

Purchase orders over £5,000 2020

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	18/01/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN23228	12,046.00	Legal Professional Fees	Burges Salmon Llp	06/01/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	8228	Fees - General Services	NN23244	6,270.00	Hut Uplift & Store - Mundesley	C C Payne & Son	07/01/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4451	Marketing - Graphics	NN23282	9,400.00	Graphic Material (Banners)	Structure Flex Ltd	07/01/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4400	Legal Fees	NN23294	7,500.00	Legal Fees - Cromer Sports Centre	REDACTED - PERSONAL INFORMATION	09/01/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN23302	16,835.64	Postal Votes	Electoral Reform Services	10/01/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN23309	5,741.92	Ballot Papers	Electoral Reform Services	10/01/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN23310	25,573.19	Poll Cards 1st Issue	Electoral Reform Services	10/01/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	2250	Fixture & Fittings - Purchase	NN23316	13,246.45	Supply Install Motion Sensors	Kings & Barnhams	10/01/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN23327	10,000.00	Contribution to Cromer Museum 2019-20	Norfolk County Council	14/01/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS06283	8,056.00	Exterior Decoration - NNIC	Aspect Group Services	15/01/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN23357	14,733.00	P-2-P 10gbps Ethernet Circuit	Redcentric	16/01/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0040	Contractor Payments	NN23361	69,646.72	Cromer Sports Hall Refurbishment	Inspiration Trust	17/01/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0040	Contractor Payments	NN23362	33,502.32	Cromer Sports Hall Refurbishment	Inspiration Trust	17/01/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN23366	14,002.83	Elections Software Annual Fees	Civica Uk Limited	20/01/2020
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0161	Grants - General	NN23380	215,500.00	Grant for Fakenham extra care housing	REDACTED - PERSONAL INFORMATION	21/01/2020
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS06298	60,642.03	Supply and install of 16 Electric Vehicle Points	Schoon Energy Ltd T/A Renenergy	21/01/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS06299	15,200.00	H&P MTC - NNIC	Kgb Commercial Heating	21/01/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS06305	10,000.00	PS MTC - East Prom Cromer Lighting Columns	Renosteel Construction Ltd	23/01/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS06306	5,000.00	PS MTC - Cromer East Prom - Column & chalet	Renosteel Construction Ltd	23/01/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS06303	10,000.00	PS MTC - East Prom Cromer Lighting Columns	Renosteel Construction Ltd	23/01/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2264	Prem Ins - Factory & Let Units	NN23391	8,656.61	Insurance Renewal 2019/20	Zurich Insurance Plc	24/01/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4701	Insurance - Engineering	NN23392	7,295.38	Insurance Renewal 2019/20	Zurich Insurance Plc	24/01/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06311	5,000.00	MTC COASTAL - Portacabin @ Muckleburgh	Renosteel Construction Ltd	24/01/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2260	Prem Insurance - Fire/General	NN23397	491,920.12	Insurance Renewal 2019/20	Zurich Insurance Plc	27/01/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN23430	10,181.23	Planning Policy Annual Support	Objective Keystone Ltd	28/01/2020
North Norfolk District Council	33UF	MGDEV	Planning	1222	New Appointment Advertising	NN23454	5,170.00	Planning Recruitment Feb20	Tmp (Uk) Ltd	03/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN23458	5,971.87	Nn Academy Trust	North Norfolk Academy Trust	03/02/2020
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS06358	10,000.00	Vicarge Street Car Park Works	Renosteel Construction Ltd	04/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN23501	44,232.00	Commissioned Services	Building Research Establishment Ltd	06/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06370	7,686.04	MTC Coastal - Overstrand Access & Revetment	Renosteel Construction Ltd	06/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS06375	15,000.00	Emergency repair works to roof. Splash	Aspect Group Services	10/02/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4406	Other Professional Fees	NN23524	5,167.20	Independent Investigations	Idea	11/02/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS06382	5,250.00	Contract Administration - Cromer Pier	Daniel Connal Partnership	11/02/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN23547	46,655.08	Maint Cap & Collar Charges	Kier Services - Environmental	12/02/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN23553	10,302.00	Lga Subscription	Local Government Association	13/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS06387	5,000.00	High Level Inspection following Storm Damage	Uk Industrial Services Ltd	13/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS06391	5,188.00	Asset Rating Appeals Charge - Albert Car Park	Wilks Head & Eve Llp	13/02/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4477	Other Fees & Charges	PS06392	7,500.00	Surveyor Fees	Donald Insall Associates Ltd	13/02/2020
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS06396	5,000.00	Barriers Purchase	Renosteel Construction Ltd	16/02/2020
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS06397	6,000.00	Barriers Installation	Renosteel Construction Ltd	16/02/2020
North Norfolk District Council	33UF	R011G	Coastshare	4400	Legal Fees	NN23594	7,526.07	Camphill Community Invoices	Freebridge Community Housing	18/02/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN23598	7,485.00	Trustwave Renewal	Trustmarque Solutions Ltd	19/02/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4533	Computer Software Licences	NN23602	6,750.00	2020 Legislation Changes Nndr	Civica Uk Limited	19/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS06419	8,185.50	Repairs to concrete roadway at Matlaske green	Malcolm Abbs Limited	19/02/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN23609	13,140.00	Bin Purchases	Craemer Uk Ltd	20/02/2020
North Norfolk District Council	33UF	MGDEV	Planning	4411	Agency Staff	NN23612	27,000.00	Agency Staff	Carrington West Ltd	21/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06425	8,771.88	MTC Coastal - Overstrand & Sidestrand Revetment	Renosteel Construction Ltd	24/02/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN23645	6,827.00	Dr Server Warranty	Dell Corporation Ltd	25/02/2020
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS06434	5,967.00	Splash Roof Repairs following Storm Damage	Uk Industrial Services Ltd	26/02/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS06437	7,528.00	External Redecoration - PC Sea Palling	Malcolm Abbs Limited	26/02/2020

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North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS06439	10,180.00	Splash Roof Repairs following Storm Damage	Aspect Group Services	26/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2031	R & M Fixt & Fittings - Other	NN23652	8,550.00	R&M	Dylan Pym Furniture	27/02/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN23663	11,450.00	Bins Purchases	Storm Environmental Ltd	28/02/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN23699	12,238.00	Gf Site Signage & Interpretati	Fitzpatrick Woolmer	03/03/2020
North Norfolk District Council	33UF	CP85	Capital - Community Services	0040	Contractor Payments	PS06461	100,309.38	Emergency Roofing Repairs - Splash	Aspect Group Services	03/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06473	7,000.00	MTC Coastal - Weybourne Depot	Renosteel Construction Ltd	04/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06475	7,743.42	MTC Coastal - Bacton Walcott & Ostend Revetment	Renosteel Construction Ltd	04/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06477	10,000.00	MTC Coastal - Sheringham beach access steps	Renosteel Construction Ltd	04/03/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN23717	11,980.60	20x Dell Latitude 5500 Laptops	Dell Corporation Ltd	05/03/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN23722	5,990.30	10x Dell Latitude 5500 Laptops	Dell Corporation Ltd	06/03/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN23785	6,426.52	Internet Line	Vodafone Ltd	11/03/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN23790	10,280.35	Dell Laptops & Bags & Docks	Dell Corporation Ltd	12/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN23791	50,000.00	CLIFF Project Consultant Fees	Marsh Ltd	12/03/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN23794	32,488.40	Check Point 6200 Ngtp	Network Surety Ltd	12/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN23805	7,962.19	R&M	North Walsham High School	13/03/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN23806	6,259.60	Dell Laptops & Bags	Dell Corporation Ltd	13/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06511	10,000.00	MTC Coastal - Bacton - Ostend Inclined Seawall	Renosteel Construction Ltd	16/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06514	7,906.48	MTC Coastal - Overstrand & Sidestrand areas	Renosteel Construction Ltd	16/03/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN23843	7,985.40	360 Litre Bin Purchases	Ese World Limited	18/03/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN23844	20,000.00	Call Handling & Processing	Civica Uk Limited	18/03/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4412	Ncs Search Fees	NN23846	50,000.00	NCC Land Charges Fees	Norfolk County Council	19/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS06525	5,000.00	MTC Coastal - Sheringham Grass-crete Blocks	Renosteel Construction Ltd	19/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06526	5,000.00	MTC Coastal - Mundesley Apron	Renosteel Construction Ltd	19/03/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN23849	17,927.40	Upgrade To 500/1000 Leased Ln	Vodafone Limited	20/03/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN23850	11,769.22	Vmware License Upgrade	Acr It Solutions Ltd	20/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN23854	4,005.00	Emergency Tree Work	M J Tree Services	20/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN23856	9,000.00	Viability Modelling Delivery	Savills (Uk) Limited	23/03/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4450	Advertising - General	NN23876	25,000.00	Advertising	Tmp (Uk) Ltd	23/03/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN23885	6,350.00	Waste Analysis Audit	Mel Waste Insights Ltd	24/03/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS06537	20,000.00	Request for assistance Covid-19	Malcolm Abbs Limited	24/03/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN23890	23,000.00	Online Claim Form	Civica Openrevenues	26/03/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN23891	5,680.00	Norfolk Homes V Nndc And Othe	Cornerstone Barristers	26/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN23899	27,329.47	Contribution	Suffolk Coastal District Council	27/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN23908	10,362.55	Mar 20 Mgt Fee	Sports & Leisure Management Ltd	30/03/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN23921	160,000.00	Temp Accom Charges - 20/21	Spixworth Motel	30/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN23923	10,362.55	Cromer Sports Centres Management Fee	Sports & Leisure Managment Ltd	30/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN23924	10,362.55	Cromer Sports Centres Management Fee	Sports & Leisure Managment Ltd	30/03/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN23925	300,000.00	Organic Waste Treatment	Norse Environmental Waste Services Ltd	30/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2116	Grounds Maintenance	NN23941	66,810.12	Contract Extension Apr 1 To 5	Kier Services - Environmental	30/03/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN23948	25,000.00	Addn Payment - Living Wage	Kier Services - Environmental	31/03/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN23949	48,834.01	Ekki Exotic Hardwood Supply	Ecochoice Ltd	31/03/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4410	Crb / Dbs Checks	NN23954	5,050.00	Dbs Applications	United Medicare Limited	01/04/2020
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN23958	5,000.00	Legal Library Updates	Thomson Reuters	02/04/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN23963	11,100.00	Manageengine Servidedesk	Wanstor Ltd	03/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN23970	15,670.90	Cap & Collar - Feb 2020	Kier Services - Environmental	03/04/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN23971	6,578.60	Contributions	Norfolk County Council	03/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN24008	30,000.00	Analysis Of Water Samples	Anglian Water	07/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN24009	20,000.00	Lone Worker System	Skyguard Limited	07/04/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06556	5,100.11	MTC Coastal - Overstrand & Sidestrand Revetme	Renosteel Construction Ltd	08/04/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06557	5,000.00	MTC Coastal - Cromer Groyne board	Renosteel Construction Ltd	08/04/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN24014	14,635.00	Cadcorp Support & Maintenance	Computer Aided Development Corporation	09/04/2020

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North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0044	Other Professional Fees	NN24051	35,650.00	Initial Development	Risual Ltd	14/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN24057	10,000.00	Kennel Charges And Services	Animal Warden Services	15/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4407	Consultancy Fees - General	NN24064	32,228.00	Procurement Support Jw Project	Espo	15/04/2020
North Norfolk District Council	33UF	ENVIRH	Customer Services & Ict	2116/4463	Grounds Maintenance	NN24066	4,861,000.00	Fixed Price Contract Year 1	Serco Ltd	15/04/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2008	R & M (Service Charge)	PS06565	13,965.00	Legionella Corrective Works - Cromer Offices	Kgb Commercial Heating	15/04/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN24072	7,590.00	Intrado Warranty	Intrado Solutions Ltd	16/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN24076	10,000.00	Out Of Hrs Call Charges	The Answering Service Ltd	16/04/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	NN24078	10,500.00	Sanitary&Nappy Waste Coll Svrs	Initial Washroom Hygiene	16/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN24080	340,000.00	Commercial Waste Recharge	Norfolk County Council	16/04/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN24081	372,900.00	Mixed Recyclable Waste	Norse Environmental Waste Services Ltd	16/04/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS06591	9,300.00	Estates & Valuation Service	Bruton Knowles	17/04/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN24084	18,750.00	Vnn Uncovered & Dhc	Visit North Norfolk Coast & Countryside Ltd	20/04/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN24086	9,000.00	Vnn Support	Visit North Norfolk Coast & Countryside Ltd	20/04/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4453	Publicity Distribution Costs	NN24087	27,266.40	Countywide Mailshot - Covid 19	South Norfolk District Council	20/04/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0081	Equipment Purchases	NN24090	133,767.61	Gym Equipment	Sports & Leisure Management Ltd	21/04/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN24130	6,124.95	Dell Laptops	Dell Corporation Ltd	22/04/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4531	Computer Purchases - Software	NN24138	21,850.00	Uniform Upgrade	Idox Software Ltd	23/04/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN24143	13,250.00	Treasury Advisory Service20-21	Arlingclose Ltd	24/04/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4532	Computer Hardware - Lease	NN24145	11,677.54	Pay360 (Capita) Maintenance	Capita Business Services Ltd	25/04/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	PS06633	6,180.00	Concerto Annual fee	Concerto	27/04/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN24178	7,250.00	Ct Hardship Fund Software	Civica Openrevenues	28/04/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS06634	13,875.00	Asset Valuations	Wilks Head & Eve Lip	28/04/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS06635	5,000.00	PS MTC - Cromer East Prom	Renosteel Construction Ltd	28/04/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN24187	36,257.00	Furlough & Key Worker	Sports & Leisure Management Ltd	29/04/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN24188	5,000.00	Professional Fees	Brighter Planning Ltd	29/04/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN24192	8,823.00	Sports Centres - Management Fee	Sports & Leisure Management Ltd	01/05/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN24241	2,910,990.00	Rcv Purchases	Dennis Eagle Ltd	05/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS06646	5,000.00	Gateway Cromer & Sunken Gardens Lighting work	Kings & Barnhams	06/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN24251	32,329.81	Management Fee 2020/21	Flowbird Smart City Uk Ltd	06/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06645	6,927.79	MTC Coastal - Ostend Gap 4 revetment Repairs	Renosteel Construction Ltd	06/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06648	7,846.93	MTC Coastal - Bacton Walcott & Ostend Revetment	Renosteel Construction Ltd	06/05/2020
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	4533	Computer Software Licences	NN24254	5,500.00	Civica Lctr Update	Civica Openrevenues	07/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06651	9,784.85	MTC Coastal - Bacton Revetment repairs	Renosteel Construction Ltd	07/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	NN24263	6,840.00	Beach Huts 2020	C C Payne & Son	11/05/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN24262	14,032.00	CONTRIBUTION TO THE NORFOLK COAST PARTN	Norfolk County Council	11/05/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN24277	13,140.00	Bins Purchases	Craemer Uk Ltd	12/05/2020
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0044	Other Professional Fees	PS06657	25,000.00	Additional Scanning	Microcopy Systems Ltd	12/05/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN24308	15,000.00	PROFESSIONAL FEES, ARCADY, CLEY	Liz Lake Associates	12/05/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS06660	6,851.00	Covid 19 support - Perspex Screens	Reeve Property Restoration	13/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN24312	8,660.00	Inphase Addn 50 Licences	Inphase Limited	14/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	2241	Contract Cleaning	PS06668	11,258.52	NNIC/Rocket/Fakenham Cleaning Contract	Monthind Ltd	18/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN24316	7,200.00	Filestore Renewal 20-21	Bridgehead Software Limited	18/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN24317	5,116.53	Onespan Identkey Renewal	Enforce Technology Limited	18/05/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS06666	6,000.00	Scaffolding - Bridewell Street	Reeve Property Restoration	18/05/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4474	Management Fee	PS06667	20,670.00	Catering Service 2020/21	Caterservice Ltd	18/05/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0044	Other Professional Fees	NN24363	7,500.00	Citizen App Addn Features	Risual Ltd	19/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN24362	8,035.00	10x Dell Laptops And Docks	Dell Corporation Ltd	19/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN24361	5,000.00	Design Wprks & And Hoc Advice	REDACTED - PERSONAL INFORMATION	19/05/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06672	10,000.00	MTC Coastal - Mundesley	Renosteel Construction Ltd	20/05/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN24366	10,000.00	CONTRIBUTION TO NORFOLK STRATEGIC FRAM	Norwich City Council	20/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN24368	10,274.32	Laptops	Dell Corporation Ltd	21/05/2020

Purchase orders over £5,000 2020

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	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN24370	67,963.58	Veh & Plant M/Nery Purchases	Serco Ltd	22/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN24406	6,576.95	Dell Laptops And Bags	Dell Corporation Ltd	29/05/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN24452	26,554.84	Resourcelink - Annual Maint	Zellis Uk Limited	03/06/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06719	10,000.00	MTC Coastal - Overstrand Repairs	Renosteel Construction Ltd	03/06/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4000	Equipment Purchases	PS06723	33,030.00	Covid -19 - Pavement Social Distancing Decals	Structure Flex Ltd	04/06/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06746	10,000.00	MTC Coastal - Rudrams Gap	Renosteel Construction Ltd	10/06/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS06744	10,000.00	You're Welcome Street Stickers	Malcolm Abbs Limited	10/06/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	PS06761	20,705.60	Fakenham Travellers Site - Annual Rent	Ashworths	12/06/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS06758	12,299.25	Scaffolding Reimbursement	R & J Hogg Ltd	12/06/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS06767	50,000.00	Glu lma and glazing works NNDC Cromer	Reeve Property Restoration	15/06/2020
North Norfolk District Council	33UF	MGTDEV	Planning	1222	New Appointment Advertising	NN24517	5,730.40	Planning Recruitment June20	Tmp (Uk) Ltd	15/06/2020
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	0040	Contractor Payments	PS06779	10,000.00	Bacton Car Park Works	Renosteel Construction Ltd	18/06/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN24566	6,375.00	Outbound Call Interface	C 3	19/06/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN24565	10,000.00	Service Contract 2020/21	Flowbird Smart City Uk Ltd	19/06/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4006	Mats Purchases -Consumables	PS06786	6,899.75	Materials Purchase	Slicsheet Metal Fabrication Ltd	19/06/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4411	Agency Staff	NN24571	16,500.00	Agency Staff - Planning Officer	Park Avenue Recruitment Ltd	22/06/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN24601	11,570.00	Bins Purchases	Craemer Uk Ltd	23/06/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN24603	10,000.00	Annual Support Scheme	Locata (Housing Services) Ltd	24/06/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN24605	6,500.00	Annual Support & Bidding Costs	Locata (Housing Services) Ltd	24/06/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06801	10,000.00	MTC Coastal - Rudrams Gap/Ostend/Walcott area	Renosteel Construction Ltd	24/06/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	2202	Rent/Hire/Purchase Of Land	PS06803	5,029.80	Travellers Site Cromer Contract Work	Cromer Hall Farms & Estates	25/06/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	2202	Rent/Hire/Purchase Of Land	PS06804	20,000.00	Cromer Travellers Site - Annual Rent	Cromer Hall Farms & Estates	25/06/2020
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0044	Other Professional Fees	PS06831	7,300.00	Feasibility Project	The Cds Group	29/06/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN24651	36,257.00	Furlough & Key Worker May 20	Sports & Leisure Management Ltd	02/07/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN24658	51,427.44	2020/21 Internal Audit	Tiaa Ltd	03/07/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN24661	5,000.00	Pws Courier	Chillspeed Ltd	06/07/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN24706	19,033.80	Bins Purchases	Storm Environmental Ltd	08/07/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06856	7,705.92	MTC Coastal	Renosteel Construction Ltd	08/07/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS06860	8,800.00	Portacabin Removal	Cedar House	09/07/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS06863	5,750.00	Hub Consultation Fees	Roche Chartered Surveyors	10/07/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN24804	5,600.00	Coaching & Feedback Training	The Hub Event Limited	23/07/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS06896	7,000.00	Play Area Cleaning Covid	Serco Ltd	23/07/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN24805	190,000.00	Management Fee 2020/21	Borough Council Of Kings Lynn & West Norfolk	24/07/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN24831	9,018.00	Skillgate Renewal	Skillgate Ltd	28/07/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN24832	16,995.00	Upgrade Aim, Paye.Net, Acr V13	Pay 360 Ltd	29/07/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN24835	6,280.00	Veem Maintenance	Acr It Solutions Ltd	30/07/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0040	Contractor Payments	PS06917	7,585.48	Scanning Misc Files	Microcopy Systems Ltd	03/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	NN24855	5,844.50	Professional Fees	Blake Morgan Lip	04/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS06927	6,944.43	MTC Coastal	Renosteel Construction Ltd	05/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN24909	7,312.50	Consultancy	East Of England Local Government Ass	05/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN24908	9,119.06	Subscription	East Of England Local Government Ass	05/08/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN24913	12,500.00	Norfolk Homes V Nndc And Othe	Cornerstone Barristers	06/08/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN24914	17,250.00	Beresford Rd Hold(Gladman)	Cornerstone Barristers	06/08/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN24916	10,000.00	Gladmans - Planning Witness	Hutchinsons	06/08/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN24917	8,000.00	Gladmans - Housing Land Supply	Opinion Research Services	06/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4803	Contributions	NN24918	150,000.00	Contribution	Norfolk County Council	07/08/2020
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN24954	20,000.00	Contribution - Archeological	Queen Mary University Of London	11/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN24959	5,200.00	Cod Telephone Support	Civica Uk Limited	12/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN24960	20,000.00	Cod Processing Support	Civica Uk Limited	12/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN24956	9,119.06	Annual Membership 20/21	East Of England Local Government Ass	12/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	3000	Vehicle Purchase	PS06953	35,488.56	Van Purchase	Duff Morgan Norwich	13/08/2020

Purchase orders over £5,000 2020

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	CP81	Capital - Envl Services	0040	Contractor Payments	PS06963	5,984.64	car Park refurbishment	Thrower & Rutland Ltd	14/08/2020
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN24970	26,889.69	Geological Survey	British Geological Survey	14/08/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS06964	12,452.88	T&R Administration invoice not settled	Thrower & Rutland Ltd	14/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN24977	8,000.00	Joint User Agreement	North Walsham High School	17/08/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN24983	6,144.19	Iken Support To Jun2021	Iken Business Ltd	18/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN25015	26,802.99	2019/20 Internal Audit Fees	South Norfolk District Council	18/08/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN25021	7,082.50	Bins Purchases	Ese World Limited	20/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN25023	63,811.00	Contract Support - July 2020	Sports & Leisure Managment Ltd	20/08/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN25031	9,160.00	Bins Purchases	Storm Environmental Ltd	21/08/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN25032	13,140.00	Bins Purchases	Craemer Uk Ltd	21/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2116	Grounds Maintanance	NN25033	5,000.00	Ground Maint - Cabbell Park	The C M G Group (East Anglia) Ltd	21/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2116	Grounds Maintanance	NN25034	5,000.00	Grd Maint - Cabbell Park	The Cgm Group (East Anglia) Ltd	21/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN25029	50,000.00	Cliff - Marsh Consulting	Marsh Ltd	21/08/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN25057	36,257.00	Furlough & Key Worker June 20	Sports & Leisure Managment Ltd	25/08/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4803	Contributions	NN25056	7,000.00	Funding Contribution 2020/21	New Anglia Local Enterprise Partnership Ltd	25/08/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN25065	5,085.00	Ilm Lvl3 Course	Jarrold Training	26/08/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN25118	15,451.71	Canvass Cca'S	Civica Election Services Ltd	02/09/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN25120	9,552.08	Checkpoint Renewal 20/21	Network Surety Ltd	03/09/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN25126	8,340.00	Annual Support Outreach	Toplevel Computing Ltd	04/09/2020
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	0043	Technical Services Fees	PS07033	13,337.20	Electric Supply For Bacton Cp	Uk Power Networks (Operations) Ltd	07/09/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS07037	6,225.00	Insurance appraisals	Wilks Head & Eve Llp	09/09/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN25168	50,000.00	Cliff Phase 1b	Marsh Ltd	10/09/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07047	9,784.74	MTC Coastal	Renosteel Construction Ltd	11/09/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4806	Subscriptions	NN25174	5,291.62	Cis Core/Online Technical Inde	Ihs Global Limited	14/09/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS07073	5,000.00	Cromer Pier Diving Works	Can Structures Ltd	18/09/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4424	Credit Card Charges	NN25203	7,613.24	Management Fee 2020/21	Borough Council Of Kings Lynn & West Norfolk	18/09/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN25230	8,854.71	Cap & Collar Charges - Mar'20	Kier Services - Environmental	22/09/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN25228	18,413.10	Enterprise Zone Costs 2019/20	New Anglia Local Enterprise Partnership Ltd	22/09/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN25233	141,099.36	Open Revenues Maint. 2020/2021	Civica Openrevenues	23/09/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	PS07105	20,230.33	Cromer Travellers Site rent	Cromer Hall Farms & Estates	25/09/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip. - Operating Lease Renta	PS07106	20,820.60	Fakenham Travellers Site rent	Ashworths	25/09/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN25248	11,986.59	Supp & Maint - Oracle	Advanced Business Solutions	28/09/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07103	8,000.00	MTC Coastal	Renosteel Construction Ltd	28/09/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4411	Agency Staff	NN25246	20,000.00	Agency Staff	Carrington West Ltd	28/09/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS07110	6,675.50	Water Feature Compliance Works	Panks Engineers Limited	29/09/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0005	Total Capital Budget	NN25279	25,000.00	5 Year License For Concerto	Concerto	30/09/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN25276	6,546.20	10x Dell Latitude 5510 Laptops	Dell Corporation Ltd	30/09/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS07112	9,427.28	Install DHC Discovery Poin	Renosteel Construction Ltd	30/9/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN25286	5,085.00	Inv0040074	Jarrold Training	1/10/2020
North Norfolk District Council	33UF	MGTDEV	Planning	1222	New Appointment Advertising	NN25282	5,209.20	Snr Planning Off placement agency fees	Park Avenue Recruitment Ltd	1/10/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN25290	323,415.00	Vehicle& Plant Procurement	Motus Group (Uk) Ltd	2/10/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN25291	382,728.00	Vehicle & Plant Procurement	Scarab Sweepers Ltd	2/10/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN25292	15,999.00	Vehicle & Plant Procurement	Trafalgar Cleaning Equipment	2/10/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN25293	84,993.00	Vehicle & Plant Procurement	Geesnik Norba Ltd	2/10/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS07121	5,925.00	West Runton PC storm damage roof repairs	Malcolm Abbs Limited	2/10/2020
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4533	Computer Software Licences	NN25302	9,735.70	Renewal Of Licence	Escalla Training Synergy Ltd	5/10/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN25330	244,502.00	Vehicle & Plant Procurement	Ntm-Gb Ltd	6/10/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4501	Hybrid Mailing	NN25340	49,999.00	Hybrid Mail	Cfh Docmail Ltd	7/10/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN25348	6,652.50	Sand Clearance @ Bacton	Malcolm Abbs Limited	8/10/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN25342	5,361.75	Agency Fee Snr Planning Officer	Carrington West Ltd	8/10/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07137	10,000.00	MTC COASTAL- Ostend, Walcott & Bacton	Renosteel Construction Ltd	15/10/2020

Purchase orders over £5,000 2020

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	0044	Other Professional Fees	PS07158	8,000.00	CAN Structural Survey Works Cromer Pier	Hemsley Orrell Partnership	21/10/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS07169	6,883.51	Marrams Bowls Club storm damage fencing repairs	Renosteel Construction Ltd	21/10/2020
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0080	Vehicle & Plant Purchases	NN25432	16,950.00	Vehicle & Plant Procurement	Lift Safe Ltd	22/10/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN25427	10,500.00	Oracle Db Full Use License	Idox Software Ltd	22/10/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0044	Other Professional Fees	NN25441	7,000.00	Mobile Devices Contract	Northgate Public Services (Uk) Ltd	23/10/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN25443	11,475.00	Skype To Teams Migration	Intrado Solutions Ltd	23/10/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07185	8,000.00	MTC COASTAL - Overstrand Access Steps	Renosteel Construction Ltd	26/10/2020
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4473	Client Disbursements	NN25474	5,000.00	Counsel'S Fees	Cornerstone Barristers	28/10/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN25476	5,994.00	Simulator One Subscription	Delib Ltd	29/10/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN25482	29,827.62	E-Financials Software Renewal	Advanced Business Solutions	30/10/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS07208	5,766.00	Roof Repair storm damage Tides Restaurant	Reeve Property Restoration	3/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07209	10,000.00	MTC Coastal - Happisburgh Ramp	Renosteel Construction Ltd	04/11/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	PS07213	10,890.00	Temp Surveyor wages	Michael Page International Recruitment Ltd	4/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07221	5,000.00	MTC COASTAL - Flood Gates at Walcott & Bacton	Renosteel Construction Ltd	05/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07222	10,000.00	MTC COASTAL - Bacton Walcott & Ostend	Renosteel Construction Ltd	05/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07223	10,000.00	MTC Coastal - Bacton to Overstrand Blocks	Renosteel Construction Ltd	05/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07224	10,000.00	MTC Coastal - Vale Rd Trimmingham Remove	Renosteel Construction Ltd	05/11/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0041	Architects Fees	PS07218	8,800.00	Professional Services for Toilet Refurbishment	Smg Architects Ltd	5/11/2020
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS07214	9,501.00	Guttering Replacement - NNDC Cromer	Reeve Property Restoration	5/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07219	10,000.00	MTC COASTAL - Flood Barrier Checks	Renosteel Construction Ltd	5/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07225	7,246.26	MTC Coastal - Red House - Cliff Drains	Renosteel Construction Ltd	5/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	PS07220	5,939.73	Holt CP Structure Inspections	The Play Inspection Company Ltd	5/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN25528	54,905.00	Management Fee 2020	Rnli	6/11/2020
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN25543	13,122.00	Bins Purchases	Craemer Uk Ltd	9/11/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS07241	8,571.36	Cable runway - Meadow Play area	Sutcliffe Play Limited	11/11/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS07242	7,150.80	Cable runway - Warren Play area	Sutcliffe Play Limited	11/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	3100	Car Leasing - Lease Paymnt	NN25591	25,400.12	Truck Leasing X 2	Toyota & Lexus Fleet Financial Services	13/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN25596	35,000.00	Vnn 2021 Campaign	Visit North Norfolk Coast & Countryside Ltd	16/11/2020
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9204	Creditors Revenue	NN25636	1,598,033.00	Pilot Gain From Ncc	Norfolk County Council	18/11/2020
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN25638	6,546.20	10x Dell Latitude 5510 Laptops	Dell Corporation Ltd	19/11/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN25637	6,771.27	Barracuda Ngfw	Coolspirit Ltd	19/11/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07258	6,000.00	Overstrand - West end step handrailing	Renosteel Construction Ltd	24/11/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	2241	Contract Cleaning	PS07263	67,000.00	NNDC Office Cromer Cleansing Contract	Ecoclean Services Ltd	25/11/2020
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4531	Computer Purchases - Software	NN25688	6,658.00	Civica Hbds Extract	Civica Openrevenues	26/11/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2008	R & M (Service Charge)	PS07310	18,000.00	Car Park Tile works	Reeve Property Restoration	30/11/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS07322	9,500.00	NNDC Energy Management Fee Vertas 2021/21	Vertas Group Ltd	2/12/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07330	10,000.00	Locate and repair as necessary timber steps	Renosteel Construction Ltd	7/12/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07332	9,745.46	Works to relocate cliff drainage pipes	Renosteel Construction Ltd	7/12/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07333	8,299.35	Castaways Revetment & cliff Drainage work	Renosteel Construction Ltd	7/12/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN25793	168,232.38	Ms Enterprise Agreement	Bytes Software Services	9/12/2020
North Norfolk District Council	33UF	MGTDEV	Planning	4306	Periodicals	NN25792	6,984.00	Planning Resource Annual Subscription	Haymarket Media Group Ltd	9/12/2020
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0044	Other Professional Fees	PS07346	5,650.00	DCP Cornish Way Roof Professional Services	Daniel Connal Partnership	14/12/2020
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1220	Long Service Awards	NN25835	10,416.67	Hydrogen East Survey	Hydrogen East Ltd	15/12/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN25803	7,250.00	Support & Maintenance 2021/2022	Northgate Public Services (Uk) Ltd	15/12/2020
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN25826	10,296.00	Temp Covid Support Officers	Discreet Security Ltd	15/12/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	9905	Default Purchases Account	NN25828	10,416.67	Bacton Hydrogen Survey	Hydrogen East Ltd	15/12/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN25842	61,819.04	Contract Support - August 2020	Sports & Leisure Managment Ltd	16/12/2020
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN25843	64,237.00	Contract Support/September 20	Sports & Leisure Managment Ltd	16/12/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN25855	9,999.00	Cod Call Handling - Revenues	Civica Uk Limited	18/12/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4803	Contributions	NN25878	10,000.00	Eelga Contribution	Norfolk County Council	22/12/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS07377	5,000.00	Clear Gutters & repairs, Fakenham Community Centrl	Malcolm Abbs Limited	22/12/2020

Purchase orders over £5,000 2020

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	PS07378	7,477.80	MTC COASTAL - Bacton to Mundesley Revetments	Renosteel Construction Ltd	23/12/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS07383	46,201.00	Improvements to 2A Sitriling Road	Malcolm Abbs Limited	24/12/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS07384	10,750.00	Electrical Works to 2A Stirling Road	Kings & Barnhams	24/12/2020
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS07385	26,749.00	Heating & Pumbing works to 21 Stirling Road	Kgb Commercial Heating	24/12/2020
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN25955	6,750.00	Your Own Place - Tils - Course	Your Own Place Cic	5/1/2021
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN25962	9,460.00	Cameron Iqbal Locum Lawyer	Michael Page International Recruitment Ltd	6/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN25968	7,200.00	Visit Norfolk Mktg 20-21	Visit East Anglia Ltd	8/1/2021
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN26030	10,405.22	P Policy Sw License	Objective Keystone Ltd	12/1/2021
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN26034	9,620.00	Bins Purchases	Craemer Uk Ltd	14/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07438	6,000.00	MTC Coastal - Hasboro & Bacton works	Renosteel Construction Ltd	14/1/2021
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN26041	6,650.00	Upgarde To Unidform Servers	Idox Software Ltd	15/1/2021
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN26051	5,700.00	Ithc	Hedgehog Security Ltd	18/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN26093	5,546.18	Ihat Co-Ord Costs	Borough Council Of Kings Lynn & West Norfolk	19/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07460	5,540.00	MTC COASTAL - Bacton to Mundesley Revetments	Renosteel Construction Ltd	20/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN26105	8,000.00	Removal Of Dead Sperm Whales	Carl Bird Ltd	25/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN26141	11,180.00	Emergency Tree Work	M J Tree Services	27/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN26140	6,390.09	Joint User Project - Stalham	North Norfolk Academy Trust	27/1/2021
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN26144	7,103.60	Dell Laptops & Bags	Dell Corporation Ltd	28/1/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2031	R & M Fixt & Fittings - Other	NN26143	6,056.00	Fakenham Benches	Dylan Pym	28/1/2021
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0080	Vehicle & Plant Purchases	NN26156	15,000.00	3rd Party Contributions	Borough Council Of Kings Lynn & West Norfolk	1/2/2021
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN26202	5,151.75	2101-1205	Bridgeway Security Solutions Ltd	2/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN26218	22,578.72	Go Digital	Norfolk County Council	4/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2101	R & M Grounds - General	NN26234	12,040.00	Emergency Tree Work	M J Tree Services	5/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN26238	23,373.00	Hardwood Timber Supply 2021	Ecochoice Ltd	8/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07515	7,902.23	Mundesley Area Timber Revetment Repairs	Renosteel Construction Ltd	9/2/2021
North Norfolk District Council	33UF	FINALE	Finance & Assets	2008	R & M (Service Charge)	PS07516	6,271.15	NNDC Office Lightning Conductors Works	Kings & Barnhams	9/2/2021
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN26246	29,985.21	Internal Audit Fees	South Norfolk District Council	9/2/2021
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN26270	29,985.21	2020/21 Internal Audit Fees	South Norfolk District Council	9/2/2021
North Norfolk District Council	33UF	FINALE	Finance & Assets	4505	Annual Billing	NN26276	43,104.80	Annual Billing	Cfh Docmail Ltd	9/2/2021
North Norfolk District Council	33UF	FINALE	Finance & Assets	4000	Equipment Purchases	PS07520	7,418.00	Please supply x 2 fogging machines and x 320	Zed Med	10/2/2021
North Norfolk District Council	33UF	MGTDEV	Planning	4411	Agency Staff	NN26283	17,500.00	Agency Staff	G2 Recruitment Solutions	10/2/2021
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	0121	Contributions Other	NN26284	100,000.00	Capital Grant Payment	Victory Housing Trust	11/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2000	R & M Bldgs - Repairs & Maint	PS07523	5,000.00	Hire Skip for Splash	Malcolm Abbs Limited	12/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	8228	Fees - General Services	NN26289	6,270.00	Uplift Mundesley Huts	C C Payne & Son	12/2/2021
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN26339	8,660.00	50 Addn Licences + Maint 2021	Inphase Limited	16/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07527	10,000.00	Remove Windblown sand as directed Bacton, Walcot	Renosteel Construction Ltd	16/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07528	8,336.80	Repair damaged revetments and groynes	Renosteel Construction Ltd	16/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN26341	10,000.00	Emergency Sand Clearance	Malcolm Abbs Limited	17/2/2021
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS07541	3,797.43	Undertake repairs and renovations to revetments	Renosteel Construction Ltd	22/2/2021
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN26381	6,750.00	Your Own Place - Tils	Your Own Place Cic	23/2/2021
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN26409	14,250.00	Consultancy Fees	Gleeds Advisory Ltd	28/2/2021