

**Purchase orders over £5,000 2019**

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	VARIOUS	Various	Various	Insurance	NN21236	349,103.08	Insurance Renewal 2018/19	Zurich Insurance Plc	18/01/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0044	Other Professional Fees	NN21157	7,250.00	2019 Software Support Contract	Northgate Public Services (Uk) Ltd	07/01/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN21291	19,775.00	Bins Purchases	Storm Environmental Ltd	28/01/2019
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN21181	10,889.00	Ncc Footpath Diversion	Norfolk County Council	08/01/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS04998	223,000.00	Pier Theatre Roof works as per tender	Reeve Property Restoration	04/01/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21242	436,562.00	Enabling Civils Works	Ovamill Limited	21/01/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21247	149,706.00	Skatepark Design &Construction	Maverick Industries Ltd	21/01/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS05002	10,000.00	Egmere - Design Services	Daniel Connal Partnership	07/01/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05023	91,200.00	NNDC Cromer - Re roofing prior to PV Panels	Reeve Property Restoration	10/01/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05047	186,682.92	NNDC Cromer - PV Panel Installation	Inspired Renewables Ltd	17/01/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN21187	12,000.00	Ndl Licence Renewal	Ndl Software Ltd	09/01/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN21224	9,913.57	Annual Maint Of Limehouse	Objective Keystone Ltd	17/01/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN21273	25,716.14	Efn Support And Maint	Advanced Business Solutions	25/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN21148	8,012.70	Abacus Lighting - Astro	Abacus Lighting Ltd	03/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS05030	6,500.00	Fixed Wire Testing Pier Theatre	Kings & Barnhams	15/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS05077	12,000.00	PS MTC - Donkey Shelter Chalet Walkway	Renosteel Construction Ltd	29/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN21261	12,932.00	P&D Machine	Parkeon Ltd	22/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05007	9,000.00	MTC Coastal - Ostend Revetment Repairs	Renosteel Construction Ltd	09/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05035	10,000.00	MTC Coastal - Red House Bacton - Revetment Re	Renosteel Construction Ltd	15/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN21184	43,735.00	Consultants Fees	Ethos Environmental Planning Ltd	08/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN21264	6,566.00	Legal Support With Dusc Agree	Blake Morgan Llp	22/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21265	25,495.13	Pfp Management Fee 01/11/18	Places For People Leisure Management Ltd	23/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21321	25,495.13	Management Fee - Jan 19	Places For People Leisure Management Ltd	31/01/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	8228	Fees - General Services	NN21214	6,380.00	Uplift Mundesley Hut	C C Payne & Son	16/01/2019
North Norfolk District Council	33UF	ENVRH	Environmental Health	4406	Other Professional Fees	NN21280	9,993.37	Clinical Waste Disposal	Kier Services - Environmental	28/01/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN21204	5,859.00	Insights Profiles	Jarrold Training	15/01/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN21307	17,384.10	Enterprise Zone Fees 2017/18	New Anglia Local Enterprise Partnership Ltd	29/01/2019
North Norfolk District Council	33UF	MGTDDEV	Planning	4406	Other Professional Fees	NN21198	12,218.60	Legal- Enforcement Appeal	Cornerstone Barristers	11/01/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0080	Vehicle & Plant Purchases	NN21488	45,000.00	Car Parks	Borough Council Of Kings Lynn & West Norfolk	26/02/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21439	25,000.00	Poolview Purchase For Slim	Places For People Leisure Management Ltd	19/02/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21440	64,084.95	Write Down Clause At Victory	Places For People Leisure Management Ltd	19/02/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	NN21492	6,000.00	Legal Fees	Stone King Llp	27/02/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN21378	8,660.00	Additional 50 Licences	Inphase Limited	08/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4000	Equipment Purchases	NN21361	10,540.00	P2pe Terminal Management Syst	Capita Software Services	06/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4500	Postage Costs Direct	NN21419	34,646.53	Annual Billing	Cfh Docmail Ltd	15/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN21453	7,393.01	Dell Laptop\Bag\Dock\Monitors	Dell Corporation Ltd	21/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN21380	13,261.28	Annual Maint For Elections Sw	Xpress Software Solutions Ltd	08/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN21466	13,714.81	Annual Maint 19-20 Elections	Xpress Software Solutions Ltd	25/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN21414	4,334.00	Mobileiron Renewal	Bridgeway Security Solutions Ltd	13/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN21490	5,000.00	Splunk Upgrade	Somerford Associates Ltd	27/02/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN21415	25,282.73	1 Gig Line To Fakenham	Redcentric	13/02/2019
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	1122	Generic Training	NN21386	2,594.00	Core/Electives Ap/Jc	Bpp Professional Education	11/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS05099	3,000.00	Generated By Efin Link	Malcolm Abbs Limited	04/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN21340	7,800.00	Emergency Tree Work	M J Tree Services	05/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN21417	11,291.02	Hardwood Timber From Ecochoice	Ecochoice Ltd	14/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05180	9,000.00	Generated By Efin Link	Renosteel Construction Ltd	19/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05193	20,000.00	Generated By Efin Link	Renosteel Construction Ltd	26/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4400	Legal Fees	NN21500	5,894.00	Legal Fees Leisure Contract	Blake Morgan Llp	28/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN21337	11,533.00	Leisure Contract Legal Advice	Blake Morgan Llp	04/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN21387	5,000.00	Das Advice Contract Open	Natural England	11/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21407	47,187.98	Management Fee 2018/19	Borough Council Of Kings Lynn & West Norfolk	12/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21408	20,000.00	Management Fee 19/20	Openwide Coastal Ltd	12/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21410	37,981.20	Management Fee 18/19	Borough Council Of Kings Lynn & West Norfolk	13/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21484	25,495.13	Management Fee 2018/19	Places For People Leisure Management Ltd	26/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21495	25,495.13	Management Fee 2018/19	Places For People Leisure Management Ltd	28/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN21456	5,000.00	Contribution / Grant 2019	Norfolk County Council	21/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN21497	10,000.00	2018-19 Contribution Museums	Norfolk County Council	28/02/2019

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North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN21501	20,000.00	Nn Music Centre For Excellence	Norfolk County Council	28/02/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN21411	4,400.00	Contributions 2018/19	Norfolk County Council	13/02/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4400	Legal Fees	NN21480	24,885.00	Counsel Advice	Pascal Bates	26/02/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN21370	12,500.00	Mrf Engineering Works	Norse Environmental Waste Services Ltd	06/02/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4803	Contributions	NN21431	10,000.00	Nwp Joint Comms Funding	Broadland District Council	18/02/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4531	Computer Purchases - Software	NN21470	4,805.00	Tax Portal Full Edition	Advanced Business Solutions	25/02/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN21327	15,265.00	Legal Fees	Cornerstone Barristers	01/02/2019
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN21698	18,735,070.96	Sandscapingmainworkscontract	Team Van Oord Ltd	28/03/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS05267	9,644.00	Independent review - Egmere Business Zone	Be Limited	18/03/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN21564	6,600.00	Uniform Consultancy	Idox Software Ltd	11/03/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN21569	15,074.00	Samsung Mfd'S	Ink Exchange T/A Electronic Office Solutions	11/03/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05238	10,000.00	Additional Scanning Devices	Microcopy Systems Ltd	08/03/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05261	5,010.87	NNDC Cromer - Fire Alarm Ammendments	Adt Fire & Security Plc	18/03/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05286	50,000.00	NNDC Cromer PV Re-roofing works	Reeve Property Restoration	25/03/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN21644	6,630.00	Ups Batteries Cromer	Source Ups Ltd	20/03/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN21653	9,851.40	Annual Maint Capita Pay360	Capita Software Services	20/03/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN21514	6,890.00	Trustwave Renewal 1yr	Trustwave Solutions Ltd	04/03/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN21702	5,032.50	R&M	Places For People Leisure Management Ltd	29/03/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN21665	31,000.00	East Runton Ramp Extn	C G Godfrey Ltd	25/03/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4021	Equipment Rental / Hire	NN21566	5,050.00	Av Support For Business Awards	Parker Communications	11/03/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN21613	16,484.64	Litter Bins Purchases	Glasdon U.K. Limited	18/03/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	1122	Generic Training	NN21597	5,000.00	Council Tax New Entrants Cours	Arvato Ltd	13/03/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN21614	8,700.00	Subscription	East Of England Local Government Ass	18/03/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN21641	10,101.00	Annual Subscription 2019/20	Local Government Association	19/03/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4450	Advertising - General	NN21588	24,000.00	Weekly Advertisement	Tmp (Uk) Ltd	13/03/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN21843	24,186.04	District Poll Cards	Electoral Reform Services	12/04/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN21918	25,040.40	Poll Cards Euros	Electoral Reform Services	26/04/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS05346	10,154.20	Refurbishment to Walcott PC	Malcolm Abbs Limited	03/04/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS05446	51,022.92	Lushers Passage Order	Aspect Group Services	26/04/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN21878	18,317.50	Bins Purchases	Storm Environmental Ltd	16/04/2019
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN21716	228,300.00	Ecc Pm Supervisor Sandscaping	Haskoning Uk Ltd	01/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0038	Labour	PS05442	9,451.00	Generated By Efin Link	Reeve Property Restoration	26/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0039	Materials	PS05364	9,201.25	Supply Of Gabion Seating	Woodberry Of Leamington Spa	10/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05371	5,000.00	Offloading and Storage - Deep History Coast	Renosteel Construction Ltd	10/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05394	10,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05395	5,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05396	10,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05397	10,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05398	5,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05399	5,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN21875	278,000.00	Main Construction Contract - Norfolk Sports Hub	Pentaco Construction Ltd	16/04/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0046	Other Expenditure	NN21714	15,534.00	Elec Connections Works - Norfolk Sports Hub	Uk Power Networks	01/04/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN21840	9,835.40	Ipads & Accessories For Members	Mobile Account Solutions	12/04/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN21865	5,232.72	Dell Zin1'S And Adapter	Dell Corporation Ltd	15/04/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN21943	8,993.92	20x Dell Optiplex 3060 Pc'S	Dell Corporation Ltd	30/04/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05433	10,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05434	10,000.00	Installation of Deep History Coast Discovery Point	Renosteel Construction Ltd	11/04/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN21743	80,000.00	Temp Accom Charges 2019/20	Spixworth Motel	02/04/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN21868	7,225.00	Warranty With West - Phones	West Uc Ltd	15/04/2019
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	4406	Other Professional Fees	NN21740	5,000.00	Locum Costs	REDACTED - PERSONAL INFORMATION	02/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4400	Legal Fees	NN21717	10,056.00	Legal Support	Blake Morgan Llp	01/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN21932	10,300.00	Oi Cls Concert 30 - 31 Mar 19	City Of London Sinfonia	29/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS05369	10,000.00	Car Park Concultancy Services Electrical Vehicles	Inspired Renewables Ltd	10/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21712	25,495.13	Management Fee 2018/19 - Fakenham Sports Centre	Places For People Leisure Management Ltd	01/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21787	198,000.00	Car Parks Management Fee 2019/20	Borough Council Of Kings Lynn & West Norfolk	08/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21834	43,834.13	Q4 Car Parks Management Fee 2018/19	Borough Council Of Kings Lynn & West Norfolk	12/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21872	59,525.78	Q4 2018/19 Parking Service	Borough Council Of Kings Lynn & West Norfolk	16/04/2019

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North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN21880	34,000.00	Excess parking charges 2019/20	Borough Council Of Kings Lynn & West Norfolk	16/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN21889	21,750.00	Vnn Marketing	Visit North Norfolk Coast & Countryside Ltd	18/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN21793	15,000.00	Land Rental At Cromer Tsp	Cromer Hall Farms & Estates	08/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	NN21794	20,000.00	Land Rental At Fakenham Tsp	Ashworths	08/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN21729	20,000.00	Analysis Of Water Samples	Anglian Water	02/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN21734	20,000.00	Lone Worker System	Skyguard Limited	02/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN21763	15,000.00	Kennel Charges & Svrs 2019-20	Igenix Ltd T/A Animal Warden Services	03/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN21791	5,000.00	La Asst Funeral Svcs	East Of England Co-Op Funeral Services	08/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN21821	6,000.00	2019-20 Annual Contract	The Answering Hyvice Ltd	10/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN21928	6,500.00	Y19/20 Clinical Waste Disposal	Kier Services - Environmental	29/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN21960	340,000.00	2019-20 Contract Service	Norfolk County Council	30/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4407	Consultancy Fees - General	NN21957	50,000.00	Joint Waste Mgmt Contract	Slr Consulting Ltd	30/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4410	Crb / Dbs Checks	NN21735	5,050.00	Online Dbs Applications	United Medicare Limited	02/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN21959	350,000.00	Yr19-20 Contract Service	Norse Environmental Waste Services Ltd	30/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN21951	33,797.30	Yr18-19 Addn Garden Waste Tons	Kier Services - Environmental	30/04/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN21952	6,576.56	2018-19 Contract Vo	Kier Services - Environmental	30/04/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	NN21871	10,000.00	2019-20 Annual Contract	Initial Washroom Hygiene	16/04/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	NN21955	10,000.00	2019-20 Contract Services	Initial Washroom Hygiene	30/04/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN21899	63,094.00	2019/20 External Audit Fees	Ernst & Young Llp	23/04/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05361	50,000.00	NNDC Asset Condition Surveys 19-20	Nps Property Consultants Ltd	08/04/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05456	11,250.00	Vertas - Energy Management Contract	Vertas Group Ltd	29/04/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN21703	13,000.00	Treasury Advisory Service	Arlingclose Ltd	29/03/2019
North Norfolk District Council	33UF	MGTDEV	Planning	1010	Salaries - Basic (Perm Staff)	NN21762	37,000.00	Professional Fees	The Oyster Partnership Limited	03/04/2019
North Norfolk District Council	33UF	MGTDEV	Planning	1010	Salaries - Basic (Perm Staff)	NN21764	16,040.00	Contract Planning	The Oyster Partnership Limited	03/04/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN21848	15,943.00	Professional Legal Fees	Cornerstone Barristers	13/04/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4412	Ncs Search Fees	NN21910	60,000.00	NCC Land Charges Fees	Norfolk County Council	25/04/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS05498	8,157.65	Generated By Efin Link	Cube Install Ltd	14/05/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN21963	12,006.00	Bins Purchases	Craemer Uk Ltd	01/05/2019
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	0040	Contractor Payments	PS05537	10,000.00	PS MTC - Bacton Car Park - Improvement works	Renosteel Construction Ltd	29/05/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0043	Technical Services Fees	PS05521	80,509.00	Deep History Coast Various Works	Ugly Studios	21/05/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN22006	6,200.00	Sharepoint Training	Focus On Training	09/05/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN21997	2,100.00	Ipads, Phones, Sims Members	Mobile Solutions	08/05/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN22003	12,378.00	Ipads, Moto G6 And Sim Members	Mobile Account Solutions	08/05/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN22014	12,378.00	Ipads, Moto G7 And Sims Member	Mobile Account Solutions	10/05/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN22007	16,445.00	Upgrade Of R&B 2008 Servers	Civica Openrevenues	09/05/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN22099	8,890.35	Civica - Systems	Civica Openrevenues	29/05/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN22010	6,500.00	Bidding Costs / Annual Support	Locata (Housing Services) Ltd	09/05/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN22013	10,000.00	Annual Support - Main Scheme	Locata (Housing Services) Ltd	10/05/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN22067	35,082.55	2yr Licence C3 Contact Centre	C 3	21/05/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN22011	15,463.33	Cadcorp Support & Maintenance	Computer Aided Development Corporation	10/05/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4803	Contributions	NN22036	8,000.00	Service Level Agreement	Wells Maltings Trust	14/05/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN22095	6,576.56	2018-19 Variation Works	Kier Services - Environmental	28/05/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	NN22051	6,380.00	R&M Programmed	C C Payne & Son	17/05/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN22052	8,600.00	Emergency Tree Work 2019	M J Tree Services	17/05/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05459	5,000.00	MTC Coastal - Happisburgh Rock Sill Extn	Renosteel Construction Ltd	30/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05461	7,200.00	MTC Coastal - Ostend Revetment Repairs	Renosteel Construction Ltd	30/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05462	5,000.00	MTC Coastal - Cable Gap Concrete Blocks	Renosteel Construction Ltd	30/04/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05505	5,481.08	MTC Coastal - Happisburgh Rock Sill and Beach	Renosteel Construction Ltd	14/05/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2116	Kier Grounds Maintenance	NN22026	5,314,956.00	Kier Contract Yr2019-20	Kier Services - Environmental	13/05/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN22002	8,000.00	Visit Norfolk Contrib 19-20	Visit East Anglia Ltd	08/05/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4407	Consultancy Fees - General	NN22038	10,000.00	Joint Waste Mgmt	Bevan Brittan	14/05/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN22027	213,200.00	Kier Contract - Organic Waste	Kier Services - Environmental	13/05/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	PS05494	22,517.04	Cleaning Contract 2019/20	Monthind Ltd	13/05/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4121	Canteen Recharges	PS05519	15,000.00	Hospitality Recharges - NNDC Canteen	Caterservice Ltd	20/05/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN21993	72,813.52	2019/20 Internal Audit Fees	South Norfolk District Council	08/05/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4474	Management Fee	PS05518	15,670.02	NNDC Cromer - Catering Service	Caterservice Ltd	20/05/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4803	Contributions	NN22087	20,000.00	Cont To Anpr Project 2019-20	Police & Crime Commissioner For Norfolk	24/05/2019

**Purchase orders over £5,000 2019**

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	MGTDEV	Planning	4406	Other Professional Fees	NN22044	15,000.00	Legal Fees Associated with Arcady, Cley	Cornerstone Barristers	15/05/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN22086	6,200.00	Legal Fees Associated with Vattenfall Wind Farm	Cornerstone Barristers	23/05/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN22197	11940.43	District Postal Votes	Electoral Reform Services	18/06/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN22199	6243.34	Parish Postal Votes	Electoral Reform Services	18/06/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN22133	12006.00	Bins Purchases	Craemer Uk Ltd	05/06/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN22237	7065.00	Bin Purchases	Craemer Uk Ltd	24/06/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05547	30000.00	Landscaping Installations DHC	Country Grounds Maintenance Ltd	03/06/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05564	12340.60	Resin Bound Elements Of DHC	Sureset Uk Ltd	14/06/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05584	5000.00	PS MTC - DHC - Watering Equipment	Renosteel Construction Ltd	24/06/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN22123	7328.27	Consultants Fees 2019	Robinson Low Francis Llp	04/06/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN22238	5250.00	Sba Stage 4b	Bloom Procurement Services Ltd	24/06/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN22177	25600.00	Annual Suppl/Maint For Hr Sys	Northgate Arinso Uk Ltd	13/06/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN22209	9851.40	Capita Pay360 Maint 'Ce 19/20	Capita Business Services Ltd	19/06/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN22221	45000.00	Management Fee 2019/20	Flowbird Smart City Uk Ltd	20/06/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN22267	9460.00	Emergency Tree Work	M J Tree Services	27/06/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05594	8000.00	MTC Coastal - Ostend Revetments Repairs	Renosteel Construction Ltd	25/06/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN22206	11236.00	2019/20 Vat Admin Fee	Victory Housing Trust	18/06/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN22229	7200.00	Greenbuild - Supply Compost	Bailey'S Of Norfolk	21/06/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS05569	5000.00	Generated By Efin Link	Plantscape (Interior) Ltd	17/06/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN22154	45000.00	Revenues Call Handling	Civica Uk Limited	11/06/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN22155	11257.00	Revenues Backlog Clearance	Civica Uk Limited	11/06/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05588	19050.00	Delta E-tendering 5 years	Bip Solutions Ltd	25/06/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN22273	8875.00	Membership Income	East Of England Local Government Ass	28/06/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN22226	9725.00	Nsip Norfolk Vanguard	Cornerstone Barristers	21/06/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4411	Agency Staff	NN22235	5337.99	Agency Staff	The Oyster Partnership Limited	24/06/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN22231	14032.00	Contributions	Norfolk County Council	23/06/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN22283	4040.00	Conflict Training	Commonsense Services (Norfolk) Ltd	02/07/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN22335	26303.85	Euro Postal Packs	Electoral Reform Services	11/07/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN22355	11960.00	Continental Metal Eurobins	Egbert H Taylor & Co Ltd	16/07/2019
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN22402	5500.00	Lidar Sept Sandscaping	Environment Agency	25/07/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05607	5000.00	PS MTC - DHC Discovery Point Installation	Renosteel Construction Ltd	28/06/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0081	Equipment Purchases	NN22293	376698.16	Replacement Gym Equipment	Sports & Leisure Management Ltd	03/07/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN22337	6399.50	10x Dell Latitude 5590	Dell Corporation Ltd	11/07/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN22345	5390.00	Annual Veeam Support	Acr It Solutions Ltd	15/07/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN22383	5418.43	Iken Annual To 30/06/20	Iken Business Ltd	22/07/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN22416	32548.81	Civica R&B Annual Maint 19-20	Civica Uk Limited	29/07/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN22350	5000.00	Assure / M3 Server Migration	Northgate Public Services	15/07/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2031	R & M Fixt & Fittings - Other	NN22334	13400.00	R&M Fixtures & Fittings	Lake & Nicholls Engineering	11/07/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05634	5000.00	MTC Coastal - Overstrand Revetment Repairs	Renosteel Construction Ltd	10/07/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05635	5000.00	MTC Coastal - Overstrand Beacon Painting	Renosteel Construction Ltd	10/07/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN22366	26655.00	Mammoth Marathon 2020	Tmo Traffic Highways Ltd	18/07/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4477	Other Fees & Charges	NN22339	104262.66	Beach Lifeguard Service 2019	Rnli	12/07/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN22382	10000.00	Contract Monthly Adjustment	Kier Services - Environmental	22/07/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS05640	5975.00	NLP Seaview Play Group roof repairs	Esoteric Environmental	11/07/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN22390	75000.00	Internal Audit 2019/20	South Norfolk District Council	23/07/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05642	6000.00	Concerto Software Fee	Concerto	11/07/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05657	9950.00	North Walsham Feasability Study	Chaplin Farrant Ltd	16/07/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05658	10950.00	Stalham Feasability Study	Chaplin Farrant Ltd	16/07/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05690	13000.00	NPS Asset Valuations 2018 as per invoice 01-0	Nps Property Consultants Ltd	26/07/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN22346	5000.00	NORTH WALSHAM NETWORK IMPROVEMENT STR	Norfolk County Council	15/07/2019
North Norfolk District Council	33UF	Gf - Non-Service E	Gf - Non-Service Expenditure	2210	Nndr / Business Rates	NN22295	14582.36	Scottow Business Park	Norfolk County Council	03/07/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1222	New Appointment Advertising	NN22707	8070.00	360 Resourcing Credits	360 Resourcing Solutions Ltd	27/09/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN22654	20808.78	Hef Forms 1st Mailing	Electoral Reform Services	19/09/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN22655	5032.24	Hef Forms 2nd Mailing	Electoral Reform Services	19/09/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4530	Computer Purchases - Hardware	NN22645	9332.71	Dell Laptops & Accessories	Dell Corporation Ltd	18/09/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN22640	5162.40	360ltr Bins	Ese World Limited	17/09/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05712	8000.00	Deep History Coast - Marrams Cliff Works	Renosteel Construction Ltd	02/08/2019

**Purchase orders over £5,000 2019**

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	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05803	10000.00	Deep History Coast - Discovery Point Weybourne	Renosteel Construction Ltd	04/09/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN22478	21000.00	Saunders Boston Stage 4b	Bloom Procurement Services Ltd	07/08/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN22563	21000.00	4b Technical Design	Bloom Procurement Services Ltd	29/08/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0120	Contribution To County	NN22450	1000000.00	Better Broadband Scheme	Norfolk County Council	01/08/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS05810	30000.00	Scanning Misc Files	Microcopy Systems Ltd	05/09/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS05828	52500.00	Building Works to NNIC	Aspect Group Services	11/09/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05710	9870.00	Mundesley Small Shelter Refurbishment	Reeve Property Restoration	02/08/2019
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS05719	7550.00	Capital Retention for Cromer Office Beams Work	Reeve Property Restoration	05/08/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN22585	9735.70	Escalla Renewal	Escalla Training Synergy Ltd	03/09/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN22456	19062.75	HDM Platform License	Bridgehead Software Limited	05/08/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN22573	5633.00	Annual Manitanence For Top Level	Toplevel Computing Ltd	02/09/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN22666	13161.09	Checkpoint Renewal 19/20	Network Surety Ltd	20/09/2019
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	1112	Cpd Training	NN22454	10021.12	Member Induction - Training	Local Government Information Unit	02/08/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS05885	6636.00	Meadow Car Barriers Replacement	Eds (Electrical Data Security) Ltd	25/09/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05724	9911.42	MTC Coastal - Overstrand Repairs	Renosteel Construction Ltd	06/08/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05760	9253.61	MTC Coastal - Overstrand Repairs	Renosteel Construction Ltd	22/08/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05761	10000.00	MTC Coastal - Overstrand Repairs	Renosteel Construction Ltd	22/08/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05834	7000.00	MTC Coastal - Overstrand Groyne Markers	Renosteel Construction Ltd	11/09/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05835	5000.00	MTC Coastal - Overstrand Groyne Markers	Renosteel Construction Ltd	11/09/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05864	5000.00	MTC Coastal - Overstrand Groyne Markers	Renosteel Construction Ltd	19/09/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN22641	80000.00	Joint User Agreement - North Walsham High School	North Walsham High School	17/09/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN22679	15349.98	Rent/Hire Of Building - Cromer Sports Centre	Inspiration Trust	24/09/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	2202	Rent/Hire/Purchase Of Land	PS05884	20119.20	Annual rent - Cromer Travellers Site	Cromer Hall Farms & Estates	25/09/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN22566	15000.00	Additional Summer Truck	Kier Services - Environmental	30/08/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS05720	6300.00	Carpet Tiles - NNDC Cromer	Reeve Property Restoration	05/08/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS05865	9056.00	MOP Agreements	Vertas Group Ltd	19/09/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2222	Water Charges Sewerage	PS05824	22650.00	FMH Septic Tank Works	Mantair Ltd	09/09/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN22474	12872.10	Capability Review	Nicola Hughes	06/08/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN22574	19755.16	Capability Review	Peter Thomas Limited	02/09/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05776	9950.00	Feasibility Study - North Walsham	Chaplin Farrant Ltd	27/08/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05777	10950.00	Feasibility Study - Stalham	Chaplin Farrant Ltd	27/08/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05818	5499.75	Play Area Inspections Annual and 3 Operational	The Play Inspection Company Ltd	06/09/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS05845	23000.00	Condition Surveys	Nps Property Consultants Ltd	12/09/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4490	Enforcement Board Works	PS05849	5119.62	Dangerous Structure Enforcement Work	Reeve Property Restoration	13/09/2019
North Norfolk District Council	33UF	MGTDEV	Planning	1102	Qual Training	NN22552	3100.00	University Fees - Planning Officers	University Of Westminster	28/08/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4411	Agency Staff	NN22616	31500.00	Agency Staff Fees - Planning Officer	The Oyster Partnership Limited	10/09/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4411	Agency Staff	NN22651	25000.00	Agency Staff - Planning Officer	Carrington West Ltd	19/09/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN22539	10000.00	Contributions to Norfolk Strategic Framework	Norwich City Council	22/08/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1222	New Appointment Advertising	NN22929	8,070.00	360 30 Credits Nov19	360 Resourcing Solutions Ltd	11/11/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN22846	7,525.00	Carbon Footprint Proposal	Carbon Trust Advisory Ltd	22/10/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN23009	6,306.23	Bin Purchases	Ese World Limited	20/11/2019
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN23010	13,266.00	Bin Purchases	Craemer Uk Ltd	20/11/2019
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0040	Contractor Payments	PS06127	45,749.00	Cabbell Park - Groundworks	Malcolm Abbs Limited	22/11/2019
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0044	Other Professional Fees	NN22997	45,902.50	Hcp - Playground	Kompan Ltd	19/11/2019
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0046	Other Expenditure	NN22914	69,646.72	Refurbishment Project	Inspiration Trust	06/11/2019
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN23061	11,465.00	Ea Drone And Timelapse	Environment Agency	28/11/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	NN22779	11,000,000.00	Main Construction Contract	Metnor Construction Ltd	11/10/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05920	5,245.00	Replacement Door Screen - NNIC	Cdl Entrance Solutions	03/10/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05956	20,706.82	Lighting Upgrades to NNIC	Kings & Barnhams	10/10/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05969	9,854.26	Deep History Coast Point - Cart Gap	Renosteel Construction Ltd	17/10/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS05985	7,029.01	Intruder and Fire Alarm Renewal	The Alarm Company	24/10/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS06040	5,000.00	Deep History Coast Point - Cart Gap	Renosteel Construction Ltd	06/11/2019
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	NN22899	40,000.00	Technical Advisor Role Ns	Saunders Boston Limited	04/11/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS05894	13,000.00	NNIC Heating and Plumbing Works	Kgb Commercial Heating	27/09/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0044	Other Professional Fees	NN23059	7,850.00	Records Mgmt Implementation	Risual Ltd	28/11/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN22828	12,882.06	Dell Pc'S & Monitors	Dell Corporation Ltd	18/10/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN22885	42,433.02	Fakenham Compellent Dr San	Dell Corporation Ltd	01/11/2019

**Purchase orders over £5,000 2019**

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	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN23020	6,567.03	Dell Laptops/Bags&Monitor	Dell Corporation Ltd	22/11/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	2003	Rep & Maint (Programmed)	PS05964	15,063.60	NNIC Revamp Work	Closomat Ltd	15/10/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	2003	Rep & Maint (Programmed)	PS05987	5,340.00	NNIC Flooring	A W Flooring	24/10/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN22865	27,000.00	Your Own Place - Tils Course	Your Own Place Cic	29/10/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN23047	5,700.00	Ithc	Hedgehog Security Ltd	27/11/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN23025	5,336.00	Crn For C3	C 3	25/11/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN22847	5,633.00	50 Service Credits	Toplevel Computing Ltd	22/10/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN23063	7,250.00	Northgate Support Renewal	Northgate Public Services	29/11/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS05947	8,098.41	Overstrand Foreshore Works	Renosteel Construction Ltd	08/10/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06033	6,162.50	Overstrand Revetment Works	Renosteel Construction Ltd	04/11/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06166	6,788.58	Overstrand & Sidestrand	Renosteel Construction Ltd	27/11/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS06029	10,000.00	Consultancy - Car Parks	Inspired Renewables Ltd	04/11/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS06047	5,000.00	Sheringham enabling site valuation work.	Pygott & Crone	07/11/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN22948	14,000.00	Nn Uncovered Campaign	Visit North Norfolk Coast & Countryside Ltd	12/11/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN22807	38,000.00	2019-20 Arts Grant	Sheringham Little Theatre	16/10/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN22794	240,000.00	2019/20 - Garden Waste	Kier Services - Environmental	14/10/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN22858	50,000.00	Cap & Collar Charges	Kier Services - Environmental	28/10/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS05974	11,734.00	Dunham Panels NNIC	Cube Install Ltd	18/10/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS06002	9,122.18	Evaporative Cooling System - Fakenham Connect	Clean Air Facilities Ltd	29/10/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	2008	R & M (Service Charge)	PS05925	14,736.00	Rocket House Risk Assessment Water Treatment	Kgb Commercial Heating	04/10/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4803	Contributions	NN22768	7,000.00	Funding Contribution 2019/20	New Anglia Local Enterprise Partnership Ltd	09/10/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN22742	5,881.68	Professional Legal Fees	Lewis Davey Professional Services Ltd	07/10/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN22867	6,250.00	Professional Legal Fees	Hutchinsons	29/10/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN23018	10,000.00	Peacock La, Holt Cert Lawfulne	Cornerstone Barristers	22/11/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN23019	10,000.00	Vattenfall Norfolk Boreas	Cornerstone Barristers	22/11/2019
North Norfolk District Council	33UF	R5	Gf - Non-Service Expenditure	5815	Brr Levy	NN22746	937,963.00	Business Rates Pool Levy 18/19	Norfolk County Council	07/10/2019
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN23223	10,303.00	Lga Subscription	Local Government Association	23/12/2019
North Norfolk District Council	33UF	CP85	Capital - Community Services	0044	Other Professional Fees	PS06240	6,720.00	EVCP - Back Office Software	Engie Ev Solutions	19/12/2019
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS06188	5,598.05	Scanning of Files	Microcopy Systems Ltd	04/12/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4505	Annual Billing	NN23102	35,339.41	Annual Billing of Ctax Bills	Cfh Docmail Ltd	05/12/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN23108	27,773.44	Efin Support & Maintenance	Advanced Business Solutions	05/12/2019
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN23114	87,030.74	Ms Licenses 2020 - Yr3	Bytes Software Services	06/12/2019
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	4300	Books	NN23139	5,000.00	Library Books	Thomson Reuters	10/12/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS06233	5,680.00	Handrail supply and install Drs Chalet Cromer	Reeve Property Restoration	18/12/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN23217	8,999.00	New Machines	Flowbird Smart City Uk Ltd	19/12/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN23120	5,482.96	Ihat Coordinator Post 2019-20	Kings Lynn & West Norfolk Borough Council	09/12/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN23199	71,883.00	North Norfolk Growth Sites Delivery Strategy	Be Limited	17/12/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN23203	8,000.00	Viability Study for Fakenham Urban Extension	Gleeds Advisory Ltd	17/12/2019
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN23140	124,350.96	Sports Centres Management Fee 2019/20	Sports & Leisure Management Ltd	10/12/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN23219	12,000.00	1/3 Costs Waste Procurement	Breckland Council	20/12/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	8284	Court Costs Awarded	NN23141	10,485.10	Swimming Pool	Pascal Bates	10/12/2019
North Norfolk District Council	33UF	ENVIRH	Environmental Health	8284	Court Costs Awarded	NN23142	10,462.40	Swimming Pool Invoice 2	Pascal Bates	10/12/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	3000	Vehicle Purchase	PS06181	17,525.15	New Vehicle for Handyman	Duff Morgan Norwich	02/12/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4000	Equipment Purchases	PS06189	12,420.36	Electric Vehicle Charging Points - NNDC Cromer	Inspired Renewables Ltd	04/12/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4000	Equipment Purchases	PS06191	8,799.69	Elec Installation Parts, Installation & Civil	Inspired Renewables Ltd	05/12/2019
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS06234	10,070.00	Bridewell St Valuation Survey	Randall Surveys	29/12/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4306	Periodicals	NN23148	5,600.00	Planning Resource Annual Subscription	Haymarket Media Group Ltd	10/12/2019
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN23092	85,000.00	Conservation Area Appraisals (Phase 2)	Purcell Architecture Ltd	04/12/2019