd	02/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS04254	6,406.26	MTC - Foreshore	Renosteel Construction Ltd	08/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS04260	7,000.00	Cromer East Chalet - Door Repairs	Shaun Moore	14/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04271	11,414.28	MTC - Bacton Revetment Repairs	Renosteel Construction Ltd	15/05/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS04274	11,375.00	Electricity Supply - Rocket House	Total Gas & Power	16/05/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS04307	6,000.00	Fakenham & North Walsham Leisure Centres Works	Mott Macdonald	24/05/2018
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	0081	Equipment Purchases	NN20090	12,006.00	Bin Purchases	Craemer Uk Ltd	04/06/2018
North Norfolk District Council	33UF	MGDEV	Planning	4450	Advertising - General	NN20115	24,050.00	Purchasing Advert	Havas People Ltd	07/06/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4473	Client Disbursements	NN20118	13,990.60	Counsel Fees	REDACTED - PERSONAL INFORMATION	07/06/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2116	Kier Grounds Maintenance	NN20127	4,515,870.00	Kier Contract Yr 2018-19	Kier Services - Environmental	08/06/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	8228	Fees - General Services	NN20145	6,160.00	Transport Mundesley Huts	C C Payne & Son	12/06/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN20174	10,958.00	Vat Admin Fee 18/19	Victory Housing Trust	19/06/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	1140	General Training Members	NN20186	16,375.00	Support For Mti	Link Support Services (Uk) Ltd	20/06/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN20188	20,383.00	50 X Dell Desktops	Dell Corporation Ltd	21/06/2018
North Norfolk District Council	33UF	MGDEV	Planning	4406	Other Professional Fees	NN20193	10,650.00	Nndcapdi140618rer	Idox Software Ltd	21/06/2018
North Norfolk District Council	33UF	MGDEV	Planning	4533	Computer Software Licences	NN20194	12,000.00	Nncauu140618rer	Idox Software Ltd	21/06/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN20196	5,720.00	Emergency Tree Work	M J Tree Services	22/06/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN20204	13,583.00	Annual Maint Cadcorp	Computer Aided Development Corporation	25/06/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20220	7,000.00	Additional 50 Concurrent User	Toplevel Computing Ltd	27/06/2018
North Norfolk District Council	33UF	MGDEV	Planning	1222	New Appointment Advertising	NN20224	3,231.92	Havas - Senior Planners Jun18	Havas People Ltd	27/06/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20234	5,950.00	Transport Survey	Mott Macdonald Ltd	29/06/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20235	12,120.00	Acoustic Survey	Mott Macdonald Ltd	29/06/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04316	8,593.14	MTC - Cable Gap Revetment Works	Renosteel Construction Ltd	31/05/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4121	Canteen Recharges	PS04345	6,000.00	Hospitality Recharges 2018-19	Caterservice Ltd	11/06/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04370	6,165.00	Educational Panel Design	Ugly Studios	19/06/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS04371	40,000.00	Painting To West End Sheringham Railings	Jay Scaffolding Ltd	19/06/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4474	Management Fee	PS04386	15,150.00	NNDC Cromer - Catering Service	Caterservice Ltd	25/06/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04402	15,436.00	Marketing Strategy	Whistlejacket London Ltd	29/06/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN20284	30,670.00	Nw Jua 18/19	North Walsham High School	09/07/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN20285	13,210.25	Nw Jua 17/18	North Walsham High School	09/07/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4531	Computer Purchases - Software	NN20286	5,255.18	Annual Licence Fee	Iken Business Ltd	09/07/2018
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	0081	Equipment Purchases	NN20298	12,006.00	Bins Purchases	Craemer Uk Ltd	11/07/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20299	16,170.00	Planning Application Fee	Saunders Boston Limited	12/07/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN20309	23,318.01	17-18 Vo Works & Rapid Respons	Kier Services - Environmental	16/07/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN20310	31,100.56	Dec17-Mar18 Step-Up Payment	Kier Services - Environmental	16/07/2018
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	0081	Equipment Purchases	NN20312	12,006.60	Bin Purchases	Craemer Uk Ltd	16/07/2018
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4460	Marketing - General	NN20327	15,420.00	NNDC Branding Project	Four	18/07/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN20347	38,000.00	Arts Grant - Sit	Sheringham Little Theatre	23/07/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN20349	26,071.00	Paston 600 Concert	Orchestra Of The Age Of Enlightenment	24/07/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN20361	30,000.00	Walcott Flood Alleviation P2	Renosteel Construction Ltd	24/07/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20366	78,500.00	Demolition Cromer Swim Pool	Mitchell Demolition Ltd	25/07/2018
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	0044	Other Professional Fees	NN20370	13,500.00	Perenco Chalk Bed Survey	Perenco Uk Ltd	25/07/2018
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	1112	Cpd Training	NN20392	6,051.00	Finance Training For Members	Link Support Services (Uk) Ltd	31/07/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS04424	6,525.20	Parklands - Skip Hire	Parkers Skip Hire Ltd	04/07/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS04427	24,751.50	PC Wells Quay - Refurbishment	Reeve Property Restoration	05/07/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0039	Materials	PS04453	6,611.00	Seating Works - Cromer & Sheringham Promenades	Broxap Limited	13/07/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4121	Canteen Recharges	PS04461	9,000.00	Canteen Running Costs - Cromer Offices	Caterservice Ltd	17/07/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04479	42,779.00	Additions/Amend To Dhc Trail	Leach Studio Ltd	24/07/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS04481	6,000.00	Concerto Annual Support 17/18	Concerto	24/07/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS04488	15,000.00	Parklands Clearance Works	Jay Scaffolding Ltd	25/07/2018
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN20508	18,859.67	Initial Hefs Print Post	Electoral Reform Services	21/08/2018
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	0040	Contractor Payments	PS04579	89,285.66	Car Park Resurfacing	G T Rochester Plant Ltd	22/08/2018
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	0081	Equipment Purchases	NN20418	6,441.00	Bins Purchases	Egbert H Taylor & Co Ltd	06/08/2018
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	0081	Equipment Purchases	NN20419	9,462.55	Bins Purchases	Ese World Limited	06/08/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS04552	41,666.00	Back Scanning Of Files	Microcopy Systems Ltd	15/08/2018
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0046	Other Expenditure	PS04582	7,876.80	Kite Tables Committee Room	Millar West	24/08/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20404	5,550.00	Annual Licence Top Level	Toplevel Computing Ltd	02/08/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20429	5,120.00	Cadcorp Software Upgrades	Computer Aided Development Corporation	06/08/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20445	17,825.00	Upgrade To Openportal	Civica Uk Limited	07/08/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20454	6,500.00	Locata Costs	Locata (Housing Services) Ltd	09/08/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20455	10,000.00	Locata Main Scheme	Locata (Housing Services) Ltd	09/08/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20521	6,840.00	Cadcorp Wml Licence	Computer Aided Development Corporation	24/08/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2010	R & M Buildings - External Dec	PS04575	7,405.00	Sheringham Pumphouse - Painting	C G Godfrey Ltd	22/08/2018

Purchase Orders over £5000 - 2018/19

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Order Number	Amount	Transaction Description	Customer/Supplier Name	Date
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04550	8,354.79	Cromer East to West Groynes Works	Renosteel Construction Ltd	14/08/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04551	7,500.00	Various Coastal Protection Works	Renosteel Construction Ltd	14/08/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN20497	5,255.89	IHAT Co-ordinator Costs	Borough Council Of Kings Lynn & West Norfolk	17/08/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN20405	7,200.00	Visit Norfolk Marketing 18-19	Visit East Anglia Ltd	02/08/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN20527	5,900.00	Gogo Hares	Break Charity	29/08/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN20496	6,800.00	2018 Greenbuild	Bailey'S Of Norfolk	17/08/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS04539	8,000.00	Carpet Tiles	Reeve Property Restoration	13/08/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN20431	5,683.40	Aylsham/Greens Rd N Walsham	Cornerstone Barristers	07/08/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0039	Materials	PS04629	13,332.00	Car Park Machines	Parkeon Ltd	13/09/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN20559	12,006.00	Bins Purchases	Craemer Uk Ltd	03/09/2018
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN20657	13,472.00	Marine Licence Fees	Marine Management Organisation	20/09/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20672	39,802.35	Resurfacing Wks Cromer Acad	Mitchell Demolition Ltd	25/09/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN20685	11,650.00	Additional Software	Idox Software Ltd	27/09/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN20590	29,997.26	Backup Servers	Virso Ltd	07/09/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20675	32,548.81	Annual Maint Civica Randb	Civica Uk Limited	26/09/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN20687	10,058.43	Checkpoint Renewal 18/19	Network Surety Ltd	28/09/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN20581	5,277.82	Retention Payment	Renosteel Construction Ltd	05/09/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN20625	5,460.00	Emergency Tree Work	M J Tree Services	13/09/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS04614	23,100.00	Cromer Pier - Substructure Works	Hemslay Orrell Partnership	10/09/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	PS04612	6,000.00	Cleaning Services & Linen Hire	Norfolk Cleaning Ltd	10/09/2018
North Norfolk District Council	33UF	MGTDEV	Planning	1102	Qual Training	NN20627	7,300.00	University Fees	University Of Westminster	14/09/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN20651	7,233.00	Beeches - Enforcement Appeal	Cornerstone Barristers	19/09/2018
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN20758	70,001.00	Cdm, Post Tender Design Etc.	Haskoning Uk Ltd	12/10/2018
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN20826	16,650.11	Shell Stage 2.2 Final	Shell Uk Exploration & Production Ltd	25/10/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04672	120,000.00	Development of App And Digital Content	Jam Creative Studios Ltd	01/10/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04693	366,330.00	Cromer Pier - Works to Substructure	Uk Industrial Services Ltd	10/10/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04752	8,919.28	Painting of Fair Meadow House Itteringham	Bell Decorating Group Ltd	29/10/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20725	6,536.00	Bloom Framework Fee	Bloom Procurement Services Ltd	05/10/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20754	22,000.00	Community Sports Hub	Collinson Plc	11/10/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0080	Vehicle & Plant Purchases	NN20859	22,710.00	Countryside Machinery	Fnr Machinery Ltd	31/10/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN20731	46,882.91	Oracle Licences - Efin V5.1	Advanced Business Solutions	08/10/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04700	11,966.70	MTC - Bacton Revetment Repairs	Renosteel Construction Ltd	12/10/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04742	7,559.80	Ostens Revetment Bays 1-5	Renosteel Construction Ltd	25/10/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN20785	18,900.30	Rent/Hire Of Building	Inspiration Trust	16/10/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN20740	17,000.00	Vnn Marketing Campaign 18-19	Visit North Norfolk Coast & Countryside Ltd	09/10/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN20808	7,689.00	5 Year Cartridge Replacement	Earthsense Systems Ltd	22/10/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS04749	6,305.00	Concept Scheme: Toilets at The Leas & Melbourn Slope	Gleeds Advisory Ltd	26/10/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	4803	Contributions	NN20855	7,000.00	Funding 2018/19	New Anglia Local Enterprise Partnership Ltd	30/10/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4530	Computer Purchases - Hardware	NN20825	10,450.02	Dell; 15 laptops, 7docks, 10bags	Dell Corporation Ltd	25/10/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4407	Consultancy Fees - General	NN20869	5,084.20	Consultancy	Andrew Ashcroft Planning Limited	01/11/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20875	15,534.00	Elec Supply Connection Works	Uk Power Networks	01/11/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN20884	43,858.00	4 X Physical Servers	Virso Ltd	02/11/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN20905	22,287.81	Car Parks 2018	Borough Council Of Kings Lynn & West Norfolk	08/11/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN20922	8,250.00	LTHC PSN 2018/19	Pentest People Ltd	14/11/2018
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN20924	12,227.00	Bin Purchases	SSI Schaefer Ltd	14/11/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN20929	5,000.00	Walcott Nfm	Norfolk Rivers Internal Drainage Board	15/11/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN20952	18,900.30	Cromer Academy	Inspiration Trust	22/11/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20958	9,735.70	Escalla Renewal Licence	Escalla	22/11/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN20959	11,830.98	La Data Sharing Civica	Civica Openrevenues	22/11/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN20960	12,500.00	Gdpr Management Civica	Civica Openrevenues	22/11/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN20961	7,000.00	Joint Usetrampolines	Inspiration Trust	23/11/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN20969	47,453.00	Kaspersky Endpoint	Epic Network Support Ltd	26/11/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN20989	5,730.00	Smoothing Mechanism Payment	Breckland Council	28/11/2018
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN20990	14,283.00	Scaffolding Cost Walsingham	R & J Hogg Ltd	29/11/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN20998	51,471.00	SBA Stage 4A + Framework Fees	Bloom Procurement Services Ltd	29/11/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21001	5,949.83	Gas Scheme Service Alteration	Cadent Gas Ltd	30/11/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	3000	Vehicle Purchase	PS04781	15,793.26	Van Purchase	Duff Morgan Norwich	02/11/2018
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS04785	607,000.00	NNDC Cromer - Roofing and Glazing Works	Reeve Property Restoration	31/10/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04793	5,000.00	Walcott Inclined Sea Wall Revetment Rep	Renosteel Construction Ltd	08/11/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS04802	12,810.00	Car Park Height Barriers	EDS (Electrical Data Security) Ltd	08/11/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	2241	Contract Cleaning	PS04813	13,134.94	Contract Cleaning	Monthind Ltd	12/11/2018
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0044	Other Professional Fees	PS04834	6,000.00	NNDC Cromer - High Level Glazing	Daniel Connal Partnership	16/11/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS04865	7,652.95	Cromer Pier - Fire Alarm Alterationa	Bbc Fire Protection Limited	23/11/2018
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS04896	5,500.00	NNDC Cromer - Basement Clearing Works	REDACTED - PERSONAL INFORMATION	27/11/2018
North Norfolk District Council	33UF	CORPCT	Clit / Corporate	4406	Other Professional Fees	NN21087	10727.50	IIP Review Package	Investors In People Uk	17/12/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0043	Technical Services Fees	PS04942	10330.00	Landscape Design Services	Elwood Landscape Design Ltd	12/12/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21005	7000.00	Architect Fees	Saunders Boston Limited	03/12/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21044	31188.03	Gas Scheme Service Alteration	Cadent Gas Ltd	10/12/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21053	35047.20	Addn Gi Stage 1	Harrison Group Environmental Ltd	11/12/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21067	7540.50	Highway Works Approval	Norfolk County Council	13/12/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	NN21089	5304.00	Legal Advice	Hayes & Storr	17/12/2018
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	NN21131	5000.00	Legal Fees	Stone King Llp	21/12/2018

Purchase Orders over £5000 - 2018/19

<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	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN21037	21274.34	2 Sql Server Hosts	Virso Ltd	07/12/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4477	Other Fees & Charges	NN21108	9477.00	CTS Modelling	Policy In Practice Ltd	18/12/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN21039	81335.39	MS Licenses 2019/20	Bytes Software Services	07/12/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	6511	Computer Network & Pcs	NN21120	6634.23	Dellaptops/Screens/Docks/Bags	Dell Corporation Ltd	20/12/2018
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	6511	Computer Network & Pcs	NN21122	7421.05	Dellaptops/Docks/Bags/Screens	Dell Corporation Ltd	20/12/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN21057	8973.00	R&M	Places For People Leisure Management Ltd	11/12/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN21100	8973.00	R&M	Places For People	17/12/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS04937	35375.74	Pavillion Theatre - Stage Refurbishment	British Harlequin Plc	10/12/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS04941	8000.00	MTC Coastal - Ostend Revetment Repairs	Renosteel Construction Ltd	11/12/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN21065	4780.00	Bf & Sa Applications 2019	Keep Britain Tidy	12/12/2018
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN21104	28000.00	Legal Support Bacton	Bevan Brittan	18/12/2018
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4407	Consultancy Fees - General	NN21102	30000.00	Waste Contract Procurement	Bevan Brittan	18/12/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS04940	5190.00	Demolition and Rebuild Works	Reeve Property Restoration	11/12/2018
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS04969	22500.00	Testing	Monthind Ltd	19/12/2018