

<u>Body Name</u>	<u>Body Reference</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Detailed Expenditure Code</u>	<u>Detailed Description</u>	<u>Date</u>	<u>Transaction reference</u>	<u>Line Narrative</u>	<u>Amount</u>	<u>Customer/Supplier Name</u>
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	06/01/2026	VI0039072	NNDC Office Provision of canteen facilities	£1,250.00	About With Friends
North Norfolk District Council	33UF	3400	Coast Protection	4407	Consultancy Fees - General	06/01/2026	VI0039187	Happisburgh Surveys	£2,250.00	Norse Group Services Ltd
North Norfolk District Council	33UF	4501	Corporate Management	5803	Interest Costs - NYD Fireworks	06/01/2026	VI0039200	New Years Day Fireworks 2026 Contribution	£1,500.00	Cromer Town Council
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	06/01/2026	VI0039191	AU24 NZD - Contract Hire Rental - 07/01/26 - 06/02/26 AU24 NZE - Contract Hire Rental - 07/01/26 - 06/02/26	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	1020	Conservation & Landscape	4803	Contributions	06/01/2026	VI0039194	25/26 Grant	£750.00	Norfolk Wildlife Trust
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	06/01/2026	VI0039197	Overe Protect 2024 Early Adopter Price lock in @ £0.85/u/m - 402	£4,100.40	Overe Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	06/01/2026	VI0039196	Assure - Annual Support & Maintenance	£10,574.00	Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	4100	Information, Advice & Advocacy	4804	Grants	07/01/2026	VS0039204	Grant contribution	£4,859.00	Norfolk Citizens Advice
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	07/01/2026	VI0039209	Hybrid Mail 1 - 31 December 2025	£962.68	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	07/01/2026	VS0039217	Postage	£623.82	Royal Mail Group Plc
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	07/01/2026	VS0039225	SEFE	£674.55	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office	07/01/2026	VS0039225	SEFE	£2,103.05	Vertas Group Ltd
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4803	Contributions	08/01/2026	VI0039228	Additional support 2025-26	£1,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4803	Contributions	08/01/2026	VI0039228	Additional support 2025-26	£29,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/01/2026	VI0039234	Tipping - Green Waste - Invoice Date: 31.12.25	£1,041.17	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/01/2026	VI0039232	Tipping - Mixed Recyclables - Invoice Date: 31.12.25	£22,239.50	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta - 1065 - Copy Cos	08/01/2026	VI0039230	9275 Xerox Maintenance 1 Oct - 31 Dec 2025	£1,073.93	Xerox (Uk) Limited
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	08/01/2026	VI0039301	Invoice 12477963 - Period 01.12.25 - 31.12.25	£560.45	Fuelgenie Business Account
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	08/01/2026	VI0039311	PL_IP Addresses 01/12/25-31/12/25 Internet BW 500Mbps 01/12/25-31/12/25 (3C02962994)Managed Router Cisco 4451 Router Bundle	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2230	Electricity	08/01/2026	VS0039316	EDF	-£990.61	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	08/01/2026	VS0039316	EDF	£575.16	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	08/01/2026	VS0039316	EDF	£643.20	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	08/01/2026	VS0039316	EDF	£643.20	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	08/01/2026	VS0039316	EDF	£719.81	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	08/01/2026	VS0039316	EDF	£1,047.31	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	08/01/2026	VS0039316	EDF	£1,430.04	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	08/01/2026	VS0039316	EDF	£2,051.30	EDF Energy Customers Ltd

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North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/01/2026	VI0039403	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS3	12/01/2026	VS0039420	2 x disconnections	£7,449.00	UK Power Networks (Operations) Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees - Operation Storm	13/01/2026	VI0039465	Costs incurred - Operation Storm - Redacted Personal Information	£16,275.00	Animal Warden Services
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	13/01/2026	VI0039467	Tipping - Green Waste - 31.10.25 / Tipping - Green Waste - 30.11.25	£65,667.89	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	13/01/2026	VI0039466	Tipping - Mixed Recyclables - Dec - Invoice Date: 31.12.25	£70,250.60	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General	13/01/2026	VI0039483	APC Candidate Support	£500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning - Fakenham Connect	13/01/2026	VI0039477	Fakenham Connect Cleaning Services	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2625	Poppyfields	2003	Rep & Maint (Programmed) - Cromer Office	13/01/2026	VI0039474	Rafters deep clean NNDC	£850.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	13/01/2026	VI0039488	All car parks Annual airtime package	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General - The Reef	13/01/2026	VI0039486	NPS rental review The Land at The Reef	£2,500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning - Cromer Office	13/01/2026	VI0039479	NNDC Office Cleaning Services	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer - Runtun Road	13/01/2026	VI0039499	Legionella remote monitoring software data costs	£606.08	Citritek Limited
North Norfolk District Council	33UF	1191	Environmental Protection	3036	Vehicle - Mot'S	13/01/2026	VI0039505	Reg No :AF18JXA Make :. Date In :07/01/2026 Tax Point :07/01/2026 Mileage :54074 Model :.Service, repairs to brake discs and pads, Lubricant changes	£812.71	Aldis Motors Limited
North Norfolk District Council	33UF	8434	Sunken Gardens Improvements, Marrams, Cromer	44	Other Professio	13/01/2026	VI0039500	Marrams Sunken Gardens Preliminary design works	£787.50	Chaplin Farrant Ltd
North Norfolk District Council	33UF	2623	Admin Bldgs - Fakenham Connect	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Fakenham Connect	£502.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Weybourne	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Weybourne	£516.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Highfields	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Fakenham Highfield Road	£578.45	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - North Walsham Swimming Pool	£591.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runtun Water Lane	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - West Runtun Water Lane slipway	£599.88	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Recreation Grounds	£600.08	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	13/01/2026	VI0039508	2025-26 Contract Service: Residual Waste Collections - Bin Deliveries	£607.17	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Grassed Areas	£607.93	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Recreation Grounds	£607.94	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Fakenham Queens Road	£621.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Happisburgh Cart Gap	£621.30	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt Country Park	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Holt Country Park	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Ludham Womack Staithe	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham East Promenade	£685.58	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street Pc	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - North Walsham Vicarage Street	£685.58	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Rocket House	£728.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - North Walsham New Road	£771.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Wells Newgate Lane	£771.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Walsingham High Street	£814.12	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Walcott Coast Road	£814.12	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - East Runton Beach Road	£814.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Blakeney Quay	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham High Street	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hickling - Staithe	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Hickling Staithe	£899.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade (overflow)	£899.82	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Putting & Bowls Greens	£920.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Wells Beach Road (The Quay)	£921.24	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Bacton Coast Road	£942.62	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Cadogan Road	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Horning Swan Car Park	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Ludham Bridge	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Stalham High Street	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Wells Stearmans Yard	£985.52	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Council Offices	£1,065.65	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Potter Heigham Bridge	£1,071.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Overstrand Pauls Lane	£1,071.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Mundesley Marina Road	£1,114.06	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Fakenham Bridge Street	£1,135.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Holt Albert Street	£1,156.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sea Palling Beach Road	£1,156.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer West Promenade	£1,178.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade	£1,199.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Hoveton Station Road	£1,285.45	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Pier	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Runton Road	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Runton Road	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	13/01/2026	VI0039508	2025-26 Contract Service: Residual Waste Collections - Bin Storage	£1,359.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer Nnic Louden Rd	13/01/2026	VI0039508	2025-26 Contract Service: Public Conveniences - Cromer Meadow Road	£1,971.03	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Playgrounds	£2,503.77	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog - Litter Bin Emptying	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Litter & Dog Bin Emptying	£4,262.40	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Parks & Open Spaces	£4,559.58	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Trade Waste Collections	£4,569.24	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Car Parks	£5,914.38	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Car Parks	£6,079.44	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Other Lettings	£7,192.64	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,398.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Organic Waste Collections	£8,192.73	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	13/01/2026	VI0039508	2025-26 Contract Service: Grounds Maintenance - General Amenity	£10,189.71	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Beach Safety	£18,171.24	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	13/01/2026	VI0039508	2025-26 Contract Service: Street Cleaning - Street Cleaning	£47,412.73	Serco Ltd

North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Residual Waste Collections - Household Waste	£113,409.48	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	13/01/2026	VI0039508	2025-26 Contract Service: Recycling Collections	£113,616.70	Serco Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Stray Dogs	14/01/2026	VI0039519	31x Daily Retention fee December £30.00 = £930.00 1 xCollections £120.00L A Reference 31/25 = 120.00 2 x Re-Home fee £120.00 LA Reference 30/25 & 31/25 = £240.00	£1,290.00	Animal Warden Services
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	14/01/2026	VI0039535	Holiday Park Adaptation Assessment	£5,250.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	14/01/2026	VI0039531	Coastal Home Assurance Scheme – Rapid Assessment, Development and Peer Review	£22,357.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	14/01/2026	VI0039536	Wildcard certificate	£599.00	Gmo Globalsign Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	14/01/2026	VI0039538	Account Number: AN041734 & AN618514:IS350/440/IN360/600 MAILMARK CARTRIDGE:Invoice No: 93530906	£577.56	Quadient Uk Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	14/01/2026	VI0039540	monthly hefs, letters itrs	£635.63	Civica Election Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	14/01/2026	VI0039548	Community Transition Plans Lot 2 - Overstrand	£7,000.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness) - Cold Weather Fundi	15/01/2026	VI0039589	SWEP - 2025/26	£516.86	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039598	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039595	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039593	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039605	Temporary Accommodation Charges - NON VAT - 2025/26	£606.10	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness) - Cold Weather Fundi	15/01/2026	VI0039590	SWEP - 2025/26	£669.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039606	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039555	Temp Accom Charges - Vatable - Redacted Personal Information	£1,559.99	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039608	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039611	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039609	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15/01/2026	VI0039610	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	15/01/2026	VI0039627	HPA2 - 2025/26	£2,375.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences - Str	15/01/2026	VI0039626	CBL - Main Scheme - 2025/26	£3,500.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	15/01/2026	VI0039632	Venue & catering for North Norfolk Annual Business Forum 10 March 2026 - balance	£1,812.50	Worstead Farms Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	15/01/2026	VI0039633	Qtr4 25-26 payment	£10,250.00	Sheringham Little Theatre
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	15/01/2026	VI0039636	Council tax Master Class Training Course for 3 delegates	£921.25	Irrv

North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	15/01/2026	VI0039637	12 Months Papercut Print Management	£824.00	Officeflow Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	15/01/2026	VI0039628	ArcGIS Online Creator Annual Subscription	£1,050.00	Esri (UK) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4534	Computer Maintenance	15/01/2026	VI0039631	Historic charge for upgrade of AIM, PAYE.net, ACR V13. Prev NN24832	£16,995.00	Access Paysuite
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - East	15/01/2026	VS0039634	Water Dec	-£906.61	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Sheringham - East	15/01/2026	VS0039634	Water Dec	-£781.88	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2220	Water Charges Metered	15/01/2026	VS0039634	Water Dec	£761.85	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	2220	Water Charges Metered	15/01/2026	VS0039634	Water Dec	£847.24	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	1150	Travellers	2220	Water Charges Metered	15/01/2026	VS0039634	Water Dec	£1,486.34	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	15/01/2026	VI0039642	Road Diesel	£914.96	Norfolk Tanks Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Additional L	15/01/2026	VI0039640	Redacted Personal Information - Homebuyer and Market Valuation	£765.00	Flint Surveyors Ltd
North Norfolk District Council	33UF	2512	Customer Services	1122	Generic Training	15/01/2026	VI0039648	Remote Voice Engineer per hour X 4	£540.00	Wavenet Limited
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	15/01/2026	VI0039641	mobile phone charges Dec 2025	£970.47	SCG Corporate Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	15/01/2026	VI0039647	MSP Access Bearer 01/01/26-31/03/26	£1,154.06	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	15/01/2026	VI0039643	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit,	£2,381.80	Redcentric
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	20/01/2026	VI0039719	Hydro X mould awareness training NNDC Staff	£740.00	Hydro-X Training Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2200	Rent - Hire of Buildings - Nelson Rd	20/01/2026	VI0039706	Nelson Rd Play area Rent	£900.00	Norfolk County Council
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2003	Rep & Maint (Programmed) - Cabbell Park	20/01/2026	VI0039663	Panks empty tank Cabbell Park	£1,455.14	Panks Engineers Limited
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2008	R & M (Service Charge) - Unit E - Ho	20/01/2026	VI0039721	2025 Service Charge	£1,486.40	Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2008	R & M (Service Charge) - Unit D - Ho	20/01/2026	VI0039722	Service charge 2025	£1,579.80	Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2008	R & M (Service Charge) - Unit F - Ho	20/01/2026	VI0039723	2025 Service Charge	£1,579.80	Birchwood Building Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	20/01/2026	VI0039728	Redacted Personal Information - damp survey Rocket House	£6,600.00	Daniel Connal Partnership
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	20/01/2026	VI0039732	LGIU 2026 Membership Fee (1 January - 31 December)	£3,726.00	Local Government Information Unit
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2004	Rep & Maint (Reactive)	20/01/2026	VI0039731	Contribution to air con installation at Victory	£1,300.00	Sports & Leisure Management Ltd
North Norfolk District Council	33UF	8380	Coastwise	46	Other Expenditure - CTAP - TPA 3	20/01/2026	VI0039734	A Protocol for decommissioning of Coastal Risk Management Assets in North Norfolk	£14,780.90	Jacobs U.K. Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039747	Approved 141124 for 7154.98	£7,154.98	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039746	Approved 170225 for 10072.09	£8,082.09	Gasway Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039745	Approved 020425 for 15315.70	£15,315.70	Gasway Ltd

North Norfolk District Council	33UF	3300	Business Growth	4804	Grants - Sheringham Cct	21/01/2026	VI0039760	Project: Strengthening Experience Sheringham as a Strategic Chamber of Commerce	£4,775.00	Experience Sheringham
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	40	Contractor Payments - Cromer - Pi	21/01/2026	VI0039765	Retention for order 25347 Cromer Pier Bar works	£600.00	CEL Group (1989) LTD
North Norfolk District Council	33UF	4000	Electoral Registration	2003	Rep & Maint (Programmed)	21/01/2026	VI0039767	DCP quoted works Cromer Pier	£1,850.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4301	Tickets & Receipts	21/01/2026	VI0039763	Supply of 3hr time clocks and paper A4 permits	£10,350.00	Wensum Print Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	21/01/2026	VI0039761	Rocket House Project Professional Services	£20,035.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8436	Property Services Asset Management Database	44	Other Profession	21/01/2026	VI0039762	Concerto migration fee NNDC database	£2,400.00	Concerto
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039775	Approved 021024 for 11046.63	£5,678.63	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039771	Approved 021025 for 6910.41	£6,910.41	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039772	Approved 031025 for 8097.31	£8,097.31	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039773	Approved 101025 for 9547.07	£9,547.07	Gasway Services Ltd
North Norfolk District Council	33UF	8436	Property Services Asset Management Database	44	Other Profession	21/01/2026	VI0039785	Concerto migration fee NNDC database	£1,200.00	Concerto
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039778	Approved 140325 for 2155.66	£2,155.66	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039777	Redacted Personal Information	£4,684.12	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039779	Approved 141124 for 5068.89	£5,068.89	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039776	Approved 170225 for 6192.97	£6,192.97	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039781	Approved 091224 for 19796.42	£17,426.42	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/01/2026	VS0039780	Approved 091224 for 23263.24	£18,003.24	Gasway Services Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21/01/2026	VS0039786	Postage	£560.88	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21/01/2026	VS0039787	Postage	£653.31	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	21/01/2026	VS0039792	EXT BLF FEES	£5,117.10	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	21/01/2026	VS0039792	EXT BLF FEES	£5,117.10	Marston Recovery
North Norfolk District Council	33UF	4125	Norfolk Climate Change Partnership	4406	Other Professional Fees	22/01/2026	VI0039853	NCCP Project (inc Redacted Personal Information costs)	£6,629.73	Great Yarmouth Borough Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	22/01/2026	VI0039850	Refurb -1100ltr Galvanised Containers - Qty 48	£7,739.50	Storm Environmental Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	22/01/2026	VS0039848	Postage	£551.22	Royal Mail Group Plc
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	22/01/2026	VS0039849	Approved 020425 for 3499.89	£3,499.89	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	22/01/2026	VS0039851	Approved 200825 for 5922.44	£5,922.44	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	22/01/2026	VS0039854	Approved 130825 for 30000	£30,000.00	Gasway Services Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039877	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039876	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039878	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039875	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039873	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039874	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039871	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039872	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039880	Temporary Accommodation Charges - Vatable - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039858	Temporary Accommodation Charges-NON VAT- 2025/26	£1,050.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22/01/2026	VI0039856	Temporary Accommodation Charges-NON VAT- 2025/26	£1,050.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	2001	R & M Buildings - Vandalism	22/01/2026	VS0039869	Travelodge - Redacted Personal Information	£511.42	Civil Recovery Solutions
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	22/01/2026	VS0039892	EDF	£620.62	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	22/01/2026	VS0039892	EDF	£722.15	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	22/01/2026	VS0039892	EDF	£823.58	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	22/01/2026	VS0039892	EDF	£823.58	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	22/01/2026	VS0039892	EDF	£1,499.06	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	22/01/2026	VS0039892	EDF	£1,846.12	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	22/01/2026	VS0039892	EDF	£2,072.20	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	22/01/2026	VS0039892	EDF	£4,894.91	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	28/01/2026	VI0039974	sycamore by the eco classroom to dismantle and fell to near ground level, to chip the brash and leave the wood nearby, chip to remain on site	£580.00	M J Tree Services
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS2	28/01/2026	VI0039973	NCC Highways work	£98,336.53	Norfolk County Council
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	28/01/2026	VI0039979	Riddance Programme Wells: Millennium to supply 5 plastic tamper resistant bait stations to be deployed inside secured waste bin compound at the rear side of the toilet block, Millennium to carry out a 5 part riddance programme over an 8 week period to gai	£525.00	Millennium Pest Control Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas - Fakenham Connect	28/01/2026	VS0039977	Electric Dec	£660.79	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	28/01/2026	VS0039977	Electric Dec	£674.21	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office	28/01/2026	VS0039977	Electric Dec 25	£2,869.00	Vertas Group Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	28/01/2026	VI0039983	Supply 100 x blank 240ltr brown wheeled bins plus freight cost	£2,380.00	Craemer Uk Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	28/01/2026	VI0039985	AU24 NZD - 07/02/26 - 03/03/26AU24 NZE - 07/02/26 - 03/03/26	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	28/01/2026	VI0039986	Chipper Training 2 x Full Course - Redacted Personal Information 2 x Refresher - Redacted Personal Information	£997.96	Red Stag Training Ltd

North Norfolk District Council	33UF	3013	Beach Safety	4477	Other Fees & Charges	28/01/2026	VI0039988	2026 Blue Flag Applications x 6 Sheringham, West Runton, East Runton, Cromer, Mundesley and Sea Palling	£5,322.00	Keep Britain Tidy
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	28/01/2026	VI0039990	1x AppCheck External Licence 6-10 URLs 1x AppCheck Internal Infrastructure	£6,900.00	AppCheck
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	28/01/2026	VI0039993	Captioning 16 North Norfolk INN videos	£1,600.00	Revel Studios Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - FF2	28/01/2026	VI0039994	Assessing the costs to government of coastal erosion under 'Business as Usual'	£3,365.00	Risk & Policy Analysts Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040012	Temporary Accommodation Charges - VATABLE - 2025/26	£808.07	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040077	Temporary Accommodation Charges - VATABLE - 2025/26	£516.87	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040079	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040080	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040081	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040019	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040071	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040015	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040016	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040072	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040083	Temporary Accommodation Charges - VATABLE - 2025/26	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/01/2026	VI0040099	Temporary Accommodation Charges-NON VAT- 2025/26	£1,855.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	29/01/2026	VI0040101	Redacted Personal Information- W/C 23.01.2026	£700.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	29/01/2026	VI0040100	Qtr. 3 2025/26 Trade Waste Recharge	£94,546.84	Norfolk County Council
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	29/01/2026	VS0040096	Vehicle Repair	£619.68	Aldis Motors Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	29/01/2026	VI0040107	The Late Redacted Personal Information - For Professional Services, to Hearse, Bearers and Director for the early service cremation on Friday 23rd January 2026 at 09:00am at Cromer Crematorium	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£11,215.09	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£12,659.20	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£25,206.72	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£27,725.33	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£33,511.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£38,589.68	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	29/01/2026	VI0040103	Variable Billing - Sept 2025	£52,342.92	Serco Ltd

North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	29/01/2026	VI0040104	Variable Billing - October 2025	£52,643.56	Serco Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	29/01/2026	VS0040110	Postage	£1,205.42	Royal Mail Group Plc
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	03/02/2026	VI0040117	Review Construction Surface Water Management Plan regarding application CD/25/1697 Redacted Personal Information	£2,136.75	Beaver & Macaw Consulting LLP
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS3	03/02/2026	VS0040113	Redacted Personal Information	£1,774.00	UK Power Networks (Operations) Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS1	03/02/2026	VI0040192	Happisburgh Car Park - remaining committed amount under Norse Group	£2,291.00	Norse Group Services Ltd
North Norfolk District Council	33UF	1020	Conservation & Landscape	4803	Contributions	03/02/2026	VI0040201	2025-26 Norfolk Coast National Landscape Funding - Annual Contribution	£15,180.33	Norfolk County Council
North Norfolk District Council	33UF	2115	Benefits Administration	4806	Subscriptions	04/02/2026	VI0040209	LA Directories Training Platform	£1,495.00	Infoshareplus Ltd
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	04/02/2026	VI0040202	Invoice 12577308 - 01.01.26-31.01.26	£549.11	Fuelgenie Business Account
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract - Food Waste	04/02/2026	VI0040210	Commercial Food Waste - Variable Dec 2025	£15,935.32	Serco Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	1122	Generic Training	04/02/2026	VI0040204	Virtual Introduction to SQL training course 9-11 December 2025. 2 x delegates	£1,190.00	Direct Training Associates Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	04/02/2026	VI0040216	Your ref 178464 dated 29.01.2026 Advice regarding Land at Redacted Personal Information Professional fees of Redacted Personal Information	£2,000.00	Cornerstone Barristers
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	04/02/2026	VI0040215	Training Introduction to SIS training course (online) Advanced SIS training course (online)	£2,790.00	Cadcorp Limited
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS1	04/02/2026	VI0040226	Happisburgh Car Park - remaining committed amount under Norse Group	£1,496.16	Norse Group Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	04/02/2026	VI0040223	Coastal Home Assurance Scheme – Rapid Assessment, Development and Peer Review	£14,842.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - FF2	04/02/2026	VI0040221	CoastRe – Exploring Potential Models for Coastal Erosion Insurance	£48,800.00	Marsh Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	04/02/2026	VI0040227	Hybrid Mail for January 2026	£4,157.46	Cfh Docmail Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	04/02/2026	VS0040217	Approved 080925 for £7980.00	£7,980.00	JKA Home Solutions
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	04/02/2026	VS0040229	Approved 191125 for 19256.29	£7,636.65	Aspire Adaptations
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	04/02/2026	VS0040228	Approved 080925 for 9043.30	£9,043.30	Aspire Adaptations
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040294	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040293	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040281	Temporary Accommodation Charges - NON VAT - 2025/26	£519.49	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040284	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040289	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040279	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040287	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/02/2026	VI0040235	Temporary Accommodation Charges - NON VAT - 2025/26	£1,855.00	The St Vincent De Paul Society

North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiff 1st Visit Cases	05/02/2026	VS0040298	EXT BLF FEES	-£4,986.91	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees - Bailiff 1st Visit Cases	05/02/2026	VS0040299	EXT BLF FEES	-£565.53	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees - Bailiff 1st Visit Cases	05/02/2026	VS0040299	EXT BLF FEES	£565.53	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiff 1st Visit Cases	05/02/2026	VS0040298	EXT BLF FEES	£4,986.91	Marston Recovery
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive) - Sheringh	05/02/2026	VI0040318	Electrod electric upgrade Redacted Personal Information	£2,500.00	Electroad Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive) - Sheringh	05/02/2026	VI0040317	Electrod refurb 3 broken units Redacted Personal Information	£6,670.14	Electroad Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	05/02/2026	VI0040316	HOP quoted works Cromer Pier	£12,500.00	HOP Consulting Limited
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	05/02/2026	VI0040319	Internal Audit 25/26	£14,397.50	South Norfolk District Council
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	05/02/2026	VS0040307	Postage	£571.20	Royal Mail Group Plc
North Norfolk District Council	33UF	2623	Admin Bldgs - Fakenham Connect	2116	Grounds Maintanance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Fakenham Connect	£502.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Weybourne	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Weybourne	£516.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Highfields	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Fakenham Highfield Road	£578.45	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - North Walsham Swimming Pool	£591.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - West Runton Water Lane slipway	£599.88	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Recreation Grounds	£600.08	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	05/02/2026	VI0040325	2025-26 Contract Service: Residual Waste Collections - Bin Deliveries	£607.17	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	05/02/2026	VI0040325	2025-26 Contract Service: Street Cleaning - Grassed Areas	£607.93	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	05/02/2026	VI0040325	2025-26 Contract Service: Street Cleaning - Recreation Grounds	£607.94	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Fakenham Queens Road	£621.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Happisburgh Cart Gap	£621.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Country Park	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Holt Country Park	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack - Hors	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Ludham Womack Staithe	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street PC	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - North Walsham Vicarage Street	£685.58	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Sheringham East Promenade	£685.88	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Cromer Rocket House	£728.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - North Walsham New Road	£771.27	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Wells Newgate Lane	£771.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning Walsingham - High Street	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Walsingham High Street	£814.12	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Walcott Coast Road	£814.12	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - East Runton Beach Road	£814.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Blakeney Quay	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Sheringham High Street	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hickling - Staithe	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Hickling Staithe	£899.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade (overflow)	£899.82	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Putting & Bowls Greens	£920.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Wells Beach Road (The Quay)	£921.24	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Bacton Coast Road	£942.62	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Cromer Cadogan Road	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Horning Swan Car Park	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Ludham Bridge	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Stalham High Street	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Wells Stearmans Yard	£985.52	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Council Offices	£1,065.65	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Potter Heigham Bridge	£1,071.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Overstrand Pauls Lane	£1,071.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Mundesley Marina Road	£1,114.06	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Fakenham Bridge Street	£1,135.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Holt Albert Street	£1,156.91	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Sea Palling Beach Road	£1,156.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Cromer West Promenade	£1,178.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade	£1,199.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Hoveton Station Road	£1,285.45	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Cromer Pier	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Runton Road	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Cromer Runton Road	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	05/02/2026	VI0040325	2025-26 Contract Service: Residual Waste Collections - Bin Storage	£1,359.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer NNIC Louden Rd	05/02/2026	VI0040325	2025-26 Contract Service: Public Conveniences - Cromer Meadow Road	£1,971.03	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Playgrounds	£2,503.77	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog Litter Bin Emptying	05/02/2026	VI0040325	2025-26 Contract Service: Street Cleaning - Litter & Dog Bin Emptying	£4,262.40	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	05/02/2026	VI0040325	2025-26 Contract Service: Street Cleaning - Parks & Open Spaces	£4,559.58	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	05/02/2026	VI0040325	2025-26 Contract Service: Trade Waste Collections	£4,569.24	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Car Parks	£5,914.38	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	05/02/2026	VI0040325	2025-26 Contract Service: Street Cleaning - Car Parks	£6,079.44	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Other Lettings	£7,192.64	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,398.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	05/02/2026	VI0040325	2025-26 Contract Service: Organic Waste Collections	£8,192.73	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	05/02/2026	VI0040325	2025-26 Contract Service: Grounds Maintenance - General Amenity	£10,189.71	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	05/02/2026	VI0040325	2025-26 Contract Service: Street Cleaning - Beach Safety	£18,171.24	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	05/02/2026	VI0040325	2025-26 Contract Service: Street Cleaning - Street Cleaning	£47,412.73	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	05/02/2026	VI0040325	2025-26 Contract Service: Residual Waste Collections - Household Waste	£113,409.18	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	05/02/2026	VI0040325	2025-26 Contract Service: Recycling Collections	£113,616.70	Serco Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	05/02/2026	VI0040332	PL_IP Addresses 01/01/26-31/01/26 Internet BW 500Mbps Managed Router Cisco 4451 Router Bundle	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	06/02/2026	VI0040349	flood gates monitoring NNDC sites	£525.73	Malcolm Abbs Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Holt - Country Park	06/02/2026	VI0040355	SWMTC removal of Viking House Holt Country Park	£612.04	Malcolm Abbs Limited

North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	06/02/2026	VI0040352	SW MTC Redacted Personal Information Scaffolding	£1,078.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Cromer - Pier	06/02/2026	VI0040356	SWMTC secure the sign Cromer Pier	£1,380.30	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	06/02/2026	VI0040354	SWMTC support works Cromer Pier	£4,059.64	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Cromer Road Sheringham	06/02/2026	VI0040338	SWMTC play area repairs Cromer Road Play Area	£4,935.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	8421	Cromer Church Wall	44	Other Professional Fees	06/02/2026	VI0040351	SWMTC remove timber sleeper Cromer Museum	£4,955.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	06/02/2026	VI0040353	SW MTC - Repairs at The Reef	£10,421.69	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2119	Reactive Coastal Works - Measured Term Contr	06/02/2026	VI0040369	As discussed with the engineers, please complete the cliff stabilisation works at Overstrand.	£1,704.91	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measures Term Contract	06/02/2026	VI0040365	As discussed with the engineers, please complete the necessary repairs to the mid section of groyne 2 in Cromer.	£2,191.61	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measures Term Contract	06/02/2026	VI0040366	As discussed with the coastal engineer, please use this order to complete all repairs required on the various different accesses and handrails we have on the coast. The engineer will inform you of the access/handrail and location which requires repair w	£4,694.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2119	Reactive Coastal Works	06/02/2026	VI0040370	1 Investigate cliff slip 2 Arrange to import and place 40mm stone in slip 3Drill approx. 10 number pilot holes through deck (500mm thick?) to check for voids in length from access steps to ramp at east	£5,891.53	Malcolm Abbs Limited
North Norfolk District Council	33UF	8418	Coastal Defences	2112	Sea Defences - Measures Term Contract	06/02/2026	VI0040367	As discussed with the senior engineers, please complete all preparations works and site clearance at Muckleburgh ahead of Mundesley works	£8,130.25	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measures Term Contract	06/02/2026	VI0040368	SW COASTAL_ FLOODGATES	£1,245.18	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	06/02/2026	VI0040360	SW MTC Redacted Personal Information Various works	£3,225.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	06/02/2026	VI0040363	Repairs to Red Lion steps railings	£3,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8409	Marrams Footpath and Lighting	40	Contractor Payments	06/02/2026	VI0040362	SW MTC Marrams Pathway phase 3 lower area works	£4,937.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	8409	Marrams Footpath and Lighting	40	Contractor Payments	06/02/2026	VI0040361	SW MTC Marrams footpath phase 2 lower area works	£5,230.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	2020	Surveyors and Church Yards	2118	R&M Grounds Tree Safety Work	10/02/2026	VI0040375	MJ fell a tree Cromer Church	£780.00	M J Tree Services
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed) - Fakenh	10/02/2026	VI0040379	Prune back x3 trees at the end of the car park	£1,165.00	M J Tree Services
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed) - Fakenh	10/02/2026	VI0040380	Crown lift x2 Acers	£1,265.00	M J Tree Services
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees - Cromer Office	10/02/2026	VI0040448	NPS rent review and rent renewal DWP NNDC	£1,750.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees - Fakenham Connect	10/02/2026	VI0040445	NPS rent review and lease renewal Fakenham Connect	£1,750.00	Nps Property Consultants Ltd

North Norfolk District Council	33UF	3400	Coast Protection	2119	Reactive Coastal Works	10/02/2026	VI0040370	1Investigate cliff slip 2 Arrange to import and place 40mm stone in slip 3Drill approx. 10 number pilot holes through deck (500mm thick?) to check for voids in length from access steps to ramp at east	-£5,891.53	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2119	Reactive Coastal Works	10/02/2026	VI0040455	1Investigate cliff slip 2 Arrange to import and place 40mm stone in slip 3Drill approx. 10 number pilot holes through deck (500mm thick?) to check for voids in length from access steps to ramp at east	£5,891.53	Malcolm Abbs Limited
North Norfolk District Council	33UF	2621	Property Services	2003	Rep & Maint (Programmed) - Cromer - Pier	10/02/2026	VI0040462	ELECMTC electrics on pier on NY Day Cromer Pier	£567.00	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	10/02/2026	VI0040479	ELEC MTC - Cooker Socket Repair Redacted Personal Information	£575.58	Kings & Barnhams
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism - Sheringham	10/02/2026	VI0040465	ELEC MTC Hand dryer repair - PC East prom	£729.15	Kings & Barnhams
North Norfolk District Council	33UF	8417	Public Conveniences Energy Efficiencies	40	Contractor Payments	10/02/2026	VI0040481	ELEC MTC PC Walcott Replace external light fittings	£1,922.10	Kings & Barnhams
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive) - Cromer Offic	10/02/2026	VI0040460	Coded C2 repairs to solar submains	£2,995.00	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed) - Cromer Promenade	10/02/2026	VI0040463	ELECMTC 6 monthly checks Cromer East Prom	£3,770.29	Kings & Barnhams
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	10/02/2026	VI0040459	ELECMTC additional works The Reef	£23,967.62	Kings & Barnhams
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning - Fakenham Connect	11/02/2026	VI0040498	Fakenham Connect Cleaning Services	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	11/02/2026	VI0040503	NNDC Office Provision of canteen facilities	£1,250.00	About With Friends
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	11/02/2026	VI0040506	NNDC Office Plant maintenance	£1,921.79	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning - Cromer Office	11/02/2026	VI0040501	NNDC Office Cleaning Services	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	11/02/2026	VI0040521	Millennium recommended works Redacted Personal Information	£800.25	Millennium Pest Control Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	11/02/2026	VI0040528	All car parks Annual airtime package	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4406	Other Professional Fees	11/02/2026	VI0040513	Play Area Inspection Co inspection reports NNDC Play Area	£1,270.20	The Play Inspection Company Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	11/02/2026	VI0040531	Advertising of the 2026 car park order notice	£1,711.28	Newsquest Media Group
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	11/02/2026	VI0040529	All car parks Annual credit card charges	£4,477.62	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer - Runtun Road	11/02/2026	VI0040545	Legionella remote monitoring software data costs	£606.08	Citritek Limited
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	11/02/2026	VI0040547	Canham investigation works The Reef	£1,654.25	Canham Consulting Ltd
North Norfolk District Council	33UF	3020	Chalets	2003	Rep & Maint (Programmed)	11/02/2026	VI0040540	Redacted Personal Information moving of beach huts Mundesley	£7,040.00	Redacted Personal Information
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Private Wat	11/02/2026	VI0040571	Analysis of water samples	£545.79	Als Laboratories Ltd

North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	11/02/2026	VI0040552	Bunzls cleaning stock NNDC	£651.36	Bunzl UK Ltd
North Norfolk District Council	33UF	8434	Sunken Gardens Improvements, Marrams, Cromer	44	Other Professio	11/02/2026	VI0040551	Marrams Sunken Gardens Preliminary design works	£770.00	Chaplin Farrant Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed) - Rocket House	11/02/2026	VI0040554	Pank pump service Rocket House	£1,538.59	Panks Engineers Limited
North Norfolk District Council	33UF	3000	Playgrounds	4000	Equipment Purchases - Cromer Road Sheringham	11/02/2026	VI0040570	Hags swing frame Cromer Road Play Area	£1,650.00	HAGS-SMP Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	11/02/2026	VI0040567	Rocket House Project Professional Services	£3,225.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8393	Holt Eco Learning Space	44	Other Professional Fees - Holt - Count	11/02/2026	VI0040556	ECO classroom Holt Country Park	£35,644.20	Eco-Classrooms Ltd
North Norfolk District Council	33UF	4126	Electric Pool Vehicles	3100	Car Leasing - Lease Payment	11/02/2026	VI0040576	January 2026 Rental 4 x EV Pool Cars	-£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	4126	Electric Pool Vehicles	3100	Car Leasing - Lease Payment	11/02/2026	VI0040574	December 2025 Rental 4 x EV pool cars	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	4126	Electric Pool Vehicles	3100	Car Leasing - Lease Payment	11/02/2026	VI0040576	January 2026 Rental 4 x EV Pool Cars	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	4126	Electric Pool Vehicles	3100	Car Leasing - Lease Payment	11/02/2026	VI0040581	January 2026 Rental 4 x EV Pool Cars	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	11/02/2026	VI0040575	Processing, optimisation and redaction and uploading of to Exacom of up to 110 deed pdf files	£5,750.00	The Obligations Office Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2222	Water Charges Sewerage - Cromer Office	11/02/2026	VS0040578	Water Jan	£629.47	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2220	Water Charges Metered - Cromer Office	11/02/2026	VS0040578	Water Jan	£687.63	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/02/2026	VI0040585	Temp Accom Charges - NON VAT - Redacted Personl Information	£780.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/02/2026	VI0040682	Temporary Accommodation Charges - VATABLE - 2025/26	£516.87	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/02/2026	VI0040669	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/02/2026	VI0040671	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/02/2026	VI0040677	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/02/2026	VI0040668	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/02/2026	VI0040679	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4538	Computer Consumables	12/02/2026	VI0040689	Toners X 3	£522.00	Officeflow Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	12/02/2026	VI0040693	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit Fee- recurring from 1/2/2026 - 28/02/2026	£2,381.80	Redcentric
North Norfolk District Council	33UF	8332	User It Hardware Refresh	86	Computer Hardware - Purchases	12/02/2026	VI0040687	40x Dell Pro 14 Plus 16GB (PB14250) BTX Base with Short Term Storage 20x Dell Pro 14 Plus 16GB (PB14250) BTX Base without Short Term Storage 5x Dell Pro 14 Plus 32GB (PB14250) BTX Base without Short Term Storage	£4,495.00	Dell Corporation Ltd

North Norfolk District Council	33UF	8332	User It Hardware Refresh	86	Computer Hardware - Purchases	12/02/2026	VI0040686	40x Dell Pro 14 Plus 16GB (PB14250) BTX Base with Short Term Storage 20x Dell Pro 14 Plus 16GB (PB14250) BTX Base without Short Term Storage 5x Dell Pro 14 Plus 32GB (PB14250) BTX Base without Short Term Storage	£13,380.00	Dell Corporation Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4020	Equip. - Operating Lease Renta	12/02/2026	VI0040690	Agreement No. 297212.546156. 1 Rental, Maintenance for DS-95i Folder Inserter (S/N 21GW1011) & IX-6 Franking Machine (S/N NE8700422) bulkmailer x3 (S/N BM11297A Period 04.03.2026 - 03.06.2026. Inv No. 2026003624	£2,242.68	Quadient UK Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Stray Dogs	12/02/2026	VI0040695	Daily Retention Fee & Collections - January 2026	£1,410.00	Animal Warden Services
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	12/02/2026	VI0040694	mobile phone costs January 2026	£990.96	SCG Corporate Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	13/02/2026	VI0040706	Inbucon Job Evaluation licence 01 01 2026 31 12 2026	£3,000.00	Tbp2 Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	13/02/2026	VI0040703	Damp and mould survey	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	13/02/2026	VI0040704	Mould and damp survey	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	13/02/2026	VI0040701	Damp and mould survey	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	13/02/2026	VI0040705	Damp and mould survey	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	13/02/2026	VI0040702	Damp and mould survey	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	13/02/2026	VI0040709	locum fees for Redacted Personal Information - Litigation Lawyer	£6,615.00	Vivid Resourcing
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	13/02/2026	VI0040727	Green Flag Applications x 3 Holt Country Park £445 Pretty Corner Woods £445 Sadlers Wood £389	£1,279.00	Keep Britain Tidy
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	13/02/2026	VI0040722	Cromer Pier Substructure steel works	£35,000.00	UKI Mechanical Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out Of Hour	13/02/2026	VI0040730	Call & Charge Period - 01.01.26-31.01.26	£693.43	The Answering Service Ltd
North Norfolk District Council	33UF	8394	Overstrand Seawall Works	44	Other Professional Fees	13/02/2026	VI0040735	Overstrand Coastal Management Scheme Design Works	£52,500.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	13/02/2026	VI0040741	Road Diesel	£951.44	Norfolk Tanks Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees - Operation Storm	17/02/2026	VI0040821	Costs incurred - Operation Storm - Redacted Personal Information	£17,779.87	Animal Warden Services
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	17/02/2026	VI0040823	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£254,222.82	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	17/02/2026	VI0040819	10 x RBCG plaques & direct delivery to organisations	£609.00	Graphic Edge
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	17/02/2026	VI0040826	Jan 2026 mailings	£795.80	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	17/02/2026	VI0040826	Jan 2026 mailings	£1,539.07	Cfh Docmail Ltd

North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	17/02/2026	VI0040818	UKSPF Wayfinding Project As per signed: North Norfolk District Council and DMA Signs Protocol Payment 2 of 3	£20,000.00	DMA Signs Limited
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	17/02/2026	VI0040829	Resilience & Change Management Training February, March and April 2026 - total 6 virtual sessions	£1,300.00	Richard Wills Training Associates Ltd
North Norfolk District Council	33UF	1020	Conservation & Landscape	1222	New Appointment Advertising	17/02/2026	VI0040830	Advertising for Senior Landscape Officer role, February 2026: Redacted Personal Information	£1,431.50	TMP (UK) Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	17/02/2026	VI0040827	December 2025 mailings	£628.48	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	17/02/2026	VI0040827	December 2025 mailings	£1,840.05	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	17/02/2026	VS0040837	Postage	£609.66	Royal Mail Group Plc
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	17/02/2026	VS0040840	Redacted Personal Information Mundesley	£769.99	MobilityPlus Wheelchairs Ltd
North Norfolk District Council	33UF	8369	Chalet Refurbishment	44	Other Professional Fees	18/02/2026	VI0040842	Art Deco Structural survey	£552.20	Canham Consulting Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed) - Cromer Offi	18/02/2026	VI0040841	NNDC Office Tree works in car park	£4,040.00	M J Tree Services
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/02/2026	VI0040849	Temporary Accommodation Charges-NON VAT- 2025/26	£1,555.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/02/2026	VI0040847	Temporary Accommodation Charges-NON VAT- 2025/26	£1,855.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18/02/2026	VI0040850	Redacted Personal Information 26/01/2026 to 06/02/2026	£2,239.04	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18/02/2026	VI0040851	Redacted Personal Information 26/01/2026 to 06/02/2026	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18/02/2026	VI0040848	Redacted Personal Information 26/01/2026 to 06/02/2026	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8429	Fakenham Sports Centre Decarbonisation	44	Other Professional Fe	18/02/2026	VI0040852	Integration of final PSDS designs with overall Fakenham Leisure Centre Project Contribution to site set up and prelims	£35,000.00	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	18/02/2026	VI0040845	Rocket House Project Professional Services	£975.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	18/02/2026	VI0040846	Rocket House Project Professional Services	£4,500.00	Daniel Connal Partnership
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2233	Heating Oil - Redacted Personal Information	18/02/2026	VI0040856	Oil Delivery - Redacted Personal Information	£512.72	Cps Fuels Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/02/2026	VI0040989	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/02/2026	VI0040986	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/02/2026	VI0040978	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/02/2026	VI0040984	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/02/2026	VI0040990	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1545	Ad Environmental & Leisure Svs	3036	Vehicle - Mot' S	19/02/2026	VI0041004	Full Service & Repair on AO18 VYT	£1,184.38	Aldis Motors Limited
North Norfolk District Council	33UF	3300	Business Growth	4460	Marketing - General	19/02/2026	VI0041003	Contribution to UKREiIF 2026	£2,000.00	Norfolk County Council
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	19/02/2026	VI0041003	Contribution to UKREiIF 2026	£3,000.00	Norfolk County Council
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4534	Computer Maintenance	19/02/2026	VI0041009	RA01R34B Upgrade TEST & LIVE	£2,700.00	Zellis Uk Limited

North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	19/02/2026	VI0041010	350 x 240ltr green recycling wheeled bins @ £18.70 each	£6,545.00	Contenur UK Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	19/02/2026	VS0041008	Postage	£615.48	Royal Mail Group Plc
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out Of Hour	19/02/2026	VI0040730	Call & Charge Period - 01.01.26-31.01.26	-£693.43	The Answering Service Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out Of Hour	20/02/2026	VI0041022	Call & Charge Period - 01.01.26-31.01.26	£693.43	The Answering Service Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	24/02/2026	VI0041035	Tipping - Green Waste - Order No NN23925	£1,660.77	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	24/02/2026	VI0041036	Tipping - Mixed Recyclables - Order NO NN11207	£3,491.82	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	24/02/2026	VI0041040	ES Bins - 325 Black / 25 Green	£10,670.00	Contenur UK Ltd
North Norfolk District Council	33UF	3171	Recycling Banks	4457	News Contract	24/02/2026	VI0041036	Tipping - Mixed Recyclables - Order NO NN11207	£13,967.28	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	24/02/2026	VI0041039	Commercial Food Waste - Variable Billing - Jan 26	£15,935.32	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	24/02/2026	VI0041038	Tipping - Green Waste - Order No NN23925	£21,660.55	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - Car Parking - Ma	24/02/2026	VI0041042	Annual Management fee 2025/26	£116,089.83	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	8520	Rocket House	40	Contractor Payments	24/02/2026	VI0041047	Watch House expert comment Mackinnon Construction LTD	£2,500.00	Mackinnon Construction Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	24/02/2026	VI0041046	Redacted Personal Information 09/02/26-13/02/26	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2020	Surveyors and Church Yards	2004	Rep & Maint (Reactive)	24/02/2026	VI0041048	Pond clearance	£3,500.00	Mackinnon Construction Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4806	Subscriptions	24/02/2026	VI0041051	HBINFO licence	£545.00	Hbinfo Ltd
North Norfolk District Council	33UF	8394	Overstrand Seawall Works	46	Other Expenditure	24/02/2026	VI0041052	Public notices in the EDP and NNN for the Overstrand Scheme	£2,074.10	Newsquest Media Group
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	24/02/2026	VI0041053	Land Charges search fees 2025/26	£3,072.75	Norfolk County Council
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - LGR Devolution	25/02/2026	VI0041054	6 districts costs • £47,1254.01 - ICC • £6,049.00 - Birkett's cost for advice on the procurement approach for our Strategic Partner • £700.00 - Easy Read versions of documents • Minus Government grant of £107,129.67 £370,873.34 in total (£61,812.22	£61,812.22	Norwich City Council
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	25/02/2026	VI0041057	Links, including extra sycamore T22	£4,275.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	25/02/2026	VI0041056	Warren Woods also to include 2 sweet chestnut and 1 pine 0943 to dismantle	£5,485.00	M J Tree Services
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	25/02/2026	VS0041058	Approved 031024 for £5048.09	£5,048.09	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	25/02/2026	VS0041061	Approved 100625 for 6758.75	£6,758.75	Broadland Housing
North Norfolk District Council	33UF	3120	Holt Country Park	4021	Equipment Rental - Hire	25/02/2026	VI0041060	Contract lease hire AU24NZD Toyota Hilux Diesel 07/03/2026 06/04/2026 AU24NZE Toyota Hilux Diesel 07/03/2026 06/04/2026	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	1177	Street Signage	4000	Equipment Purchases	25/02/2026	VI0041070	Signs for - various locations	£1,152.00	G & G Signs
North Norfolk District Council	33UF	8405	Rural England Prosperity Fund	161	Grants - General	25/02/2026	VI0041067	Supply, installation and operation of electronic tourist information touchscreens (e-TIPs). Phase 1 - preparatory work.	£8,700.00	Visit North Norfolk Coast & Countryside Ltd

North Norfolk District Council	33UF	3315	Rural England Prosperity Fund	4804	Grants	25/02/2026	VI0041064	Greater Anglia Customer and Community Improvement Fund (CCIF) funding for electronic visitor information screens at four GA stations: Sheringham, Cromer, North Walsham and Hoveton (Wroxham)	£48,778.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	25/02/2026	VI0041065	Community Transition Plans Lot 2 - Overstrand	£3,500.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP6	25/02/2026	VI0041071	Happisburgh Church VR – Digital Capture and Community Engagement	£4,572.00	Wessex Archaeology Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	25/02/2026	VI0041066	Holiday Park Adaptation Assessment	£7,250.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	25/02/2026	VI0041072	Land Charges search fees 2025-2026 - top up purchase order	£796.56	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	25/02/2026	VI0041059	Land Charges search fees 2025/26	£2,747.94	Norfolk County Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26/02/2026	VI0041131	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26/02/2026	VI0041135	Temporary Accommodation Charges - NON VAT- 2025/26	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	26/02/2026	VI0041132	Community Transition Plans Lot 6 - Learning support	£10,134.50	Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	4711	Members Costs	1140	General Training Members	26/02/2026	VI0041133	LGA Leadership training - Redacted Personal Information	£1,170.00	Improvement & Development Agency For Lg
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26/02/2026	VI0041149	Temporary Accommodation Charges - Vatable - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26/02/2026	VI0041146	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26/02/2026	VI0041147	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	26/02/2026	VS0041155	Redacted Personal Information	£596.00	CL - Architecture Limited
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	03/03/2026	VI0041166	monthly hefs letters and forms for January	£502.69	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing - Parish - Town Council	03/03/2026	VI0041165	ballot papers and postal votes for the Trimmingham election	£1,105.92	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4304	Stationery - Other - Canvass	03/03/2026	VI0041164	canvass online responses	£6,682.61	Civica Election Services Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	03/03/2026	VI0041230	Variable Billing - November Invoice 92102171	£12,855.03	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. - Commercial	4457	News Contract	03/03/2026	VI0041229	Tipping - Mixed Recyclables - Order No NN11207	£15,145.28	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. - Commercial	4459	Waste Contract	03/03/2026	VI0041230	Variable Billing - November Invoice 92102171	£23,882.68	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	03/03/2026	VI0041230	Variable Billing - November Invoice 92102171	£33,845.19	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	03/03/2026	VI0041230	Variable Billing - November Invoice 92102171	£52,757.87	Serco Ltd
North Norfolk District Council	33UF	3171	Recycling Banks	4457	News Contract	03/03/2026	VI0041229	Tipping - Mixed Recyclables - Order No NN11207	£60,581.12	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	4803	Contributions - CTAP - PMG4	03/03/2026	VI0041236	CTAP funding advisor role	£32,500.00	Environment Agency
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	03/03/2026	VI0041251	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£113,787.00	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	03/03/2026	VI0041248	Redacted Personal Information - 16/02/26-20/02/26	£2,798.80	Hays Specialist Recruitment Ltd

North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Benets	03/03/2026	VI0041253	Redacted Personal Information - Replacement front door	£645.00	Amber Home Improvements
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	03/03/2026	VI0041246	AC Leigh 10 locks NNDC toilets	£875.00	A C Leigh (Norwich) Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Benets	03/03/2026	VI0041250	Redacted Personal Information - Replacement windows and back door	£2,115.00	Amber Home Improvements
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	03/03/2026	VS0041243	repairs AO69 NDD	£619.68	R H Motor Services Ltd
North Norfolk District Council	33UF	8409	Marrams Footpath and Lighting	40	Contractor Payments	03/03/2026	VI0041259	ELECMTC lighting works Marrams Footpath	£7,975.00	Kings & Barnhams
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive) - Cromer Offic	03/03/2026	VI0041268	Resiting power supply	£569.86	Kings & Barnhams
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive) - Cromer Office	03/03/2026	VI0041266	ELECMTC repairs following recent emergency light repairs NNDC	£581.20	Kings & Barnhams
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4301	Tickets & Receipts	03/03/2026	VI0041290	Time clock rivets for re-designed clocks	£1,875.00	Wensum Print Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Cromer Promenade	03/03/2026	VI0041285	ELEC MTC Cromer Prom Lighting not working	£2,278.53	Kings & Barnhams
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	04/03/2026	VI0041305	Invoice 80915020	£643.75	Norfolk & Norwich University Hospital NHS F/Trust
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	04/03/2026	VI0041311	Subject 25132 Sheringham House, Sheringham CD 25 1697 Attendance at Teams meeting 16.12.25 Review revised CSWMP PO3 revision Review revised CSWMP PO4 revision Review revised CSWMP PO5 revision	£2,079.00	Beaver & Macaw Consulting LLP
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	04/03/2026	VI0041308	Training Introduction to SIS training course (online) Advanced SIS training course (online)	£2,790.00	Cadcorp Limited
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS1	04/03/2026	VI0041303	Trimingham subgroup grant: Flood Risk Assessments LLFA Draft forms/indicative LiDAR survey/Pond design/AW asset maps	£4,081.00	Beaver & Macaw Consulting LLP
North Norfolk District Council	33UF	2611	Computer Network & Pcs	1122	Generic Training	04/03/2026	VI0041302	OffSec PEN-200 (OSCP) (QAOFSECOSCP) for 2 delegates	£7,011.20	QA Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	04/03/2026	VI0041300	Wymans Way, Fakenham Valuation update	£1,000.00	Roche Chartered Surveyors
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2008	R & M (Service Charge) - Cromer Office	04/03/2026	VI0041296	NNDC Office Annual Pest Control Services	£1,926.00	Millennium Pest Control Ltd
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	4020	Equip. - Operating Lease Renta	04/03/2026	VI0041304	Cromer Hall travellers site NNDC	£7,004.39	Cromer Hall Farms & Estates
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	04/03/2026	VI0041306	CTAX/NNDR/BENEFITS Annual Billing for 2026/2027	£1,842.39	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	04/03/2026	VI0041312	CTAX/NNDR/BENEFITS Annual Billing for 2026/2027	£2,385.00	Cfh Docmail Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	04/03/2026	VI0041309	Your ref. 235576 dated 04.02.2026 Professional fees - Redacted Personal Information - KCLand South of Cockthorpe Road, LanghamFor opinion and revised draft and note to accompany	£7,125.00	Landmark Chambers
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Rechargeabl	04/03/2026	VI0041330	Erect Heras fencing along roadside frontage	£540.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	04/03/2026	VI0041325	SWMTC ditch clearing Spa Common	£623.43	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	04/03/2026	VI0041329	SWMTC scaffolding - Redacted Personal Information	£820.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	04/03/2026	VI0041331	SW MTC - Repairs at The Reef	£1,426.52	Malcolm Abbs Limited

North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	04/03/2026	VI0041319	SWMTC board walk repairs Pretty Corner Walk	£1,486.37	Malcolm Abbs Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Holt - Country Park	04/03/2026	VI0041320	SWMTC removal of Viking House Holt Country Park	£1,624.59	Malcolm Abbs Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed) - Fakenham	04/03/2026	VI0041317	Investigatory roof works	£6,750.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	04/03/2026	VI0041318	SWMTC support works Cromer Pier	£27,163.93	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	04/03/2026	VI0041338	Walcott - Use small excavator to cut a foot path through wind-blown sand between Poachers pocket & Ice Cream van. Deposit sand over seawall. Ensure no pedestrians present.	£986.10	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	04/03/2026	VI0041339	Bacton- Remove very dense wind-blown sand at Rudrams Gap from Flood Gate area and on adjacent diagonal unmade road leading to seawall west of the gap.	£4,405.90	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	04/03/2026	VI0041337	As discussed with the engineers on site, please complete the following works:-Organise for additional cores to be undertaken for the use of pokers during concrete works Organise concrete pour as disc	£34,024.59	Malcolm Abbs Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	05/03/2026	VS0041350	Ext blf fees	£10,284.76	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	05/03/2026	VS0041350	Ext blf fees	£10,284.76	Marston Recovery
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/03/2026	VI0041395	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/03/2026	VI0041399	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/03/2026	VI0041404	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	05/03/2026	VS0041403	postage	£1,101.76	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05/03/2026	VI0041410	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	05/03/2026	VI0041419	Tipping - Mixed Recyclables - Invoice Date 28.02.26	£1,530.26	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3171	Recycling Banks	4457	News Contract	05/03/2026	VI0041419	Tipping - Mixed Recyclables - Invoice Date 28.02.26	£6,121.04	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	05/03/2026	VI0041418	Tipping - Mixed Recyclables - Invoice Date 28.02.26	£12,571.15	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3171	Recycling Banks	4457	News Contract	05/03/2026	VI0041418	Tipping - Mixed Recyclables - Invoice Date 28.02.26	£50,284.65	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	39	Materials - Redacted Personal Information	05/03/2026	VS0041427	mats	£1,688.06	Howdens Joinery Co
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	05/03/2026	VI0041417	Invoice Period - 01.02.26 - 28.02.26	£715.90	Fuelgenie Business Account
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	05/03/2026	VI0041420	Tipping - Green Waste Invoice Date 28.02.26	£1,542.59	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	05/03/2026	VI0041440	Rocket House Principal Designer Services	£559.00	Canham Consulting Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	05/03/2026	VI0041434	All car parks Annual airtime package	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	05/03/2026	VI0041437	NNDC Office Provision of canteen facilities	£1,250.00	About With Friends

North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer Pier	05/03/2026	VI0041441	HOP quoted works Cromer Pier	£12,047.59	HOP Consulting Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas - Fakenham Connect	05/03/2026	VS0041433	Gas Fakenham Connect	£764.38	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office	05/03/2026	VS0041433	Gas Holt Rd Office	£2,945.91	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	05/03/2026	VI0041447	NNDC Cromer Office Support Call outs	£810.00	Redacted Personal Information
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed) - Cromer - West P	05/03/2026	VI0041448	Panks service of pumps PC West Prom	£1,961.82	Panks Engineers Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	05/03/2026	VI0041444	All car parks Annual credit card charges	£2,979.06	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	05/03/2026	VI0041451	Cromer Pier Substructure steel works	£62,845.00	UKI Mechanical Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	06/03/2026	VI0041456	Coastal Home Assurance Scheme – Rapid Assessment, Development and Peer Review	£27,011.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	06/03/2026	VI0041461	Invoice number UDL06887 Dated 09.02.2026 UDL Spring School 2026 ticket for Redacted Personal Information 23 to 25 March 2026	£750.00	Urban Design London
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	06/03/2026	VI0041465	PL_IP Addresses 01/02/26-28/02/26 Internet BW 500Mbps Managed Router Cisco 4451 Router Bundle	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2623	Admin Bldgs - Fakenham Connect	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Fakenham Connect	£502.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Weybourne	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Weybourne	£516.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Highfields	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Fakenham Highfield Road	£578.45	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - North Walsham Swimming Pool	£591.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - West Runton Water Lane slipway	£599.88	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Recreation Grounds	£600.08	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	09/03/2026	VI0041414	2025-26 Contract Service: Residual Waste Collections - Bin Deliveries	£607.17	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	09/03/2026	VI0041414	2025-26 Contract Service: Street Cleaning - Grassed Areas	£607.93	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	09/03/2026	VI0041414	2025-26 Contract Service: Street Cleaning - Recreation Grounds	£607.94	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Fakenham Queens Road	£621.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Happisburgh Cart Gap	£621.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Country Park	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Holt Country Park	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Ludham Womack Staithe	£642.73	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Sheringham East Promenade	£685.58	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street PC	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - North Walsham Vicarage Street	£685.58	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Cromer Rocket House	£728.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - North Walsham New Road	£771.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Wells Newgate Lane	£771.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Walsingham High Street	£814.12	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Walcott Coast Road	£814.12	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - East Runton Beach Road	£814.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Blakeney Quay	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Sheringham High Street	£856.97	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hickling - Staithe	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Hickling Staithe	£899.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade (overflow)	£899.82	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Putting & Bowls Greens	£920.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Wells Beach Road (The Quay)	£921.24	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Bacton Coast Road	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Cromer Cadogan Road	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Horning Swan Car Park	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Ludham Bridge	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Stalham High Street	£942.67	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Wells Stearmans Yard	£985.52	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Council Offices	£1,065.65	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Potter Heigham Bridge	£1,071.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Overstrand Pauls Lane	£1,071.21	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Mundesley Marina Road	£1,114.06	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Fakenham Bridge Street	£1,135.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Holt Albert Street	£1,156.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Sea Palling Beach Road	£1,156.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Cromer West Promenade	£1,178.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Sheringham West Promenade	£1,199.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Hoveton Station Road	£1,285.45	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Cromer Pier	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Runtun Road	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Cromer Runtun Road	£1,328.30	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	09/03/2026	VI0041414	2025-26 Contract Service: Residual Waste Collections - Bin Storage	£1,359.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer Nnic Louden Rd	09/03/2026	VI0041414	2025-26 Contract Service: Public Conveniences - Cromer Meadow Road	£1,971.03	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Playgrounds	£2,503.77	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog Litter Bin Emptying	09/03/2026	VI0041414	2025-26 Contract Service: Street Cleaning - Litter & Dog Bin Emptying	£4,262.40	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	09/03/2026	VI0041414	2025-26 Contract Service: Street Cleaning - Parks & Open Spaces	£4,559.58	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	09/03/2026	VI0041414	2025-26 Contract Service: Trade Waste Collections	£4,569.24	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Car Parks	£5,914.38	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	09/03/2026	VI0041414	2025-26 Contract Service: Street Cleaning - Car Parks	£6,079.44	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Other Lettings	£7,192.64	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,398.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	09/03/2026	VI0041414	2025-26 Contract Service: Organic Waste Collections	£8,192.73	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	09/03/2026	VI0041414	2025-26 Contract Service: Grounds Maintenance - General Amenity	£10,189.71	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	09/03/2026	VI0041414	2025-26 Contract Service: Street Cleaning - Beach Safety	£18,171.24	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09/03/2026	VI0041414	2025-26 Contract Service: Street Cleaning - Street Cleaning	£47,412.73	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09/03/2026	VI0041414	2025-26 Contract Service: Residual Waste Collections - Household Waste	£113,409.43	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	09/03/2026	VI0041414	2025-26 Contract Service: Recycling Collections	£113,616.70	Serco Ltd

North Norfolk District Council	33UF	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	10/03/2026	VI0041515	10 m3 Softwood PlayGrade Chip	£639.00	Cpa Horticulture Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	10/03/2026	VI0041519	Emergency Tree Works - Burnt Hills Wood	£3,865.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	10/03/2026	VI0041521	Thwaite Common Tree Works	£4,850.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	10/03/2026	VI0041517	Sadlers Wood Emergency Tree Work	£5,475.00	M J Tree Services
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - PCN Management F	10/03/2026	VI0041530	40% PCN income share	£30,024.18	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	1000	Development Management	8293	NEC UU Monitoring income	10/03/2026	VI0041536	Refund over overpayment of monitoring fees re your invoice INV-0336Mistakenly billed two properties when it should have beenone. Properties in question being:MIT00002_NRC001_00042--- Kingfisher Cottage andSwallow Cottage , The Common, Itteringham, Norwich	£550.00	Norfolk Environmental Credits Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10/03/2026	VI0041547	Feb Daily Retention Fee 4 Collections LA Refs 35/25, 36/25, 37/25, 38/25 3 re Home Fees LA Refs 34/25, 35/25, 36/25	£1,680.00	Animal Warden Services
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10/03/2026	VI0041544	Pest Control Cromer Sunken gardens March 2026 to February 2027 Pest Control North Lodge park May 2026 to April 2027	£1,904.60	Millennium Pest Control Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out of Hour	10/03/2026	VI0041537	TAS (The Answer Service) - February Invoice - Period 01.02.26 - 28.02.26	£655.77	The Answering Service Ltd
North Norfolk District Council	33UF	1540	Planning Enforcement Team	4406	Other Professional Fees	10/03/2026	VI0041543	Invoice number 2649 dated 31.01.2026 Site ref Redacted Personal Information for site mobilisation, aborted works and demobilisation	£2,762.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	2102	Business Rates	1122	Generic Training	10/03/2026	VI0041539	3 x places for process serving training course	£1,050.00	Thomas Yorke Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees - Operation Storm	10/03/2026	VI0041553	Costs incurred - Operation Storm - Redacted Personal Information	£11,690.00	Animal Warden Services
North Norfolk District Council	33UF	2102	Business Rates	4406	Other Professional Fees	10/03/2026	VI0041549	6 OCTME600 - Ergonomic Chairs	£512.00	Octave Seating Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4000	Equipment Purchases	10/03/2026	VI0041549	6 OCTME600 - Ergonomic Chairs	£512.00	Octave Seating Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	10/03/2026	VI0041554	Resilience & Change Management Training February, March and April 2026 - total 6 virtual sessions	£1,300.00	Richard Wills Training Associates Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	44	Other Professional Fees - Mundes	10/03/2026	VI0041558	GNSS Survey of stockpile	£795.00	East Suffolk Council
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	10/03/2026	VI0041552	Service call out charge (Relates to service ticket 12621/11159)	£550.00	Snelling Business Systems Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	44	Other Professional Fees - North Lodge	10/03/2026	VI0041555	North Lodge Park Professional services	£682.50	Chaplin Farrant Ltd
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	10/03/2026	VI0041559	Canham investigation works The Reef	£1,275.00	Canham Consulting Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General	11/03/2026	VI0041570	APC Candidate Support	£625.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	11/03/2026	VI0041563	Car parks Degafill for stock	£1,408.68	Degafloor Ltd
North Norfolk District Council	33UF	8340	Splash Reprovision	39	Materials	11/03/2026	VI0041563	Reef car park Degafill	£1,408.68	Degafloor Ltd

North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed) - Art Deco Retail Spac	11/03/2026	VI0041571	Panks works in chamber Art Deco	£4,069.15	Panks Engineers Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	11/03/2026	VS0041562	Redacted Personal Information	£760.80	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	11/03/2026	VS0041572	Redacted Personal Information	£1,001.60	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	11/03/2026	VS0041565	Redacted Personal Information	£1,042.40	CL - Architecture Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2044	R & M Plant - Service Of Lifts - Rocket H	11/03/2026	VI0041577	Emergency comms upgrade	£1,788.32	Genesis Lifts Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	11/03/2026	VS0041573	Approved 191125 for 19256.29	£2,696.00	Preferred Access Ramp Systems Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	11/03/2026	VS0041579	Approved 031025 for 18631.00	£3,695.00	Preferred Access Ramp Systems Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	11/03/2026	VS0041575	Approved 191125 for £19256.29	£8,923.64	Aspire Adaptations
North Norfolk District Council	33UF	4126	Electric Pool Vehicles	3100	Car Leasing - Lease Payment	11/03/2026	VI0041587	EV Pool Car Rental - February 01/02/26 - 28/02/26 2x Veh @ £935.15 PV/PME1,870.30 2x EV Veh @ £863.00 PV/PME1,726.00	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Redacted Personal Information	11/03/2026	VI0041580	Citritek legionella risk assessment - Redacted Personal Information	£800.00	Citritek Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Rocket House - Pu	11/03/2026	VI0041585	PC Rocket House Water risk assessment	£2,292.00	Citritek Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed) - Holt - Albert S	11/03/2026	VI0041584	Citritek legionella assessment PC Albert Street	£2,468.00	Citritek Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - PCN Management F	11/03/2026	VI0041592	40% PCN income share	£15,091.26	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - Car Parking - Ma	11/03/2026	VI0041591	Annual Management fee 2025/26	£61,671.49	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	8393	Holt Eco Learning Space	44	Other Professional Fees - Holt - Count	11/03/2026	VI0041594	ECO classroom Holt Country Park	£74,361.37	Eco-Classrooms Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	11/03/2026	VI0041633	Docmail February 2026 mailings	£588.76	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	11/03/2026	VI0041633	Docmail February 2026 mailings	£1,149.47	Cfh Docmail Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	11/03/2026	VI0041631	DOCMail CHARGE FOR FEB 26	£612.41	Cfh Docmail Ltd
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	11/03/2026	VI0041629	Paper Supplies - Invoice 3761990	£2,110.69	Premier Paper Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive) - Fakenham Co	12/03/2026	VI0041643	HandPMTc heating issue Fakenham Connect (call outs requested by tenants)	£881.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed) - Cromer Offi	12/03/2026	VI0041657	HandPMTc TMV NNDC	£900.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	12/03/2026	VI0041640	HandPMTc new boiler - Redacted Personal Information	£2,500.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed) - Fakenham	12/03/2026	VI0041647	Boiler replacement	£2,622.16	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive) - Fakenham Co	12/03/2026	VI0041643	H&PMTc TRV works additional works required on PO48395	£2,975.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	12/03/2026	VI0041777	40L Rydal Dog Waste Bin Post / Wall Mount x 15	£1,949.25	Roadware Ltd

North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	12/03/2026	VI0041778	Mobile phone charges Feb 2026	£1,008.32	SCG Corporate Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	12/03/2026	VI0041775	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit, Fee- Recurring from 1/2/2026 to 28/2/2026,	£2,381.80	Redcentric
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	12/03/2026	VI0041770	hydro x damp survey - Redacted Personal Information	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Cromer - Nor	12/03/2026	VI0041697	Citritek legionella assessment - Redacted Personal Information	£800.00	Citritek Limited
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Redacted Personal Information	12/03/2026	VI0041769	LRA - Redacted Personal Information	£800.00	Citritek Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	12/03/2026	VI0041767	citritek legionella assessment - Redacted Personal Information	£1,000.00	Citritek Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2044	R & M Plant - Service Of Lifts - Rocket H	12/03/2026	VI0041768	Lift Repairs - Rkt Hse	£1,785.35	Genesis Lifts Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	44	Other Professional Fees - North Lodge	12/03/2026	VI0041696	North Lodge Park Professional services	£2,005.50	Chaplin Farrant Ltd
North Norfolk District Council	33UF	2102	Business Rates	1122	Generic Training	12/03/2026	VI0041539	3 x places for process serving training course	-£1,050.00	Thomas Yorke Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/03/2026	VI0041802	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/03/2026	VI0041795	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/03/2026	VI0041801	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/03/2026	VI0041799	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	8380	Coastwise	46	Other Expenditure - CTAP - TPA3	12/03/2026	VI0041807	A Protocol for decommissioning of Coastal Risk Management Assets in North Norfolk	£10,646.10	Jacobs U.K. Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12/03/2026	VI0041597	Variable Billing - January 2026	£10,784.30	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. - Commercial	4459	Waste Contract	12/03/2026	VI0041597	Variable Billing - January 2026	£23,767.93	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12/03/2026	VI0041597	Variable Billing - January 2026	£34,016.82	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	12/03/2026	VI0041597	Variable Billing - January 2026	£52,916.68	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12/03/2026	VI0041693	Variable Billing - December 2025	£10,226.24	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. - Commercial	4459	Waste Contract	12/03/2026	VI0041693	Variable Billing - December 2025	£23,856.20	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12/03/2026	VI0041693	Variable Billing - December 2025	£34,947.12	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	12/03/2026	VI0041693	Variable Billing - December 2025	£52,796.00	Serco Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible Power Supply	86	Computer Hardwar	12/03/2026	VI0041808	2 x APC Replacement Battery Cartridge #143	£859.80	Critical Power Supplies Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible Power Supply	86	Computer Hardwar	12/03/2026	VI0041808	2 x APC Smart-UPS X 120V External Battery Pack Rack/Tower	£1,348.88	Critical Power Supplies Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Potter Heigham - Bridge	12/03/2026	VS0041809	EDF	-£902.23	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Sheringham - High Street	12/03/2026	VS0041809	EDF	£503.40	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	12/03/2026	VS0041809	EDF	£521.65	EDF Energy Customers Ltd

North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	12/03/2026	VS0041809	EDF	£539.06	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	12/03/2026	VS0041809	EDF	£696.68	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	12/03/2026	VS0041809	EDF	£761.50	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	12/03/2026	VS0041809	EDF	£761.51	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Wells - Freeman Str	12/03/2026	VS0041809	EDF	£1,032.17	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Holt - Albert Stree	12/03/2026	VS0041809	EDF	£1,272.94	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	12/03/2026	VS0041809	EDF	£1,420.91	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	12/03/2026	VS0041809	EDF	£1,911.11	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	12/03/2026	VS0041809	EDF	£1,995.36	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	12/03/2026	VS0041809	EDF	£5,552.18	EDF Energy Customers Ltd
North Norfolk District Council	33UF	8368	S106 Enabling	161	Grants - General	17/03/2026	VS0041884	S106 Grant	£175,000.00	Flagship Housing
North Norfolk District Council	33UF	8368	S106 Enabling	161	Grants - General	17/03/2026	VS0041883	S106 funding	£200,000.00	Flagship Housing
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	17/03/2026	VI0041887	100 - M GBneo 240 I HDPE, brown	£2,380.00	Craemer Uk Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out of Hour	17/03/2026	VI0041892	TAS (The Answer Service) - February 2026	£679.15	The Answering Service Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	17/03/2026	VI0041890	Community Transition Plans Lot 5 - Weybourne	£19,997.22	Haskoning Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	17/03/2026	VI0041891	Community Transition Plans Lot 4 - Bacton & Walcott	£27,357.22	Haskoning Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	17/03/2026	VI0041889	Construction of Happisburgh Community Car Park.	£106,814.17	Malcolm Abbs Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	18/03/2026	VI0041898	LA assisted cremation for the late Redacted Personal Information	£1,250.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	18/03/2026	VI0041895	Neo 660ltr Grey & Green HDPE Bins with lid locks x 100	£11,300.00	Craemer Uk Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18/03/2026	VI0041908	Redacted Personal Information - Week ending 27.02.2026	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	18/03/2026	VI0041921	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£13,291.63	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	18/03/2026	VI0041920	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£381,376.27	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning - Fakenham Connect	18/03/2026	VI0041928	Fakenham Connect Cleaning Services	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning - Cromer Office	18/03/2026	VI0041915	NNDC Office Cleaning Services	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	18/03/2026	VI0041933	Invoice 70874 Inbucon Job Evaluation Training March 2026	£1,184.50	Tbp2 Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	18/03/2026	VI0041935	CTAX/NNDR/BENEFITS Annual Billing for 2026/2027	£40,201.32	Cfh Docmail Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Redacted Personal Information	18/03/2026	VI0041937	Amber window and doors - Redacted Personal Information	£1,633.33	Amber Home Improvements
North Norfolk District Council	33UF	1177	Street Signage	4000	Equipment Purchases	18/03/2026	VI0041948	15 signs fitted as WhatsApp pictures - Redacted Personal Information	£1,275.00	Nr11 Groundworks & Civil Engineering Ltd

North Norfolk District Council	33UF	2621	Property Services	2003	Rep & Maint (Programmed) - Cromer Office	18/03/2026	VI0041942	PSH skips NNDC	£570.00	PSH Environmental Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	18/03/2026	VI0041944	Redacted Personal Information - Damp and mould survey	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	18/03/2026	VI0041945	HOP quoted works Cromer Pier	£5,734.44	HOP Consulting Limited
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	18/03/2026	VI0041946	Rocket House Project Professional Services	£8,825.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	18/03/2026	VI0041961	To supply of Labour, Materials, Equipment and Disposal Facilities for the removal of asbestos cement bath panel, gutters & downpipes, access via scaffold tower.	£1,195.00	East Coast Insulations Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18/03/2026	VI0041949	Redacted Personal Information 01/03/2026 to 29/03/2026	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	18/03/2026	VI0041960	To supply of Labour, Materials, Equipment and Disposal Facilities for the removal of asbestos items as per their survey.	£3,195.00	East Coast Insulations Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	18/03/2026	VI0041962	To supply of Labour, Materials, Equipment and Disposal Facilities for the removal of asbestos items as per their survey.	£3,395.00	East Coast Insulations Ltd
North Norfolk District Council	33UF	1546	AD Legal and Governance	1102	Qual Training	18/03/2026	VI0041959	CIPD Level 7 Course - Redacted Personal Information	£1,211.51	Busec Nova Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer - Runton Road	18/03/2026	VI0041956	Legionella remote monitoring software data costs	£606.08	Citritek Limited
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Redacted Personal Information	18/03/2026	VI0041954	Hydro X damp survey - Redacted Personal Information	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Sheringham - High	18/03/2026	VS0041952	water feb	£517.47	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Fakenham - Bridge	18/03/2026	VS0041952	water feb	£529.80	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - High	18/03/2026	VS0041952	water feb	£564.98	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Fakenham - Bridge	18/03/2026	VS0041952	water feb	£578.52	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	2220	Water Charges Metered	18/03/2026	VS0041952	water feb	£708.12	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042010	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042006	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042009	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042014	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042017	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042022	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042016	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042019	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4531	Computer Purchases - Software	19/03/2026	VI0042026	Amendment to application - Shared Ownership	£850.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2233	Heating Oil - Redacted Personal Information	19/03/2026	VI0042025	Oil Delivery - Redacted Personal Information	£1,372.50	Cps Fuels Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19/03/2026	VI0042023	Temporary Accommodation Charges - Redacted Personal Information	£1,755.00	Tudor Guest House
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	19/03/2026	VI0042029	HPA2 - 2025/26	£2,375.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences - Str	19/03/2026	VI0042027	CBL - Main Scheme - 2025/26	£3,500.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	19/03/2026	VI0042049	Public Toilets Contract C/90185958 - Service Period - 01.04.26-30.06.26	£3,766.48	Initial Washroom Hygiene
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	19/03/2026	VI0042051	Attendance of Environmental Hybrid Seminar - On line - Redacted Personal Information - Planning for non planners 2 delegates -non members	£581.40	Royal Town Planning Institute
North Norfolk District Council	33UF	8380	Coastwise	121	Contributions Other - CTAP - PMG4	19/03/2026	VI0042047	SLA for the Climate and Dynamic Coast Curator role	£13,413.99	Norfolk County Council
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - FF2	19/03/2026	VI0042048	Assessing the costs to government of coastal erosion under 'Business as Usual'	£19,027.50	Risk & Policy Analysts Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4530	Computer Purchases - Hardware	19/03/2026	VI0042050	Jabra evolve 2 40 - USB A - Refurb X 20	£820.00	Legacy Telecom Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	19/03/2026	VI0042053	Redacted Personal Information - New door Amber Home Improvements	£844.17	Amber Home Improvements
North Norfolk District Council	33UF	3000	Playgrounds	4000	Equipment Purchases	19/03/2026	VI0042052	online playgrounds equipment NNDC play areas	£2,383.00	Online Playgorunds
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS1	19/03/2026	VI0042056	Happisburgh Car Park - remaining committed amount under Norse Group	£2,591.00	Norse Group Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	19/03/2026	VI0042058	Community Transition Plans Lot 6 - Learning support	£10,134.50	Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	19/03/2026	VI0042066	Holiday Park Adaptation Assessment	£11,000.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA4	19/03/2026	VI0042059	Development of a North Norfolk Coastal Erosion Strategic Transition Plan and associated learning/guidance	£15,000.00	Haskoning Ltd
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	19/03/2026	VI0042060	Invoice number 1509 dated 12.03.2026 Training- Conditions and Commencements (19 03 2026) Attended by Redacted Personal Information	£600.00	Ivy Legal Limited
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	19/03/2026	VI0042064	Invoice number I08186 dated 05.12.2025 RTPi On line masterclass Report writing skills for planners group booking of 19 04.03.2026	£4,788.90	Royal Town Planning Institute
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	24/03/2026	VI0042185	40 x HPE ANW AP-ANT-311 Antenna	£568.80	Switchshop Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	40	Contractor Payments - Sheringham - We	24/03/2026	VI0042186	SWMTC retention PC The Leas	£3,892.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	24/03/2026	VI0042185	10 x Aruba AP-514 (RW) Unified AP	£4,333.50	Switchshop Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	24/03/2026	VS0042188	Approved 311025 for 7565.00	£7,565.00	Redacted Personal Information

North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - FDG (Discretionary)	24/03/2026	VS0042192	Redacted Personal Information	£2,075.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	24/03/2026	VS0042190	Approved 260226 for 2378.00	£2,378.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	24/03/2026	VS0042191	Approved 090126 for 2700	£2,700.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	24/03/2026	VS0042189	Approved 121224 for 15000.25	£15,000.25	Gasway Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4304	Stationery - Other	25/03/2026	VI0042204	ballot boxes	£3,450.00	Greater London Authority
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	25/03/2026	VI0042197	CTAX/NNDR/BENEFITS Annual Billing for 2026/2027	£11,884.19	Cfh Docmail Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4304	Stationery - Other	25/03/2026	VI0042196	3 x Ricoh fi-7300NX A4 Network Scanner @ £735.00 each 3 x Tungsten Automation VRS Elite Software - Desktop @ £405.00 each	£3,420.00	The Document Management Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed) - Cromer Offi	25/03/2026	VI0042195	NNDC Office Yearly rental for mains fed machines	£764.68	Cooleraid Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	25/03/2026	VI0042205	Car parks Ad for notice of making for CPO	£2,010.98	Newsquest Media Group
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	25/03/2026	VI0042214	Invoice 80915660	£570.00	Norfolk & Norwich University Hospital NHS F/Trust
North Norfolk District Council	33UF	4010	Election Expenses	4304	Stationery - Other - County Election	25/03/2026	VI0042206	polling booths and various items for polling stations	£1,407.95	Shaw & Sons Ltd
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	25/03/2026	VI0042216	North Norfolk Annual Business Forum - Keynote Speaker Payment 2 of 2	£1,750.00	Insight6 Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	25/03/2026	VI0042211	Hydro X damp survey - Redacted Personal Information	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	25/03/2026	VS0042218	VERTAS SEFE	£596.94	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office	25/03/2026	VS0042218	VERTAS SEFE	£2,261.27	Vertas Group Ltd
North Norfolk District Council	33UF	1541	Environmental Contracts	3010	Vehicle Repairs	25/03/2026	VI0042232	AF18 JWZ - Full Service With Cambelt Change	£872.39	Aldis Motors Limited
North Norfolk District Council	33UF	4125	Norfolk Climate Change Partnership	4406	Other Professional Fees	25/03/2026	VI0042221	NCCP Project (inc Redacted Personal Information costs)	£27,271.63	Great Yarmouth Borough Council
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	25/03/2026	VI0042223	Hydro X damp survey - Redacted Personal Information	£630.00	Hydro-X Air Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	25/03/2026	VI0042224	Redacted Personal Information - Supply and fit carpet	£720.00	Cromer Carpets
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	25/03/2026	VI0042240	Tipping - Green Waste - Order Number - NN23925	£15,105.58	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8420	Holt Country Park Staff Facilities	85	Other Equipment Exp	25/03/2026	VI0042243	Office furniture	£504.00	Redacted Personal Information
North Norfolk District Council	33UF	3120	Holt Country Park	2200	Rent - Hire Of Buildings - Additional Line - N	25/03/2026	VI0042238	Ground Rent - January - March 2026	£650.00	C J C Lee (Saxthorpe) Ltd
North Norfolk District Council	33UF	8420	Holt Country Park Staff Facilities	85	Other Equipment Exp	25/03/2026	VI0042242	Furniture order	£1,780.95	Redacted Personal Information
North Norfolk District Council	33UF	8420	Holt Country Park Staff Facilities	85	Other Equipment Exp	25/03/2026	VI0042241	Office Furniture - HCP	£2,174.00	Redacted Personal Information
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	25/03/2026	VI0042235	Flowbird air time NNDC Car Parks	£1,046.50	Flowbird Smart City Uk Ltd

North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed) - Redacted Personal Information	25/03/2026	VI0042255	Cromer Carpets lounge flooring - Redacted Personal Information	£516.67	Cromer Carpets
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive)- Redacted Personal Information	25/03/2026	VI0042250	Redacted Personal Information - Replacement lounge window	£680.83	Amber Home Improvements
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042268	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042273	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042274	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042271	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042265	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042261	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042264	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042267	Temporary Accommodation Charges - VATABLE - 2025/26	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042272	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/03/2026	VI0042270	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	25/03/2026	VI0042293	CIS	£535.71	Roadart Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	25/03/2026	VI0042291	Redacted Personal Information - 01/03/2026 to 29/03/2026	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	25/03/2026	VI0042292	Redacted Personal Information - 01/03/2026 to 29/03/2026	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	3036	Vehicle - Mot' S	26/03/2026	VI0042333	AU17 GXN - MOT & Service	£564.62	Aldis Motors Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	26/03/2026	VS0042331	EDF	£517.44	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	26/03/2026	VS0042331	EDF	£733.18	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	26/03/2026	VS0042331	EDF	£733.19	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	26/03/2026	VS0042331	EDF	£736.51	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	26/03/2026	VS0042331	EDF	£1,554.85	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	26/03/2026	VS0042331	EDF	£1,744.02	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	26/03/2026	VS0042331	EDF	£1,943.07	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	26/03/2026	VS0042331	EDF	£5,042.02	EDF Energy Customers Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP6 7	27/03/2026	VI0042339	Happisburgh Church VR – Digital Capture and Community Engagement	£21,193.00	Wessex Archaeology Ltd
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	27/03/2026	VI0042342	Internal Audit 25/26	£25,442.44	South Norfolk District Council
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	27/03/2026	VI0042344	Certificate in Conservation Management - Redacted Personal Information	£2,000.00	Ecology Training Ltd
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	27/03/2026	VI0042345	Litigation Lawyer locum fees - Redacted Personal Information	£5,670.00	Vivid Resourcing

North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive)	31/03/2026	VI0042363	4 x loads of woodchip @ £210 per load	£840.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	31/03/2026	VI0042358	Smiths Lane, Fakenham Tree Works	£3,265.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	31/03/2026	VI0042362	Station Wood Tree Works	£3,875.00	M J Tree Services
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	31/03/2026	VI0042360	Amber window and door - Redacted Personal Information	£722.50	Amber Home Improvements
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Private Wat	31/03/2026	VI0042365	Analysis of water samples	£535.75	Als Laboratories Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Private Wat	31/03/2026	VI0042366	Analysis of water samples	£571.83	Als Laboratories Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	31/03/2026	VI0042370	Redacted Personal Information. TPO cut back overhang and reduce the hedge	£780.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	31/03/2026	VI0042371	Quercus ilex leaning over the country clubs compound	£890.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	31/03/2026	VI0042372	PICUS and report on - Redacted Personal Information	£970.00	M J Tree Services
North Norfolk District Council	33UF	3122	Other Woodlands	4406	Other Professional Fees	31/03/2026	VI0042377	Bat Activity Assessment - Pretty Corner Woods	£2,650.00	Kepwick Ecological Services
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Tree Safety Work	31/03/2026	VI0042373	Howards Hill Tree Works	£2,975.00	M J Tree Services
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	31/03/2026	VI0042368	Redacted Personal Information- rent for site Fakenham Travellers	£6,896.56	Redacted Personal Information
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	31/03/2026	VI0042364	Redacted Personal Information- rent for site Fakenham Travellers	£7,235.26	Redacted Personal Information
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	31/03/2026	VI0042367	Redacted Personal Information- rent for site Fakenham Travellers	£7,235.26	Redacted Personal Information
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042389	Temporary Accommodation Charges-NON VAT- 2025/26	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042388	Temporary Accommodation Charges-NON VAT- 2025/26	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042391	Temporary Accommodation Charges-NON VAT- 2025/26	£1,255.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042384	Temporary Accommodation Charges-NON VAT- 2025/26	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	1541	Environmental Contracts	3030	Vehicle - Garage Servicing	31/03/2026	VI0042394	AO18LCW - Service & Repair	£953.20	Aldis Motors Limited
North Norfolk District Council	33UF	1541	Environmental Contracts	3030	Vehicle - Garage Servicing	31/03/2026	VI0042395	AP18BXV - Service & Repair	£1,094.32	Aldis Motors Limited
North Norfolk District Council	33UF	3167	Refuse Coll. - Commercial	4459	Waste Contract	31/03/2026	VI0042392	Refurb - 1100ltr Galvanised containers x 62 (Various colours)	£7,060.00	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	31/03/2026	VI0042386	MG Bneo 340/360 l HDPE, grey / MGBneo 340/360 l green - Printing on front body - 200	£7,800.00	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	31/03/2026	VI0042385	MG Bneo 240 l HDPE, brown / MG Bneo 140 l, HDPE, grey / MGBneo 140 l, HDPE, green - 300 Printing on front body	£8,065.00	Craemer Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042452	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042459	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042453	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042456	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042458	Temporary Accommodation Charges - VATABLE - 2025/26	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042449	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042448	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042446	Temporary Accommodation Charges - NON VAT - 2025/26	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042455	Temporary Accommodation Charges - VATABLE - 2025/26	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042454	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31/03/2026	VI0042457	Temporary Accommodation Charges - VATABLE - 2025/26	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	4533	Computer Software Licences	31/03/2026	VI0042465	Essential Plus £4980 Additional User License £980	£980.00	Page Tiger
North Norfolk District Council	33UF	2104	Council Tax Admin	4450	Advertising - General	31/03/2026	VI0042463	Council tax charges public notice 2026/27	£2,067.63	TMP (UK) Limited
North Norfolk District Council	33UF	2603	Common Training Budget	4533	Computer Software Licences	31/03/2026	VI0042466	Essential Plus £4980 Additional User License £980	£4,980.00	Page Tiger
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Cromer - West Pro	31/03/2026	VI0042486	ELECMTC hand dryers not working PC West Prom	£505.60	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Cromer Promenade	31/03/2026	VI0042489	ELECMTC faulty light Cromer Gangway	£548.06	Kings & Barnhams
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Potter Heigham - B	31/03/2026	VI0042470	ELECMTC hand dryer PC Potter Heigham	£586.60	Kings & Barnhams
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2043	R & M Plant - Service Contract - Fak	31/03/2026	VI0042468	ELECMTC repairs to emergency lighting Fakenham Connect	£955.25	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed)	31/03/2026	VI0042478	ELECMTC lanterns NNDC Site	£1,700.28	Kings & Barnhams
North Norfolk District Council	33UF	8798	Temporary Accommodation	40	Contractor Payments - Redacted Personal Information	31/03/2026	VI0042484	ELECMTC new property works - Redacted Personal Information	£7,865.45	Kings & Barnhams
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Rocket House - Pu	01/04/2026	VI0042497	HandPMTM TMV PC Rocket House	£600.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism - Rocket House	01/04/2026	VI0042507	HandP MTC PC Rocket House Replace damaged urinal	£1,470.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	01/04/2026	VI0042554	ManageEngine Service Desk Plus Enterprise Edition Annual Subscription fee for 21 Technicians (1000 nodes)	£10,218.00	Wanstor Ltd
North Norfolk District Council	33UF	4805	Corporate Project Delivery	4806	Subscriptions	01/04/2026	VI0042553	LG Inform Plus Subscription 26/27	£1,395.00	Improvement & Development Agency For Lg
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	02/04/2026	VI0042573	Redacted Personal Information - Homebuyers Report (Level 2): £585.00 (no VAT payable) Redacted Personal Information - Homebuyers Report (Level 2): £585.00 (no VAT payable) Redacted Personal Information - Market Valuation: £115.00 (no VAT payable) Redacted Personal Information -	£1,400.00	Flint Surveyors Ltd

North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	02/04/2026	VI0042575	Resilience & Change Management Training February, March and April 2026 - total 6 virtual sessions	£1,300.00	Richard Wills Training Associates Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	02/04/2026	VI0042569	EAP annual renewal - £6.81 for Norfolk Support Line to include Dependent Family cover and £1.50 for Online GP – Total £8.31 plus vat per person per annum. Based on 371 employees including Cllrs.	£3,083.01	Sme Hci Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	4806	Subscriptions	02/04/2026	VI0042574	LABC ANNUAL MEMBERSHIP SUBSCRIPTION 2026/27	£3,465.58	Labc
North Norfolk District Council	33UF	4600	Corporate Leadership Team	1132	Management Development	02/04/2026	VI0042572	Delegate Fee Strategic Leadership in Modern Local Government programme - Redacted Personal Information - Starting April 2026	£5,087.25	Kba Solutions Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	02/04/2026	VI0042576	managed router cisco March 2026	£602.30	Vodafone Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	1132	Management Development	02/04/2026	VI0042580	ILM Level 7 Diploma Strategic Leadership and Management, £2995 per person - Redacted Personal Information	£14,975.00	Oakwood International Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Heather Barrow Court	02/04/2026	VI0042595	SWMTC repairs Heather Barrow Court	£524.32	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Fearn's PK Road Suff Pa	02/04/2026	VI0042600	SWMTC repairs Fearn'sfield	£541.92	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Acorn Rd/Bacton Rd N Wals	02/04/2026	VI0042599	SWMTC repairs Acorn Road	£675.09	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments- N Walsham - Mund	02/04/2026	VI0042609	SWMTC pot holes Mundesley Road Car Park	£685.24	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Sadlers Wood Play Area	02/04/2026	VI0042601	SWMTC repairs Sadlers Wood Play Area	£717.67	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Nelson Way (M	02/04/2026	VI0042602	SWMTC repairs Watson Watt	£725.18	Malcolm Abbs Limited
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Redacted Personal Information	02/04/2026	VI0042587	SWMTC survey works Redacted Personal Information	£803.02	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	02/04/2026	VI0042615	SWMTC scaffolding Redacted Personal Information	£820.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - The Meadow Play Area	02/04/2026	VI0042590	SWMTC repairs The Meadow	£847.59	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	02/04/2026	VI0042607	SWMTC repairs Watson Watt Play Area	£1,186.38	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive) - Sheringh	02/04/2026	VI0042586	SW MTC Morris St CP Install new lamp post	£1,190.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) Redacted Personal Information	02/04/2026	VI0042588	SWMTC damp works Redacted Personal Information	£1,200.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Bacton - Coast Rd	02/04/2026	VI0042612	SWMTC fill pot holes Bacton Car Park	£2,100.62	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Happisburgh - Car	02/04/2026	VI0042585	SWMTC pot holes Cart Gap	£2,707.90	Malcolm Abbs Limited
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	02/04/2026	VI0042610	SW MTC - Repairs at The Reef	£4,866.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	02/04/2026	VI0042621	SWMTC support works Cromer Pier	£18,571.29	Malcolm Abbs Limited

North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	02/04/2026	VI0042629	Check all Groyne gates and ensure all are closed. Remove any broken gates and bolt (9 x4) timbers across as necessary to close the void.	£3,820.77	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	02/04/2026	VI0042628	As discussed with the engineers, please complete the necessary repairs to the mid section of groyne 2 in Cromer.	£4,758.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer Pier	02/04/2026	VI0042623	SWMTC pier sign Cromer Pier	£855.90	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Cromer Road Sheringham	02/04/2026	VI0042626	SWMTC play area repairs Cromer Road	£1,457.85	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer Pier	02/04/2026	VI0042624	SWMTC painting Cromer Pier	£1,483.79	Malcolm Abbs Limited
North Norfolk District Council	33UF	8409	Marrams Footpath and Lighting	40	Contractor Payments	02/04/2026	VI0042625	SW MTC Marrams Footpath Tarmac works phase 2	£70,289.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	07/04/2026	VI0042635	Cremation on 23 March and related costs of the late Redacted Personal Information	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	3402	Coastwise	4000	Equipment Purchases - CTAP - PMG3	07/04/2026	VI0042631	2-Bay 6A4 Portrait Noticeboard with Posts	£1,789.57	Happisburgh Parish Council
North Norfolk District Council	33UF	1191	Environmental Protection	4806	Subscriptions	07/04/2026	VI0042634	LICENCE FEE TO THE NATIONAL ANTI FRAUD NETWORK FOR THE COMING FINANCIAL YEAR APRIL- MARCH. DUE IN ADVANCE	£2,200.00	Tameside Mbc
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	07/04/2026	VI0042637	Animal Licensing Inspections March 2026 Berts Amazing Creatures 20 hrs and £42 mileage	£1,342.00	Breckland District Council
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	07/04/2026	VI0042642	ORD6549 closed at year end but was not processed Sheringham Concrete	£4,875.53	Malcolm Abbs Limited
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	07/04/2026	VI0042679	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£99,043.26	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	07/04/2026	VI0042678	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£370,873.47	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	4711	Members Costs	4611	Chairmans Civic Expenditure - Chairman 25-26	08/04/2026	VI0042681	Balance of payment for Chairman's Civic Reception - 23 April 2026 £1190 Catering for 70 guests -£150 Deposit Paid £1040.00 Balance to pay	£1,040.00	Bayfield Catering
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042689	Temp Accom Charges-Non Vatable 2026/27	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	08/04/2026	VI0042682	Road Diesel	£1,357.44	Norfolk Tanks Ltd
North Norfolk District Council	33UF	3013	Beach Safety	2004	Rep & Maint (Reactive)	08/04/2026	VI0042684	Beach Safety Signage for promenades and resorts	£1,645.30	Office Reality Ltd
North Norfolk District Council	33UF	3012	Promenade Management	2004	Rep & Maint (Reactive)	08/04/2026	VI0042684	Beach safety signage for promenades and resorts	£2,500.00	Office Reality Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042714	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042715	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042716	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042719	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042721	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042722	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042709	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042712	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042713	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2233	Heating Oil - Redacted Personal Information	08/04/2026	VI0042691	Fuel Delivery for Redacted Personal Information	£706.95	Cps Fuels Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042718	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/04/2026	VI0042720	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4803	Contributions	08/04/2026	VI0042726	Household Support Fund Post Office PayOut fees for January	£792.38	Post Office Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiff 1st Visit Cases	09/04/2026	VS0042800	Ext Blf Fees	-£3,580.63	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees - Bailiff 1st Visit Cases	09/04/2026	VS0042799	Ext Blf Fees	-£1,595.00	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees - Bailiff 1st Visit Cases	09/04/2026	VS0042799	Ext Blf Fees	£1,595.00	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiff 1st Visit Cases	09/04/2026	VS0042800	Ext Blf Fees	£3,580.63	Marston Recovery
North Norfolk District Council	33UF	3013	Beach Safety	4474	Management Fee	14/04/2026	VI0042875	Provision of RNLI Beach Lifeguard Service 2026	£161,876.00	Royal National Lifeboat Institution
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	14/04/2026	VI0042940	Canham investigation works The Reef	£575.00	Canham Consulting Ltd
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees	14/04/2026	VI0042942	Doctors Steps Design for replacing top ramped section	£1,000.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8369	Chalet Refurbishment	44	Other Professional Fees	14/04/2026	VI0042941	Donkey Shelter Design for installing waste holding tank	£2,500.00	Canham Consulting Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4411	Agency Staff	14/04/2026	VI0042944	Animal Licensing Inspections Nov/Dec 2025 34 hours Mileage £66.56 Pensthorpe and Amazona	£2,276.56	Breckland District Council
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out of Hour	14/04/2026	VI0042948	TAS (The Answer Service) - Period 01.04.26 - 30.04.26	£1,094.92	The Answering Service Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	14/04/2026	VS0042943	Postage	£624.42	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	14/04/2026	VS0042970	postage	£790.50	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4452	Marketing - Photographs	14/04/2026	VS0042971	postage	£1,111.36	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	14/04/2026	VS0042962	postage	£1,206.90	Royal Mail Group Plc
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	14/04/2026	VI0042984	Invoice - Period 01.03.26 - 31.03.26	£845.31	Fuelgenie Business Account
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	14/04/2026	VI0042979	Tipping - Green Waste	£1,842.82	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	14/04/2026	VI0042980	Tipping - Mixed Recyclables - 09.03.26 - 30.03.26	£4,008.62	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	14/04/2026	VI0042988	50 X 40L Rydal Dog Waste Bin Post / Wall Mount	£6,250.00	Roadware Ltd
North Norfolk District Council	33UF	3171	Recycling Banks	4457	News Contract	14/04/2026	VI0042980	Tipping - Mixed Recyclables - 09.03.26 - 30.03.26	£16,034.48	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	14/04/2026	VS0042974	postage	£503.73	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	14/04/2026	VS0042972	postage	£591.48	Royal Mail Group Plc
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	14/04/2026	VI0042996	Daily retention Fee for March 2026 2 collections refs 39/25 and 40/25 3 re home fees ref 38/25, 29/25 and 40/25	£1,530.00	Animal Warden Services
North Norfolk District Council	33UF	8380	Coastwise	46	Other Expenditure - CTAP - PMG3	14/04/2026	VI0042999	Further Happisburgh filming, demolition, etc.	£1,875.00	JH Film Production

North Norfolk District Council	33UF	2621	Property Services	2003	Rep & Maint (Programmed) - Cromer Office	14/04/2026	VI0043000	Stannah lift NNDC	£26,542.60	Stannah Lift Services Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta - 1065 - Copy Cos	14/04/2026	VI0042990	Xerox C9070 Maintenance Agreement 1st Jan - 31 March 2026	£542.13	Xerox (UK) Limited
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	14/04/2026	VI0042992	Hybrid Mail 01 - 31 March 2026	£1,311.48	Cfh Docmail Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta - 1065 - Copy Cos	14/04/2026	VI0042991	Xerox C9275 Maintenance Agreement 1st Jan - 31 March 2026	£1,613.93	Xerox (UK) Limited
North Norfolk District Council	33UF	4126	Electric Pool Vehicles	3100	Car Leasing - Lease Payment	15/04/2026	VI0043003	2x Veh @ £935.15 PV/PM 2x EV Veh @ £863.00 PV/PM	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	2616	Computer (Web Team)	4533	Computer Software Licences	15/04/2026	VI0043001	Website analysis service	£4,451.61	Silktide Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	15/04/2026	VS0043019	postage	£600.12	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043025	Temp Accom Charges-Non Vatable 2026/27	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043071	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043073	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043075	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4406	Other Professional Fees	16/04/2026	VI0043066	DAHA Accredited Membership renewal -2026/27	£1,225.00	Standing Together Against Domestic Abuse
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043081	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043085	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043086	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043087	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043088	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043082	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043089	Temp Accom Charges-Vatable-2026/27	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/04/2026	VI0043084	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4800	Partnership Grant	16/04/2026	VI0043101	North Norfolk District Council Medium Organisation 2026-27	£691.20	Institute Of Licensing (Events) Limited
North Norfolk District Council	33UF	2613	Telephone Services	4510	Telephone Rentals & Maint	16/04/2026	VI0043099	Mobile phone charges March 2026	£999.62	SCG Corporate Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	16/04/2026	VI0043098	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit, 1.00 STD 1,300.00 Fee- Recurring from 1/4/2026 to 30/4/2026,	£1,300.00	Redcentric
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer Office	16/04/2026	VI0043097	Cittitek legionella monitoring NNDC Toilets	£606.08	Citritek Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	44	Other Professional Fees - North Lodge	16/04/2026	VI0043100	Chaplin Farrant planning application North Lodge Park Car Park	£693.00	Chaplin Farrant Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	16/04/2026	VI0043092	About with friends catering services NNDC	£1,250.00	About With Friends
North Norfolk District Council	33UF	3020	Chalets	8228	Fees - General Services - Mundesley Promenade	16/04/2026	VI0043093	CC Payne moving beach hut Mundesley Prom	£6,820.00	C C Payne & Son
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2043	R & M Plant - Service Contract - Fak	16/04/2026	VI0043104	Rafters cleaning services Fakenham Connect	£777.28	Rafters Clean Ltd

North Norfolk District Council	33UF	2613	Telephone Services	4510	Telephone Rentals & Maint	20/04/2026	VI0043106	Wavenet - SIP Firewall - ADP10008 - Invoice 1518432	£603.53	Wavenet Limited
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	20/04/2026	VI0043127	Community Transition Plans Lot 2 - Overstrand - Final Meeting and handover with OCTAG	£2,850.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS1	20/04/2026	VI0043126	Happisburgh Car Park - remaining committed amount under Norse Group	£7,112.38	Norse Group Services Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2003	Rep & Maint (Programmed) - Cromer Off	20/04/2026	VI0043129	PSH skip NNDC	£570.00	PSH Environmental Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2202	Rent - Hire - Purchase of Land	20/04/2026	VI0043125	Annual rent	£1,250.00	Redacted Personal Information
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees - Marrams Bowling Green	20/04/2026	VI0043122	NPS valuation Marrams Bowls Club	£1,250.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees - Stalham - High Street	20/04/2026	VI0043128	NPS valuation PC High Street	£1,500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	21/04/2026	VI0043203	Modern Gov - Annual License fee (contract renewal)	£17,942.00	Civica Uk Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4411	Agency Staff	21/04/2026	VI0043204	EP Officer - Redacted Personal Information	£7,450.08	Vivid Resourcing
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	21/04/2026	VI0043205	District Council's Network SDP 2026	£515.00	District Councils Network
North Norfolk District Council	33UF	4811	Legal Services	4300	Books	21/04/2026	VI0043202	Online legal library resource - Westlaw, Practical Law, Encyclopaedias, Co-counsel	£31,499.04	Thomson Reuters
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	21/04/2026	VI0043196	Cromer Pier Substructure steel works	£33,286.80	UKI Mechanical Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	21/04/2026	VI0043214	Coaching Sessions 12 x 1hr	£864.00	Neurobox Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees - Operation Storm	21/04/2026	VI0043217	Costs incurred - Operation Storm - Redacted Personal Information	£3,000.00	Animal Warden Services
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	21/04/2026	VI0043216	Valuation/survey at Redacted Personal Information	£575.00	Lockwood Surveyors Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	86	Computer Hardware - Purchases	21/04/2026	VI0043218	40x Dell Pro 14 Plus 16GB (PB14250) BTX Base with Short Term Storage 20x Dell Pro 14 Plus 16GB (PB14250) BTX Base without Short Term Storage 5x Dell Pro 14 Plus 32GB (PB14250) BTX Base without Short Term Storage	£13,480.00	Dell Corporation Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - Sheringham - Mor	21/04/2026	VI0043220	Electroad monthly fee Morris Street	£684.85	Electroad Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/04/2026	VS0043221	Approved 24112025 for 11760.25	£2,533.00	Preferred Access Ramp Systems Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees - Clinical Di	21/04/2026	VI0043223	NCC - Pharmacy Sharps Service	£8,281.64	Norfolk County Council
North Norfolk District Council	33UF	8381	Coastal Management Fund	40	Contractor Payments - Overstrand Prom	21/04/2026	VI0043225	Knotweed Spraying at Overstrand x2 - April and ~October	£1,040.00	Eco Control Solutions Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	21/04/2026	VS0043227	Redacted Personal Information	£560.40	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	21/04/2026	VS0043224	Redacted Personal Information	£725.40	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	21/04/2026	VS0043226	Redacted Personal Information	£1,113.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	21/04/2026	VS0043222	Approved 20112025 for £11697.00	£1,272.00	JKA Home Solutions
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	22/04/2026	VI0043245	NNDC stock Bunzls	£521.25	Bunzl UK Ltd

North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	22/04/2026	VI0043247	Flowbird new tariff NNDC Car Park	£3,123.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	22/04/2026	VI0043237	Rental payments	£7,235.26	Redacted Personal Information
North Norfolk District Council	33UF	2631	Accountancy	4806	Subscriptions	22/04/2026	VI0043244	Collection Fund Suite - Module 1 subscription	£3,995.00	LG Futures Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	22/04/2026	VI0043257	C3 ASM. Contact Licenses.	£16,951.70	Bramble Hub
North Norfolk District Council	33UF	2630	Corporate Finance Management	4411	Agency Staff	22/04/2026	VI0043250	Redacted Personal Information - Week ending 03/04/2026	£2,239.04	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	22/04/2026	VI0043260	Redacted Personal Information - Week ending 10.04.2026	£2,303.96	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	22/04/2026	VI0043252	Redacted Personal Information - 01/03/2026 to 29/03/2026	£2,798.80	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	22/04/2026	VI0043258	Canham tender works Cadogan Road Car Park	£1,635.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	22/04/2026	VI0043258	Canham Tender works Mundesley Road Car Park	£1,635.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Runtun R	22/04/2026	VI0043258	Canham tender works Runtun Road Car Park	£1,635.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Fakenham - The Li	22/04/2026	VI0043258	Canham tender The Limes Car Park	£1,635.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - N Walsham - Vicar	22/04/2026	VI0043258	Canham tender process Vicarage Street Car Park	£1,635.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Wells - Freeman S	22/04/2026	VI0043258	Canham tender works Stearmans Yard Car Park	£1,635.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Holt - Station Ya	22/04/2026	VI0043258	Canham tender process Station Approach Car Park	£1,640.00	Canham Consulting Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	22/04/2026	VI0043256	Rafters cleaning contract NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	2631	Accountancy	4806	Subscriptions	22/04/2026	VI0043255	Subscription - Finance Advisory Network	£4,977.00	Cipfa Business Limited
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	22/04/2026	VI0043259	Land Charges search fees 2025-2026 - top up purchase order	£2,705.25	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	22/04/2026	VI0043262	Land Charges search fees 2025-2026 - top up purchase order	£3,792.94	Norfolk County Council
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4500	Postage Costs Direct	22/04/2026	VI0043265	Lepide Core - EntralD x 400	£2,000.00	Lepide UK Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	22/04/2026	VI0043265	Lepide Core - Active Directory x 400	£2,400.00	Lepide UK Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	22/04/2026	VI0043265	Lepide Plus - Windows File Server x 400	£3,800.00	Lepide UK Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	22/04/2026	VI0043265	Lepide Plus - Microsoft365 (exExtraID) x 400	£4,800.00	Lepide UK Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	23/04/2026	VI0043339	Service and cremation of the late Redacted Personal Information. Invoice payment requested by Redacted Personal Information	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	23/04/2026	VI0043334	Pre-payment for 50 S106 deed uploads into Exacom.	£2,644.00	The Obligations Office Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	23/04/2026	VI0043336	Focused investigation to understand the relationship between water & cliff failure at Overstrand and the consideration of possible practical mitigation actions.	£12,500.00	Jeremy Benn Associates Ltd

North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	23/04/2026	VS0043327	Redacted Personal Information	£6,358.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043364	Temp Accom Charges-Non Vatable-2026/27	£502.30	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043367	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043369	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043371	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043372	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043365	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043366	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043354	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043355	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043356	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043357	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043368	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043376	Temp Accom charges-Vatable- Redacted Personal Information	£536.25	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043375	Temp Accom Charges-Non Vatable 2026/27	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/04/2026	VI0043376	Temporary Accommodation -Non VAT- Redacted Personal Information	£1,413.75	Tudor Guest House
North Norfolk District Council	33UF	8380	Coastwise	46	Other Expenditure - CTAP - PPP6 7	23/04/2026	VI0043333	1.Formal Assessments of Farmer Opportunities 2.Farmer Engagement & Workshop Delivery3.Funded Adviser Visits	£1,673.75	Norfolk FWAG
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2230	Electricity - Sheringham Promen	27/04/2026	VS0043492	March A/c	£667.63	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	27/04/2026	VS0043492	March A/c	£561.24	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer - Nnic Louden Rd	27/04/2026	VS0043492	March A/c	£752.44	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer - Nnic Louden Rd	27/04/2026	VS0043492	March A/c	£752.44	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	27/04/2026	VS0043492	March A/c	£839.68	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	27/04/2026	VS0043492	March A/c	£1,492.81	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	27/04/2026	VS0043492	March A/c	£1,883.43	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	27/04/2026	VS0043492	March A/c	£2,214.91	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	27/04/2026	VS0043492	March A/c	£4,273.79	EDF Energy Customers Ltd
North Norfolk District Council	33UF	1546	AD Legal and Governance	1102	Qual Training	28/04/2026	VI0043493	AMO Membership - Monitoring Officer and Deputy Monitoring Officer	£600.00	Lawyers In Local Government
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4803	Contributions	28/04/2026	VI0043494	Destination marketing 26-27 - Payment 1	£60,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing - County Election	28/04/2026	VI0043585	poll cards 1st batch	£64,329.65	Civica Election Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	28/04/2026	VI0043587	Boundary fencing in Happisburgh	£742.85	Malcolm Abbs Limited

North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	28/04/2026	VI0043496	To supply of Labour, Materials, Equipment and Disposal Facilities for the removal of 63sq/mtrs of vinyl flooring, asbestos floor tiles and bitumen adhesive.	£4,965.00	East Coast Insulations Ltd
North Norfolk District Council	33UF	8417	Public Conveniences Energy Efficiencies	40	Contractor Payments	28/04/2026	VI0043590	Supply and fit frosted effect glass vinyl	£988.60	Graphic Edge
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	28/04/2026	VI0043593	Flowbird air time NNDC Car Parks	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3020	Chalets	2003	Rep & Maint (Programmed)	28/04/2026	VI0043591	AC Leigh locks Beach Hut and Chalets	£1,346.40	A C Leigh (Norwich) Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	28/04/2026	VI0043599	NNDC Office Plant maintenance	£1,921.79	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	28/04/2026	VI0043598	Rocket House Project Professional Services	£3,495.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees	28/04/2026	VI0043588	Watch House, Cromer Produce tender docs and for professional services	£3,809.19	Public Sector Partnership Services Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	28/04/2026	VI0043589	public tender documents Rocket House	£4,123.35	Public Sector Partnership Services Ltd
North Norfolk District Council	33UF	8443	North Lodge Car Park	44	Other Professional Fees - North Lodge - P	28/04/2026	VI0043592	PSPL tender North Lodge Park Car Park	£5,183.64	Public Sector Partnership Services Ltd
North Norfolk District Council	33UF	2631	Accountancy	4806	Subscriptions	28/04/2026	VI0043600	CIPFA Publications Subscription	£4,697.00	Cipfa Business Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4411	Agency Staff	28/04/2026	VI0043608	EP Officer - Redacted Personal Information	£1,314.72	Vivid Resourcing
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	28/04/2026	VI0043607	Tipping - Mixed Recyclables - 02.03.26 - 31.03.26	£12,822.72	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	28/04/2026	VI0043607	Tipping - Mixed Recyclables - 02.03.26 - 31.03.26	£51,290.88	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	28/04/2026	VI0043605	AU24 NZD - 07/05/2026 - 06/06/2026AU24 NZE - 07/05/2026 - 06/06/2026 Monthly contract hire rental	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	8402	Cromer 3G Football Facility	40	Contractor Payments	28/04/2026	VI0043601	Valuation 5	£2,386.99	Support in Sport UK Ltd
North Norfolk District Council	33UF	8394	Overstrand Seawall Works	44	Other Professional Fees	28/04/2026	VI0043603	Procurement Support for the supply of materials for the Overstrand Coastal Scheme	£3,848.84	Public Sector Partnership Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	28/04/2026	VI0043606	Construction of Happisburgh Community Car Park.	£155,709.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2220	Water Charges Metered - Cromer Office	28/04/2026	VS0043602	water march	£529.72	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Blakeney - The Qu	28/04/2026	VS0043602	water march	£773.56	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Sheringham - East	28/04/2026	VS0043602	water march	£822.30	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Blakeney - The Quay	28/04/2026	VS0043602	water charge	£883.82	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - East	28/04/2026	VS0043602	water march	£939.93	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/04/2026	VI0043613	Temp Accom Charges-Non Vatable 2026/27	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	28/04/2026	VI0043612	Tipping - Green Waste	£46,137.85	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	28/04/2026	VS0043611	Postage	£944.37	Royal Mail Group Plc

North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	29/04/2026	VI0043614	Annual Membership Fee 2026/2027	£3,100.00	District Councils Network
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	29/04/2026	VI0043618	Purchase of 1000 Neo 35601 / Neo 2491 Wheeled Bins	£7,800.00	Craemer Uk Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract - Food Waste	29/04/2026	VI0043616	Commercial Food Waste - March 26	£15,935.32	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract - Food Waste	29/04/2026	VI0043617	Commercial Food Waste - Feb 26	£15,935.32	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Clinical Collection	29/04/2026	VI0043622	Feb 2026 - Variable Billing	£1,331.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Fly Tipping	29/04/2026	VI0043622	Feb 2026 - Variable Billing	£3,334.76	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	29/04/2026	VI0043622	Feb 2026 - Variable Billing	£3,553.97	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bulky Collections	29/04/2026	VI0043622	Feb 2026 - Variable Billing	£6,500.93	Serco Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	29/04/2026	VI0043620	Purchase of 1000 Neo 35601 / Neo 2491 Wheeled Bins	£8,613.30	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	29/04/2026	VI0043621	Purchase of 1000 Neo 35601 / Neo 2491 Wheeled Bins	£8,711.70	Craemer Uk Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	29/04/2026	VI0043622	Feb 2026 - Variable Billing	£24,183.00	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29/04/2026	VI0043622	Feb 2026 - Variable Billing	£31,025.89	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	29/04/2026	VI0043622	Feb 2026 - Variable Billing	£53,308.35	Serco Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	29/04/2026	VI0043623	Coastal Home Assurance Scheme – Rapid Assessment, Development and Peer Review	£7,790.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	29/04/2026	VI0043625	Qtr 1 26-27 payment	£10,250.00	Sheringham Little Theatre
North Norfolk District Council	33UF	4502	Democratic Representation and Management	4806	Subscriptions	29/04/2026	VI0043626	Membership Subscription for 2026-27	£11,480.57	East Of England Local Government Ass
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible 86 Power Supply	86	Computer Hardwar	29/04/2026	VI0043627	Standard UK delivery during the week to site ready for weekend installation.	£545.00	Critical Power Supplies Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible 86 Power Supply	86	Computer Hardwar	29/04/2026	VI0043627	2 x ECRADV3P2Y-1VS 25	£2,176.00	Critical Power Supplies Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible 86 Power Supply	86	Computer Hardwar	29/04/2026	VI0043627	2 x Uplift to commissioning during the weekend	£2,300.00	Critical Power Supplies Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible 86 Power Supply	86	Computer Hardwar	29/04/2026	VI0043627	6 x Galaxy VS 9Ah Modular Battery String	£7,552.56	Critical Power Supplies Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible 86 Power Supply	86	Computer Hardwar	29/04/2026	VI0043627	2 x Galaxy VS UPS 10kW 400V Start-up 5x8 Galaxy VS UPS 10kW 400V, 4 internal 9Ah smart modular battery string, expandable to 4, Start-up 5x8	£13,731.80	Critical Power Supplies Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4411	Agency Staff	29/04/2026	VI0043628	Redacted Personal Information recruitment	£1,314.72	Vivid Resourcing
North Norfolk District Council	33UF	3120	Holt Country Park	3410	Plant & Mcy - Repairs & Maint	29/04/2026	VI0043630	Engineer to attend Holt Country Park and hook up generator	£2,000.00	Stuart Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043684	Temp Accom Charges-Non Vatable-2026/27	£502.29	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043686	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043687	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043688	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043689	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043690	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043669	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043671	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043673	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/04/2026	VI0043679	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	30/04/2026	VS0043678	Electric	£795.27	Vertas Group Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	30/04/2026	VS0043672	Postage	£838.20	Royal Mail Group Plc
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	officeGas - Cromer Office	30/04/2026	VS0043678	Electric	£2,034.58	Vertas Group Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees - Commercial	30/04/2026	VI0043714	Commercial Waste Disposal Recharge - Q4 - 2025- £27,725.40 2026 - Requested by Redacted Personal Information		Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees - Commercial	30/04/2026	VI0043718	Commercial Waste Disposal Recharge - Q4 - 2025- £28,027.31 2026 - Requested by Redacted Personal Information		Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees - Commercial	30/04/2026	VI0043720	Commercial Waste Disposal Recharge - Q4 - 2025- £36,916.80 2026 - Requested by Redacted Personal Information		Norfolk County Council
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	30/04/2026	VI0043727	INV-08963-N2H0 CIPFA Benefits and Revenues Service (8 space) - 01/04/2026 to 31/03/2027	£1,617.00	Cipfa Business Limited
North Norfolk District Council	33UF	2115	Benefits Administration	4806	Subscriptions	30/04/2026	VI0043727	INV-08963-N2H0 CIPFA Benefits and Revenues Service (8 space) - 01/04/2026 to 31/03/2027	£1,617.00	Cipfa Business Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	30/04/2026	VI0043726	Gov UK Notify 2025/26 Q2 - Q4	£586.11	Department for Science Innovation Technology Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	30/04/2026	VI0043722	March 2026 mailings	£1,001.50	
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	30/04/2026	VI0043722	March 2026 mailings	£1,405.61	Cfh Docmail Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4002	Mats Purchases - General - Tax Vehicle	30/04/2026	VI0043724	5 packs PHV Roundels 3 packs HCV Roundels 10 packs window pouches 4 packs HCV internal plates 2 packs PHV internal plates Gov UK Notify 2025/26 Q2 - Q4	£2,556.72	VIP-System Limited
North Norfolk District Council	33UF	3170	Composting	4501	Hybrid Mailing	30/04/2026	VI0043726	Gov UK Notify 2025/26 Q2 - Q4	£3,506.92	Department for Science Innovation Technology Panks Engineers Limited
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2003	Rep & Maint (Programmed) - Marrams Bo	30/04/2026	VI0043728	Marrams Bowling Spring start up	£817.23	
North Norfolk District Council	33UF	8321	Car Park Refurbishment	44	Other Professional Fees - North Lodge	30/04/2026	VI0043725	North Lodge Park Professional services	£2,029.88	Chaplin Farrant Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer Pier	30/04/2026	VI0043723	Cromer Pier Professional services	£5,467.54	HOP Consulting Limited
North Norfolk District Council	33UF	8332	User It Hardware Refresh	86	Computer Hardware - Purchases	05/05/2026	VI0043729	40x Dell Pro 14 Plus 16GB (PB14250) BTX Base with Short Term Storage 20x Dell Pro 14 Plus 16GB (PB14250) BTX Base without Short Term Storage 5x Dell Pro 14 Plus 32GB (PB14250) BTX Base without Short Term Storage	£13,480.00	Dell Corporation Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	05/05/2026	VI0043734	Transport East Subscriptions 26/27	£5,409.68	Suffolk County Council
North Norfolk District Council	33UF	4502	Democratic Representation and Management	4803	Contributions - LGR - D	05/05/2026	VI0043731	LGR Implementation fund April 2026 Contribution	£500,000.00	Norfolk County Council
North Norfolk District Council	33UF	1171	Licensing Plus	4806	Subscriptions	05/05/2026	VI0043736	Annual subscription for RIAMS 27/03/2026- 26/03/2027	£4,081.00	RH Environmental Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4406	Other Professional Fees	05/05/2026	VI0043735	Professional fees in connection with reviewing lease agreements in respect of North Walsham Town Football Club and Greens Road Recreation Ground	£1,250.00	Redacted Personal Information

North Norfolk District Council	33UF	3013	Beach Safety	2004	Rep & Maint (Reactive)	05/05/2026	VI0043732	Beach information signage across Blue Flag resorts	£1,830.00	Graphic Edge
North Norfolk District Council	33UF	2615	Communications	4406	Other Professional Fees - Pier 125 Years	05/05/2026	VI0043738	Pillar Display Wraps for Pier 125	£1,455.00	Creative Tourism Ideas & Solutions Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043746	Temp Accom Charges-Non Vatable 2026/27	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	8380	Coastwise	4803	Contributions - CTAP - PMG4	06/05/2026	VI0043757	Visiting Researcher from UEA to NNDC – April 2025- April 2027.	£17,362.24	University Of East Anglia
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	06/05/2026	VI0043761	Redacted Personal Information - Week ending 17.04.2026	£2,303.96	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	06/05/2026	VI0043755	Hybrid Mail 01 - 30 April 2026	£2,704.71	Cfh Docmail Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	06/05/2026	VI0043762	Redacted Personal Information - week ending 24.04.2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043747	Redacted Personal Information - Non Vatable-TEMP ACCOM	£1,462.50	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043775	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043786	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043787	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043788	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043790	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043792	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043778	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043773	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043781	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/05/2026	VI0043783	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4405	Audit Fee - External Audit - Statements	06/05/2026	VI0043756	PSAA Scale fee 2025/26	£42,252.25	Ernst & Young Lip
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	06/05/2026	VI0043809	Service and cremation of the late Redacted Personal Information. Invoice payment requested by Redacted Personal Information	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	06/05/2026	VI0043807	Construction of Happisburgh Community Car Park.	£77,044.14	Malcolm Abbs Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	06/05/2026	VI0043810	Managed Router Cisco 4451 Router Bundle	£602.30	Vodafone Ltd
North Norfolk District Council	33UF	2616	Computer (Web Team)	4406	Other Professional Fees	06/05/2026	VI0043811	ORDER REQUEST: Request No EST-000747 Contact and Contact Workflow Enhancements - Mandatory & Non Mandatory	£3,714.33	Bramble Hub
North Norfolk District Council	33UF	8428	Customer Services C3 Software	40	Contractor Payments	06/05/2026	VI0043811	ORDER REQUEST: Request No EST-000747 Contact and Contact Workflow Enhancements - Mandatory & Non Mandatory	£9,200.00	Bramble Hub
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4500	Postage Costs Direct	11/05/2026	VI0043893	A/c No. 0485375035 TIMED DELIVERY Apr 26 Inv No: 9075519034	£502.50	Royal Mail Group Plc

North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	12/05/2026	VI0043946	Lidl application reference PF/25/1630 - Holt Regarding cumulative matters and the production of updated note to cover this matter	£660.00	Nexus Planning Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	12/05/2026	VI0043941	Aldi proposal planning ref: PF/26/0131 - Holt Sequential and Impact Policy considerations, along with the cumulative impact position presented by Redacted Personal Information	£3,265.00	Nexus Planning Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	12/05/2026	VI0043951	Survey Solutions survey for surface works NNDC Car Parks	£500.00	Survey Solutions (Eastern) Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	12/05/2026	VI0043954	Amber windows Redacted Personal Information	£562.50	Amber Home Improvements
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	12/05/2026	VI0043955	Survey Solutions survey for surface works NNDC Car Parks	£750.00	Survey Solutions (Eastern) Ltd
North Norfolk District Council	33UF	8432	Public Conveniences Renovation, Holt Country Park	44	Other Prof	12/05/2026	VI0043947	Kepwick bat survey PC Holt Country Park	£1,100.00	Kepwick Ecological Services
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	12/05/2026	VI0043953	Amber windows Redacted Personal Information	£1,124.17	Amber Home Improvements
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4500	Postage Costs Direct	12/05/2026	VI0043940	A/c No. 0485375035 TIMED DELIVERY May 26 Inv. No. 9075720658	£502.50	Royal Mail Group Plc
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	12/05/2026	VI0043959	Survey Solutions survey for surface works NNDC Car Parks	£500.00	Survey Solutions (Eastern) Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	12/05/2026	VI0043956	Survey Solutions survey for surface works NNDC Car Parks	£750.00	Survey Solutions (Eastern) Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	12/05/2026	VI0043958	Survey Solutions survey for surface works NNDC Car Parks	£1,500.00	Survey Solutions (Eastern) Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	12/05/2026	VS0043963	Postage	£704.52	Royal Mail Group Plc
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	12/05/2026	VI0043969	ELECMTC extractor fan Redacted Personal Information	£500.67	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	12/05/2026	VI0043975	Extractor fan in kitchen area	£563.74	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	12/05/2026	VI0043972	ELECMTC replace consumer board Redacted Personal Information	£695.00	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Rocket House - Commu	12/05/2026	VI0043984	Cromer C2 Lighting Works	£1,200.00	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Unit 2 Red Lion	12/05/2026	VI0043984	Cromer C2 Lighting Works	£1,223.66	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Kiosk at West Prom C	12/05/2026	VI0043984	Cromer C2 Lighting Works	£1,223.66	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Cromer - Pier	12/05/2026	VI0043984	Cromer C2 Lighting Works	£1,223.66	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Cromer - West Prom	12/05/2026	VI0043984	Cromer C2 Lighting Works	£1,247.32	Kings & Barnhams
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive) - Sheringh	12/05/2026	VI0043967	ELECMTC fix light Morris Street Car Park	£1,342.44	Kings & Barnhams

North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Cromer - Pier	12/05/2026	VI0043968	ELECMTC lights Cromer Pier	£1,794.00	Kings & Barnhams
North Norfolk District Council	33UF	4502	Democratic Representation and Management	4806	Subscriptions	12/05/2026	VI0043996	Rural Services Network membership 2026/27	£4,109.62	West Devon Borough Council
North Norfolk District Council	33UF	2130	Cash And Investment Management	4407	Consultancy Fees - General	12/05/2026	VI0043999	Treasury Advisory Services 2026-27	£11,785.00	MUFG Corporate Markets Treasury Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out of Hour	12/05/2026	VI0043985	TAS (The Answer Service) - Period 01.05.25-31.05.26	£796.03	The Answering Service Ltd
North Norfolk District Council	33UF	2621	Property Services	3032	Vehicle - Diesel	12/05/2026	VI0043991	FuelGenie - Period 01.04.26-30.04.26	£864.59	Fuelgenie Business Account
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Contract Payments	12/05/2026	VI0043995	Tipping - Mixed Recyclables - 02.04.26 - 29.04.26	£4,286.78	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	12/05/2026	VI0043992	Tipping - Green Waste - 01.04.26 - 30.04.26	£6,459.32	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Contract Payments	12/05/2026	VI0043994	Tipping - Mixed Recyclables - 01.04.26-30.04.26	£11,783.80	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract - Contract Payments	12/05/2026	VI0043995	Tipping - Mixed Recyclables - 02.04.26 - 29.04.26	£17,147.12	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract - Contract Payments	12/05/2026	VI0043994	Tipping - Mixed Recyclables - 01.04.26-30.04.26	£47,135.20	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4411	Agency Staff	12/05/2026	VI0044009	EP Officer Redacted Personal Information - 24 hours 03/05/2026	£1,314.72	Vivid Resourcing
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	12/05/2026	VI0044005	Daily retention Fee x 30 collections x 5: 1/26, 2/26, 3/26, 4/26, 5/26 rehome fees x 2: 1/26, 2/26	£1,740.00	Animal Warden Services
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS1	12/05/2026	VI0044007	Happisburgh Car Park - remaining committed amount under Norse Group from ORD0005279	£3,128.50	Norse Group Services Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	12/05/2026	VI0044010	About with friends catering services NNDC	£1,250.00	About With Friends
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13/05/2026	VI0044014	Temp Accom Charges-Non Vatable 2026/27	£1,330.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	13/05/2026	VI0044013	Coastal Home Assurance Scheme – Rapid Assessment, Development and Peer Review [Extension]	£7,400.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	13/05/2026	VI0044017	Canham investigation works The Reef	£1,380.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8369	Chalet Refurbishment	44	Other Professional Fees	13/05/2026	VI0044015	Donkey Shelter Design for installing waste holding tank	£1,500.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	13/05/2026	VI0044018	Redacted Personal Information damp survey Rocket House	£3,000.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8441	Fakenham Connect Roof and Fire Doors	40	Contractor Payments - Fak	13/05/2026	VI0044025	Roof condition survey	£1,585.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8432	Public Conveniences Renovation, Holt Country Park	2003	Rep & Main	13/05/2026	VI0044077	brambles empty toilet PC Holt Country Park	£630.00	Redacted Personal Information
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	13/05/2026	VI0044073	Rafters cleaning contract NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	3900	Leisure	4000	Equipment Purchases - Holt - Country Park	13/05/2026	VI0044066	Flowbird new cash machine Holt Country Park Car Park	£3,554.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed) - Fakenham	13/05/2026	VI0044094	Fakenham Connect Intruder alarm maintenance	£540.00	The Alarm Company

North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2043	R & M Plant - Service Contract - Fak	13/05/2026	VI0044081	Rafters cleaning services Fakenham Connect	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive) - Rocket House - C	13/05/2026	VI0044103	Rocket House Replacement parts for FA	£560.00	The Alarm Company
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	13/05/2026	VI0044104	Survey Solutions survey for surface works NNDC Car Parks	£750.00	Survey Solutions (Eastern) Ltd
North Norfolk District Council	33UF	8436	Property Services Asset Management Database	44	Other Profession	13/05/2026	VI0044110	Concerto migration fee NNDC database	£2,400.00	Concerto
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees - Stalham - High S	13/05/2026	VI0044107	Feasibility study	£4,213.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees	13/05/2026	VI0044105	Vertas energy for 2026/2027	£9,500.00	Vertas Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044121	Temp Accom Charges-Vatable-2026/27	£516.87	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044136	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044138	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044152	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044155	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044156	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044157	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044139	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14/05/2026	VI0044145	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4803	Contributions - Sheringham - Station Appro	14/05/2026	VI0044202	Provision of public facilities at the North Norfolk Railway as agreed.	£3,221.00	North Norfolk Railway PLC
North Norfolk District Council	33UF	3150	Public Conveniences	4803	Contributions - Sheringham - Station Appro	14/05/2026	VI0044206	Provision of public facilities at the North Norfolk Railway as agreed.	£3,221.00	North Norfolk Railway PLC
North Norfolk District Council	33UF	1191	Environmental Protection	1112	Cpd Training	14/05/2026	VI0044221	2 x candidates for Contaminated Land Training Course 6 July 2026 Redacted Personal Information	£590.00	Ricardo Energy & Environment
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£516.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - The Prom	14/05/2026	VI0044224	Contract payment 2026-27	£554.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£563.60	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£608.26	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£616.77	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	14/05/2026	VI0044224	Contract payment 2026-27	£623.21	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	14/05/2026	VI0044224	Contract payment 2026-27	£624.84	Serco Ltd

North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	14/05/2026	VI0044224	Contract payment 2026-27	£624.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane	14/05/2026	VI0044224	Contract payment 2026-27	£686.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham Queens Road	14/05/2026	VI0044224	Contract payment 2026-27	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh Cart Gap	14/05/2026	VI0044224	Contract payment 2026-27	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt Country Park	14/05/2026	VI0044224	Contract payment 2026-27	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors	14/05/2026	VI0044224	Contract payment 2026-27	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	14/05/2026	VI0044224	Contract payment 2026-27	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street Pc	14/05/2026	VI0044224	Contract payment 2026-27	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	14/05/2026	VI0044224	Contract payment 2026-27	£819.11	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	14/05/2026	VI0044224	Contract payment 2026-27	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	14/05/2026	VI0044224	Contract payment 2026-27	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	14/05/2026	VI0044224	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	14/05/2026	VI0044224	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	14/05/2026	VI0044224	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£946.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	14/05/2026	VI0044224	Contract payment 2026-27	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	14/05/2026	VI0044224	Contract payment 2026-27	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom O	14/05/2026	VI0044224	Contract payment 2026-27	£995.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	14/05/2026	VI0044224	Contract payment 2026-27	£1,017.29	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	14/05/2026	VI0044224	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	14/05/2026	VI0044224	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	14/05/2026	VI0044224	Contract payment 2026-27	£1,039.31	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Lundham - The Bridge	14/05/2026	VI0044224	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	14/05/2026	VI0044224	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	14/05/2026	VI0044224	Contract payment 2026-27	£1,083.35	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£1,095.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	14/05/2026	VI0044224	Contract payment 2026-27	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	14/05/2026	VI0044224	Contract payment 2026-27	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	14/05/2026	VI0044224	Contract payment 2026-27	£1,215.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	14/05/2026	VI0044224	Contract payment 2026-27	£1,237.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	14/05/2026	VI0044224	Contract payment 2026-27	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	14/05/2026	VI0044224	Contract payment 2026-27	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	14/05/2026	VI0044224	Contract payment 2026-27	£1,281.53	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	14/05/2026	VI0044224	Contract payment 2026-27	£1,303.55	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	14/05/2026	VI0044224	Contract payment 2026-27	£1,391.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	14/05/2026	VI0044224	Contract payment 2026-27	£1,396.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	14/05/2026	VI0044224	Contract payment 2026-27	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Rouen Road	14/05/2026	VI0044224	Contract payment 2026-27	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer Nnic Louden Rd	14/05/2026	VI0044224	Contract payment 2026-27	£2,096.28	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£2,573.42	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog - Litter Bin Emptying	14/05/2026	VI0044224	Contract payment 2026-27	£4,375.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	14/05/2026	VI0044224	Contract payment 2026-27	£4,686.43	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	14/05/2026	VI0044224	Contract payment 2026-27	£4,689.96	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintanance	14/05/2026	VI0044224	Contract payment 2026-27	£6,078.92	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	14/05/2026	VI0044224	Contract payment 2026-27	£6,248.58	Serco Ltd

North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	14/05/2026	VI0044224	Contract payment 2026-27	£7,392.75	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	14/05/2026	VI0044224	Contract payment 2026-27	£7,604.36	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	14/05/2026	VI0044224	Contract payment 2026-27	£8,409.24	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	14/05/2026	VI0044224	Contract payment 2026-27	£10,474.48	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	14/05/2026	VI0044224	Contract payment 2026-27	£18,676.86	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	14/05/2026	VI0044224	Contract payment 2026-27	£48,735.53	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14/05/2026	VI0044224	Contract payment 2026-27	£116,986.33	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	14/05/2026	VI0044224	Contract payment 2026-27	£117,174.40	Serco Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	14/05/2026	VI0044210	Canham tender works Cadogan Road Car Park	£678.57	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	14/05/2026	VI0044210	Canham Tender works Mundesley Road Car Park	£678.57	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Runtun R	14/05/2026	VI0044210	Canham tender works Runtun Road Car Park	£678.57	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Fakenham - The Li	14/05/2026	VI0044210	Canham tender The Limes Car Park	£678.57	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - N Walsham - Vicar	14/05/2026	VI0044210	Canham tender process Vicarage Street Car Park	£678.57	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Wells - Freeman S	14/05/2026	VI0044210	Canham tender works Stearmans Yard Car Park	£678.57	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Holt - Station Ya	14/05/2026	VI0044210	Canham tender process Station Approach Car Park	£678.58	Canham Consulting Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4406	Other Professional Fees	14/05/2026	VI0044211	The Play Inspection company play area inspections	£1,618.65	The Play Inspection Company Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract - Food Waste	14/05/2026	VI0044238	Tipping - Food Waste - Dated 31.03.26	£539.18	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	14/05/2026	VI0044235	MOBILE PHONE COSTS APRIL 2026	£994.82	SCG Corporate Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	14/05/2026	VI0044236	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit, Fee- Recurring from 1/5/2026 to 31/5/2026,	£1,300.00	Redcentric
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044259	As discussed with the engineer, please remove the groyne markers on the inshore end of the groynes in Walcott- Bacton as well as the sun-faded sign regarding the sandscaping scheme located by Rudrams Gap Flood Gate.	£523.29	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044251	Check all Groyne gates and ensure all are closed. Remove any broken gates and bolt (9 x4) timbers across as necessary to close the void.	£814.94	Malcolm Abbs Limited

North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044254	1Repair cracks and subsidence in tarmac surface at Vale Road. Infill cracks and low spots all as discussed.2Vale Road - Clean areas where 2 Sets of Yellow Road Markings are badly worn - Renew same including the wording ?NO PARKING? & ?EMERGENCY VEHICL	£1,059.54	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044249	Undertake all necessary repairs to the timber ramp to ensure it is safe to use. Replace missing planks and reseal ?hold down? bolts as necessary planks	£1,815.71	Malcolm Abbs Limited
North Norfolk District Council	33UF	8418	Coastal Defences	2112	Sea Defences	14/05/2026	VI0044257	Undertake general repairs to Groyne 1 to include repairs woks to steel sheets, planks , struts, piles and all timber works as necessary	£3,273.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044255	As discussed with the engineer, please complete the following pre-season remedial works:1)Anti-slip paint on the following ramps, East Runton Slope and Cromer West prom Ramp2)Overstrand- remove the timber steps at the bottom of Clifton way and install	£3,481.99	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044256	1Complete works to ensure clutches etc and piles ?ends? of pre-used steel sheet piles are ready to be used for underpinning works at Cromer east end.2Load our same at Cromer east when prep works completed.	£4,012.04	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044250	1 Undertake necessary repairs to Cromer Groyne 2B2 Complete concrete ?facial? repairs to large concrete block in west turning bay. Chip off loose screed and replace.	£4,692.83	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	14/05/2026	VI0044252	Undertake major repair & rebuild works to try to make the old worn groyne more effective in restricting sediment movements especially where the construction changes from Concrete to timber. Import	£22,236.09	Malcolm Abbs Limited
North Norfolk District Council	33UF	3020	Chalets	2003	Rep & Maint (Programmed)	14/05/2026	VI0044285	SWMTC move chalet Cromer East	£600.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3020	Chalets	2004	Rep & Maint (Reactive)	14/05/2026	VI0044284	SWMTC move chalet Cromer East	£600.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed) - Crom	14/05/2026	VI0044266	SWMTC works East Prom Cromer	£606.78	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Wells - Market Lane	14/05/2026	VI0044261	SWMTC play area repairs Market lane Play Area	£651.04	Malcolm Abbs Limited
North Norfolk District Council	33UF	8393	Holt Eco Learning Space	44	Other Professional Fees - Holt - Count	14/05/2026	VI0044288	SWMTC install equipment Holt Country Park	£784.29	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	14/05/2026	VI0044278	SW MTC Redacted Personal Information Scaffolding	£888.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Fearn's Pk Stat Road Suff Pa	14/05/2026	VI0044282	SWMTC play area repairs Fearn'sfield Play Area	£944.69	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	14/05/2026	VI0044268	SWMTC flag pole works Sea Palling	£1,030.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	14/05/2026	VI0044276	SWMTC repairs Pretty Corner Board Walk	£1,062.57	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Cromer - Pier	14/05/2026	VI0044289	SWMTC pier board installation Cromer Pier	£1,260.65	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	14/05/2026	VI0044271	SWMTC painting Cromer Pier	£1,526.22	Malcolm Abbs Limited

North Norfolk District Council	33UF	8432	Public Conveniences Renovation, Holt Country Park	40	Contractor	14/05/2026	VI0044290	SWMYC toilet trailer PC Holt Country Park	£1,800.75	Malcolm Abbs Limited
North Norfolk District Council	33UF	8393	Holt Eco Learning Space	44	Other Professional Fees - Holt - Count	14/05/2026	VI0044272	SWMTC install equipment Holt Country Park	£1,817.03	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Allen Meale Way Stalham	14/05/2026	VI0044280	SWMTC play area repairs Redacted Personal Information	£2,712.11	Malcolm Abbs Limited
North Norfolk District Council	33UF	8409	Marrams Footpath and Lighting	40	Contractor Payments	14/05/2026	VI0044270	Marrams Cliff Path Tarmac works	£2,767.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	8421	Cromer Church Wall	40	Contractor Payments	14/05/2026	VI0044286	SWMTC works Cromer Museum	£4,800.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	14/05/2026	VI0044281	SWMTC new kitchen Redacted Personal Information	£5,061.53	Malcolm Abbs Limited
North Norfolk District Council	33UF	8432	Public Conveniences Renovation, Holt Country Park	40	Contractor	14/05/2026	VI0044292	SWMTC refurb PC Holt Country Park	£27,638.70	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	18/05/2026	VI0044303	All car parks App card fees 25/26	£500.00	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges - County Election	18/05/2026	VI0044297	Elections support works	£630.00	Redacted Personal Information
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees - Cromer Promenade	18/05/2026	VI0044308	Cromer West Prom Investigative works for proposals for external rendering r	£2,223.50	Daniel Connal Partnership
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	4406	Other Professional Fees - Cabbell Park	18/05/2026	VI0044296	Canham investigate drainage Cabbell Park Football	£3,200.00	Canham Consulting Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4020	Equip. - Operating Lease Renta	18/05/2026	VI0044295	Agreement No. 297212.546156.1 Rental, Maintenance for DS-95i Folder Inserter (S/N 21GW1011) & IX-6 Franking Machine (S/N NE8700422) bulkmailer x3 (S/N BM11297A Period: 04.06.26 -03.09.26 Inv. No. 2026014079	£2,242.68	Quadient UK Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	18/05/2026	VI0044301	A/c No.0307136000 RESPONSE PLUS SERVICE Inv. No. 9075842897	£12,151.05	Royal Mail Group Plc
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	18/05/2026	VI0044320	Visit Reports & Community Profiling - movement data license renewal	£6,495.00	ActiveXchange Ltd
North Norfolk District Council	33UF	8402	Cromer 3G Football Facility	85	Other Equipment Exp	18/05/2026	VI0044312	Dug out plates and weights for Cromer 3G project	£1,037.88	Mark Harrod Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	18/05/2026	VI0044313	Road Diesel for Holt Country Park	£1,469.71	Norfolk Tanks Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1102	Qual Training	18/05/2026	VI0044319	LABC L3 Qualification in Technical Support - Redacted Personal Information	£600.00	Labc
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	18/05/2026	VI0044322	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£45,268.99	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	18/05/2026	VI0044321	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£855,148.95	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	18/05/2026	VI0044304	Cromer Pier Professional services	£750.00	HOP Consulting Limited
North Norfolk District Council	33UF	8427	Cabbell Park Clubhouse	44	Other Professional Fees	18/05/2026	VI0044314	Cabbell Park Professional Services	£1,148.43	Chaplin Farrant Ltd
North Norfolk District Council	33UF	8432	Public Conveniences Renovation, Holt Country Park	44	Other Prof	18/05/2026	VI0044317	Chaplin Farrant refurb PC Holt Country Park	£1,779.75	Chaplin Farrant Ltd

North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	18/05/2026	VI0044310	Cromer Pier Professional services	£3,000.00	HOP Consulting Limited
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	18/05/2026	VI0044318	A/c No.0307136000 RESPONSE PLUS SERVICE Inv No. 9075789173	£2,582.43	Royal Mail Group Plc
North Norfolk District Council	33UF	4000	Electoral Registration	1122	Generic Training	19/05/2026	VI0044390	user group/conference	£1,020.00	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	19/05/2026	VI0044399	Cadcorp License renewal and annual support	£17,475.00	Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	19/05/2026	VI0044400	Invoice 4022594 Employee discounts 19/02/2026 - 18/02/2027	£1,480.50	Pluxee UK Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Mundesley - Marina	19/05/2026	VS0044397	APRIL 26	£505.04	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Sheringham - East	19/05/2026	VS0044397	APRIL 26	£546.63	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2220	Water Charges Metered - Cromer Office	19/05/2026	VS0044397	APRIL 26	£549.17	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Sheringham - High	19/05/2026	VS0044397	APRIL 26	£580.98	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - East	19/05/2026	VS0044397	APRIL 26	£632.29	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - High	19/05/2026	VS0044397	APRIL 26	£640.25	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - North Walsham - N	19/05/2026	VS0044397	APRIL 26	£1,071.17	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - North Walsham - Ne	19/05/2026	VS0044397	APRIL 26	£1,230.43	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	20/05/2026	VI0044402	All car parks Annual credit card charges	£3,500.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	20/05/2026	VI0044406	Land Charges search fees 2026/2027	£3,240.97	Norfolk County Council
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	20/05/2026	VI0044420	Holiday Park Adaptation Assessment	£7,250.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	20/05/2026	VS0044421	EDF	£608.35	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	20/05/2026	VS0044421	EDF	£753.45	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	20/05/2026	VS0044421	EDF	£838.95	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	20/05/2026	VS0044421	EDF	£838.96	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Sheringham - Morris	20/05/2026	VS0044421	EDF	£941.09	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	20/05/2026	VS0044421	EDF	£1,155.41	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	20/05/2026	VS0044421	EDF	£1,304.65	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	20/05/2026	VS0044421	EDF	£1,742.31	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	20/05/2026	VS0044421	EDF	£2,055.84	EDF Energy Customers Ltd

North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	20/05/2026	VS0044421	EDF	£2,857.54	EDF Energy Customers Ltd
North Norfolk District Council	33UF	1145	Internal Drainage Boards	2223	Drainage Rates & Levies	20/05/2026	VS0044425	Special levy 1st inst	£69,763.50	Norfolk Rivers Internal Drainage Board
North Norfolk District Council	33UF	1145	Internal Drainage Boards	2223	Drainage Rates & Levies	20/05/2026	VS0044424	Special Levy 1st inst 26/27	£238,885.00	Broads (2006) Internal Drainage Board
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4538	Computer Consumables	21/05/2026	VI0044429	Toners	£522.00	Officeflow Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044468	Temp Accom Charges-Non Vatable 2026/27	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	1191	Environmental Protection	4002	Mats Purchases - General - Air Qualit	21/05/2026	VI0044463	Supply and analysis of Diffusion NO2 tube include carriage	£801.48	Gradko International Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	21/05/2026	VI0044466	Coastal Processes Animations	£7,650.00	Meantime Media Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	21/05/2026	VI0044465	PSN- Direct Network Service Provider DNSP006758545 01/04/2026-31/06/2026	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	21/05/2026	VI0044464	A/c No. 0307136000 RESPONSE PLUS SERVICE Inv No: 9075908152	£2,617.98	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044483	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044495	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044497	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044485	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044487	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044481	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21/05/2026	VI0044490	Temp Accom Charges - Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	26/05/2026	VI0044505	To supply Labour, Materials, Equipment and Disposal Facilities for the removal of asbestos cement sheets & debris from the rear of the property.	£675.00	East Coast Insulations Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	26/05/2026	VI0044502	Redacted Personal Information - Week ending 08.05.2026	£2,303.96	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	26/05/2026	VI0044503	Redacted Personal Information - Week ending 01.05.2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4109	Health & Communities	4804	Grants	26/05/2026	VI0044520	NSAB Deputy Board Manager's Contribution 2026 – 2027	£5,305.00	Norfolk County Council
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£516.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - The Prom	26/05/2026	VI0044504	Contract payment 2026-27	£554.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£563.60	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£608.26	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£616.77	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	26/05/2026	VI0044504	Contract payment 2026-27	£623.21	Serco Ltd

North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	26/05/2026	VI0044504	Contract payment 2026-27	£624.84	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	26/05/2026	VI0044504	Contract payment 2026-27	£624.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane	26/05/2026	VI0044504	Contract payment 2026-27	£686.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road	26/05/2026	VI0044504	Contract payment 2026-27	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap	26/05/2026	VI0044504	Contract payment 2026-27	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Country Park	26/05/2026	VI0044504	Contract payment 2026-27	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors	26/05/2026	VI0044504	Contract payment 2026-27	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	26/05/2026	VI0044504	Contract payment 2026-27	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street Pc	26/05/2026	VI0044504	Contract payment 2026-27	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	26/05/2026	VI0044504	Contract payment 2026-27	£819.11	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	26/05/2026	VI0044504	Contract payment 2026-27	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	26/05/2026	VI0044504	Contract payment 2026-27	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	26/05/2026	VI0044504	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	26/05/2026	VI0044504	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	26/05/2026	VI0044504	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£946.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	26/05/2026	VI0044504	Contract payment 2026-27	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	26/05/2026	VI0044504	Contract payment 2026-27	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	26/05/2026	VI0044504	Contract payment 2026-27	£995.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	26/05/2026	VI0044504	Contract payment 2026-27	£1,017.29	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	26/05/2026	VI0044504	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	26/05/2026	VI0044504	Contract payment 2026-27	£1,039.31	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	26/05/2026	VI0044504	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	26/05/2026	VI0044504	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	26/05/2026	VI0044504	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	26/05/2026	VI0044504	Contract payment 2026-27	£1,083.35	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£1,095.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	26/05/2026	VI0044504	Contract payment 2026-27	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	26/05/2026	VI0044504	Contract payment 2026-27	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	26/05/2026	VI0044504	Contract payment 2026-27	£1,215.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	26/05/2026	VI0044504	Contract payment 2026-27	£1,237.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	26/05/2026	VI0044504	Contract payment 2026-27	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	26/05/2026	VI0044504	Contract payment 2026-27	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	26/05/2026	VI0044504	Contract payment 2026-27	£1,281.53	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	26/05/2026	VI0044504	Contract payment 2026-27	£1,303.55	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	26/05/2026	VI0044504	Contract payment 2026-27	£1,391.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	26/05/2026	VI0044504	Contract payment 2026-27	£1,396.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	26/05/2026	VI0044504	Contract payment 2026-27	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Rouen Road	26/05/2026	VI0044504	Contract payment 2026-27	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Nnic Louden Rd	26/05/2026	VI0044504	Contract payment 2026-27	£2,096.28	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£2,573.42	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog Litter Bin Emptying	26/05/2026	VI0044504	Contract payment 2026-27	£4,375.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	26/05/2026	VI0044504	Contract payment 2026-27	£4,686.43	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	26/05/2026	VI0044504	Contract payment 2026-27	£4,689.96	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£6,078.92	Serco Ltd

North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	26/05/2026	VI0044504	Contract payment 2026-27	£6,248.58	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£7,392.75	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£7,604.36	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	26/05/2026	VI0044504	Contract payment 2026-27	£8,409.24	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	26/05/2026	VI0044504	Contract payment 2026-27	£10,474.48	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	26/05/2026	VI0044504	Contract payment 2026-27	£18,676.86	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	26/05/2026	VI0044504	Contract payment 2026-27	£48,735.53	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	26/05/2026	VI0044504	Contract payment 2026-27	£116,986.33	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	26/05/2026	VI0044504	Contract payment 2026-27	£117,174.40	Serco Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible Power Supply	86	Computer Hardwar	26/05/2026	VI0044508	Electrician on site for the switch over.	£699.99	Critical Power Supplies Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	26/05/2026	VI0044521	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General - Overstrand - Pauls Lane	26/05/2026	VI0044510	NPS ransom advice Pauls Lane Car Park	£1,214.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	8440	Cornish Way Industrial Units Roof Renovations	44	Other Professi	26/05/2026	VI0044515	Tender services for reroofing works	£2,425.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	26/05/2026	VI0044512	All car parks Annual credit card charges	£4,647.86	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	26/05/2026	VI0044517	Cromer Pier Substructure steel works	£35,911.98	UKI Mechanical Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Pier Entrance Café	26/05/2026	VI0044511	Roof recovering repairs	£65,000.00	Aspect Group Services
North Norfolk District Council	33UF	2631	Accountancy	4531	Computer Purchases - Software	26/05/2026	VI0044522	Delta Package	£3,875.04	Bip Solutions Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	27/05/2026	VI0044540	NPS valuation Overstrand	£500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2625	Poppyfields	2004	Rep & Maint (Reactive) - Cromer Office	27/05/2026	VI0044539	JD Catering cooker repair NNDC Canteen	£731.75	Jd Catering Equipment Solutions Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP6 7	27/05/2026	VI0044538	Happisburgh Church VR – Digital Capture and Community Engagement	£1,838.00	Wessex Archaeology Ltd
North Norfolk District Council	33UF	8418	Coastal Defences	39	Materials	27/05/2026	VI0044537	Supply and Deliver : sawn FSC Greenheart (-3 /+7 mm tolerance) 102 x 229 mm 22 at 6.4 m 13 at 6.7 m 6 at 7.0 m	£11,115.03	Gilmour & Aitken Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	27/05/2026	VI0044544	HandPMTc plumbing works Redacted Personal Information	£1,025.17	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	8439	Newgate Lane, Wells, Public Conveniences	40	Contractor Payments	27/05/2026	VI0044550	HandPMTc capial works PC Newgate	£2,000.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	27/05/2026	VI0044547	HandPMTc splash pad The Reef	£2,885.46	Bruce Towers & Sons Ltd

North Norfolk District Council	33UF	8432	Public Conveniences Renovation, Holt Country Park	44	Other Prof	27/05/2026	VI0044546	HandPMTC refurb PC Holt Country Park	£8,926.71	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044588	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044593	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044591	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044577	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044578	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044575	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044584	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Wells - Freeman S	27/05/2026	VI0044559	ELECMTC emergency lighting PC Stearmans Yard	£506.80	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	27/05/2026	VI0044557	ELECMTC extractor fan Redacted Personal Information	£548.60	Kings & Barnhams
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Cromer - Pier	27/05/2026	VI0044566	ELECMTC moving of donation stations Cromer Pier	£601.90	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	27/05/2026	VI0044554	ELECMTC extractor fan Redacted Personal Information	£724.30	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Cromer - Pier	27/05/2026	VI0044551	Cromer C2 Lighting Works	£1,000.00	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Kiosk at West Prom C	27/05/2026	VI0044551	Cromer C2 Lighting Works	£5,000.00	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Cromer - West Prom	27/05/2026	VI0044551	Cromer C2 Lighting Works	£6,000.00	Kings & Barnhams
North Norfolk District Council	33UF	8432	Public Conveniences Renovation, Holt Country Park	44	Other Prof	27/05/2026	VI0044552	ELECMTC refurb on toilet PC Holt Country Park	£7,477.50	Kings & Barnhams
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27/05/2026	VI0044594	Temp Accom Charges-Non Vatable 2026/27	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	8394	Overstrand Seawall Works	44	Other Professional Fees	27/05/2026	VI0044603	Overstrand Coastal Management Scheme Design Works	£15,800.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	27/05/2026	VI0044609	Netwrix Password Policy Enforcer Auto Renewal Q-182702	£2,085.60	Netwrix Corporation
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	27/05/2026	VS0044611	ext blf fees	-£2,878.26	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	27/05/2026	VS0044608	postage	£1,335.78	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	27/05/2026	VS0044611	ext blf fees	£2,878.26	Marston Recovery
North Norfolk District Council	33UF	1191	Environmental Protection	4411	Agency Staff	28/05/2026	VI0044718	Redacted Personal Information (EPO) - 16 hours	£876.48	Vivid Resourcing

North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	28/05/2026	VI0044721	Flowbird air time NNDC Car Parks	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	28/05/2026	VI0044722	All car parks Annual credit card charges	£6,778.38	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	02/06/2026	VI0044814	2 x Vehicle Lease	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	2641	Estates	1224	Subs To Professional Bodies	02/06/2026	VI0044816	Past Planned Practical Period Charge - Redacted Personal Information - Autumn 25 (25-S2) - see Written Agreement for details	£800.00	University College of Estate Management
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - FF2	02/06/2026	VI0044807	Investigating existing mechanisms to raise and manage funds for coastal erosion adaptation	£4,090.00	Risk & Policy Analysts Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	02/06/2026	VI0044809	About with friends catering services NNDC	£1,250.00	About With Friends
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	4020	Equip. - Operating Lease Renta	02/06/2026	VI0044818	Cromer Hall travellers site NNDC	£7,004.39	Cromer Hall Farms & Estates
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta - 1065 - Copy Cos	02/06/2026	VI0044810	Xerox Rental Agreement 01 July - 30 Sept 2026	£1,588.65	Xerox Finance Ltd
North Norfolk District Council	33UF	2512	Customer Services	4806	Subscriptions	02/06/2026	VI0044811	INTRAN: Membership 2026-2027	£2,500.00	Norfolk County Council
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	02/06/2026	VI0044821	Bunzls cleaning stock NNDC	£1,359.46	Bunzl UK Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2043	R & M Plant - Service Contract - Fak	02/06/2026	VI0044823	Rafters cleaning services Fakenham Connect	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	8398	Play Area Equipment	4000	Equipment Purchases - West Prom Play Area	02/06/2026	VI0044824	Eibe equipment West Prom Play Area	£1,313.86	Eibe Play Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	02/06/2026	VI0044825	Rafters cleaning contract NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - PCN Management F	02/06/2026	VI0044829	40% PCN income share	£15,000.00	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements - Property Services	02/06/2026	VI0044832	Professional fees in connection with completion of a transfer of POS land at Wells	£750.00	Birketts LLP
North Norfolk District Council	33UF	8380	Coastwise	46	Other Expenditure - CTAP - PMG3	03/06/2026	VI0044837	Happisburgh filming project	£4,060.00	JH Film Production
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	03/06/2026	VS0044839	Redacted Personal Information	£2,785.00	Preferred Access Ramp Systems Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	03/06/2026	VS0044838	Approved 260126 for £15376.00	£4,339.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	03/06/2026	VS0044845	Approved 031025 for £26952.25	£4,614.00	Preferred Access Ramp Systems Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	03/06/2026	VS0044842	Approved 260226 for £11489.00	£5,334.00	Norse Eastern Ltd
North Norfolk District Council	33UF	1000	Development Management	4534	Computer Maintenance	03/06/2026	VI0044851	Uniform Oracle database server - latest security patch update	£550.00	Idox Software Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	03/06/2026	VI0044850	Contract support components	£11,613.53	Bramble Hub
North Norfolk District Council	33UF	2005	Electric Pool Vehicles	3100	Car Leasing - Lease Paymnt	03/06/2026	VI0044849	EV pool cars Annual order for hire and management	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - Car Parking - Ma	03/06/2026	VI0044846	Parking enforcement fees Q4 25/26	£17,987.82	Borough Council Of Kings Lynn & West Norfolk

North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - Car Parking - Ma	03/06/2026	VI0044848	Annual Management fee 2025/26	£42,238.68	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	03/06/2026	VS0044855	Redacted Personal Information	£647.86	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	03/06/2026	VS0044852	Approved 050226 for £17306.16	£3,690.00	Preferred Access Ramp Systems Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	03/06/2026	VS0044847	Approved 031025 for £26952.25	£4,788.25	Norse Eastern Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	03/06/2026	VI0044860	R.E. Redacted Personal Information For our Professional Services, to Hearse, Bearers and Director for the early service cremation on Tuesday 2nd June 2026 at 08:25am at Cromer Crematorium	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	03/06/2026	VI0044863	R.E. Redacted Personal Information For our Professional Services, to Hearse, Bearers and Director for the early service cremation on Monday 1st June 2026 at 08:25am at Cromer Crematorium	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	03/06/2026	VS0044858	Redacted Personal Information	£673.80	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	03/06/2026	VS0044857	Redacted Personal Information	£724.50	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	03/06/2026	VS0044859	Redacted Personal Information	£966.00	Norse Eastern Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	03/06/2026	VS0044867	Postage	£724.95	Royal Mail Group Plc
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	03/06/2026	VS0044865	SEFE	£728.96	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office	03/06/2026	VS0044865	SEFE	£1,155.88	Vertas Group Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	03/06/2026	VS0044866	New electrical supply	£14,267.72	UK Power Networks (Operations) Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/06/2026	VI0045049	Temp Accom Charges-Non Vatable 2026/27	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2204	Service Charge - Redacted Personal Information	04/06/2026	VI0045054	01.06.26 - 31.05.27 - Service Charges - Redacted Personal Information	£636.23	Watsons Property Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/06/2026	VI0045051	Redacted Personal Information -Non Vatable -May 2026	£1,023.75	Tudor Guest House
North Norfolk District Council	33UF	2621	Property Services	3032	Vehicle - Diesel	04/06/2026	VI0045045	Invoice - Period 01.05.26 - 31.05.26	£653.42	Fuelgenie Business Account
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out of Hour	04/06/2026	VI0045030	TAS (The Answer Service) - Period 01.06.26- 30.06.26	£700.17	The Answering Service Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	04/06/2026	VI0045033	Green Waste - Period 13.05.26-28.05.26 - Caister	£2,384.16	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Contract Payments	04/06/2026	VI0045031	Mixed Recyclables - Period 01.05.26 - 28.05.26	£6,716.12	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Contract Payments	04/06/2026	VI0045034	Mixed Recyclables - 01.05.26 - 30.05.26	£9,355.22	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract - Food Waste	04/06/2026	VI0045032	Commercial Food Waste April 2026	£16,479.12	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract - Contract Payments	04/06/2026	VI0045031	Mixed Recyclables - Period 01.05.26 - 28.05.26	£26,864.48	Norse Environmental Waste Services Ltd

North Norfolk District Council	33UF	3172	Recycling	4457	News Contract - Contract Payments	04/06/2026	VI0045034	Mixed Recyclables - 01.05.26 - 30.05.26	£37,420.88	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4803	Contributions - Sheringham - Station Appro	04/06/2026	VI0045047	Provision of public facilities at the North Norfolk Railway as agreed.	£3,221.00	North Norfolk Railway PLC
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	04/06/2026	VI0045038	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£10,307.72	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	04/06/2026	VI0045036	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£715,951.05	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	04/06/2026	VI0045039	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,303.96	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	04/06/2026	VI0044987	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	04/06/2026	VI0045046	Hybrid Mail 01 - 31 May 2026	£1,650.37	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	04/06/2026	VS0045044	EXT BLF FEES	-£2,502.67	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	04/06/2026	VS0045044	EXT BLF FEES	£2,502.67	Marston Recovery
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/06/2026	VI0045074	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/06/2026	VI0045090	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/06/2026	VI0045076	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/06/2026	VI0045081	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04/06/2026	VI0045077	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	04/06/2026	VI0045094	Managed Router Cisco 4451 Router Bundle	£602.30	Vodafone Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	04/06/2026	VS0045065	Approved 050226 for £17306.16	£13,616.16	JKA Home Solutions
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	09/06/2026	VI0045108	May monthly letters etc	£542.37	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	2200	Rent - Hire of Buildings - County Election	09/06/2026	VI0045109	hire of roughton mill for ballot box prep and distribution	£750.00	Roughton Mill
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges - County Election	09/06/2026	VI0045110	van rental for county election	£1,102.09	YES Van Rental Ltd
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	09/06/2026	VI0045102	White A4 Paper	£730.00	Premier Paper Group Ltd
North Norfolk District Council	33UF	4811	Legal Services	1222	New Appointment Advertising	09/06/2026	VI0045196	Local Govt Lawyer advertising May 2026	£825.00	TMP (UK) Limited
North Norfolk District Council	33UF	1020	Conservation & Landscape	1222	New Appointment Advertising	09/06/2026	VI0045198	Senior Landscape Officer (Ecology) vacancy advertising June 2026 cieem; countryside-jobs; environment job	£879.00	TMP (UK) Limited
North Norfolk District Council	33UF	3400	Coast Protection	1222	New Appointment Advertising	09/06/2026	VI0045195	Job roles advertising: CIWEM - Coastal Project Enabler; Coastal Adaptation Team Leader - £2200 ICE - Coastal Engineer; Assistant Coastal Engineer - £3500 Posting Fee - £120	£2,000.00	TMP (UK) Limited

North Norfolk District Council	33UF	3402	Coastwise	1222	New Appointment Advertising	09/06/2026	VI0045195	Job roles advertising: CIWEM - Coastal Project Enabler; Coastal Adaptation Team Leader - £2200 ICE - Coastal Engineer; Assistant Coastal Engineer - £3500 Posting Fee - £120	£3,560.00	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	1222	New Appointment Advertising	09/06/2026	VI0045197	Planning Development Management recruitment advertising June 2026 the planner - Senior Planning Officer & Planning Officer - £3260 planning resource - Senior Planning Officer & Planning Officer - £3190 posting £120	£6,570.00	TMP (UK) Limited
North Norfolk District Council	33UF	1010	Planning Policy	1222	New Appointment Advertising	09/06/2026	VI0045199	Advertising in June 2026 for Planning Policy Manager; Senior Planning Policy Officer and Planning Policy Officer the planner and planning resource	£9,355.00	TMP (UK) Limited
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	09/06/2026	VI0045200	Coastal Home Assurance Scheme – Rapid Assessment, Development and Peer Review [Extension 2.0]	£11,400.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	09/06/2026	VI0045206	Community Transition Plans Lot 6 - Learning support [Extension from ORD0005507]	£12,698.50	Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	09/06/2026	VI0045204	May 2026 mailings	£1,543.30	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	09/06/2026	VI0045205	April 2026 mailings	£1,550.08	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	09/06/2026	VI0045205	April 2026 mailings	£1,946.78	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	09/06/2026	VI0045204	May 2026 mailings	£1,958.22	Cfh Docmail Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	09/06/2026	VI0045220	Daily retention fee x 31 2x collections Ref 6/26 and 7/26 2 x re-home fees Ref 5/26 and 6/26	£1,410.00	Animal Warden Services
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	09/06/2026	VI0045223	Sculptures for new Trail at HCP Quote: QU0019	£3,200.00	Matt Darge Chainsaw Artist
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees	09/06/2026	VI0045221	Doctors Steps Design for replacing top ramped section	£780.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	09/06/2026	VI0045227	Canham investigation works The Reef	£1,690.00	Canham Consulting Ltd
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045244	1 - Repair cracks and subsidence in tarmac surface at Vale Road. Infill cracks and low spots all as discussed. 2 - Vale Road Clean areas where 2 Sets of Yellow Road Markings are badly worn - Renew same	£850.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045246	Replacing order ORD9616 closed at end of 25/26 financial year - Walcott, Bacton, Ostend Groyne Markers	£962.31	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045252	Replace missing plank in steps over Groyne 2	£1,024.31	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045251	Happisburgh - Complete minor re-cut at toe and subsequent surface clean up all as discussed with Engineers.	£1,094.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045245	Replacing order ORD9620 closed at end of 25/26 financial year - Pre-season Inspections Works	£1,156.86	Malcolm Abbs Limited

North Norfolk District Council	33UF	8418	Coastal Defences	2112	Sea Defences	10/06/2026	VI0045239	Undertake general repairs to Groyne 1 to include repairs woks to steel sheets, planks , struts, piles and all timber works as necessary	£1,329.94	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045238	1Cromer Remove flint stones from concrete footpath to East end chalets. Do not impinge of fishing fraternity launch & retrieve access 2Mundesley remove in dia starter bars from lower conc	£1,354.15	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045250	Replacing order ORD6052 closed at end of financial year 25/26 - Cromer Groyne 2	£2,495.93	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2119	Reactive Coastal Works - Measured Term Contr	10/06/2026	VI0045242	Remove barriers and debris with digger and 2 Banksman. Clear drains and large rubble. Dispose of and leave clear.	£2,817.12	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045253	Cromer Undermined Sea Wall (Beach Huts)Discuss with Engineer & collect sufficient 10B/20 Larssen steel sheet piles from Muckleburgh depot & deliver to Cromer. Starting from the east end of the seawall lower apron - drive a new 1.5-metre-wide apron as fa	£4,092.74	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	10/06/2026	VI0045247	Unload timber delivered on 5th May and place into stores.	£4,139.99	Malcolm Abbs Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	10/06/2026	VS0045237	Postage	£541.02	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	10/06/2026	VS0045241	Postage	£684.93	Royal Mail Group Plc
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	10/06/2026	VI0045270	SWMTC repairs Pretty Corner Board Walk	£744.27	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Fearn's Pk Stat Road Suff Pa	10/06/2026	VI0045271	SWMTC play area repairs Fearn'sfield Play Area	£1,066.91	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	10/06/2026	VI0045272	SW MTC Redacted Personal Information	£1,164.41	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - The Meadow Play Area	10/06/2026	VI0045268	SWMTC play area repairs Meadow Play Area	£1,507.92	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Links	10/06/2026	VI0045276	External guttering works	£1,883.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive) - Redacted Personal Information	10/06/2026	VI0045264	SWMTC void works Redacted Personal Inforamtion	£1,890.34	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2004	Rep & Maint (Reactive) - Cooper Rd (Play & Open Sp	10/06/2026	VI0045267	Secure playing field	£3,034.22	Malcolm Abbs Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2003	Rep & Maint (Programmed) - Cabbell Park, Cro	10/06/2026	VI0045266	Cabbell Park Excavate a trench	£5,552.65	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Pier Entra	10/06/2026	VI0045297	SW MTC Tides Restaurant Enabling works	£688.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	10/06/2026	VI0045286	SW MTC Sheringham Prom ProMain Nosing Works	£1,719.08	Malcolm Abbs Limited

North Norfolk District Council	33UF	3020	Chalets	2003	Rep & Maint (Programmed) - Chalets Sher West W1 (1-12)	10/06/2026	VI0045293	SWMTC rail Sheringham West Prom	£1,822.89	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed) - Chal	10/06/2026	VI0045283	SWMTC chalet works Sheringham West Prom	£2,167.75	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	10/06/2026	VI0045285	SWMTC repairs to railings Red Lion Unit Steps	£3,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed) - Sher	10/06/2026	VI0045291	SW MTC Sheringham Prom Various works	£4,452.92	Malcolm Abbs Limited
North Norfolk District Council	33UF	8410	Public Conveniences , Albert Street, Holt	40	Contractor Payment	10/06/2026	VI0045292	PC Albert Street - Retention payment	£7,057.13	Malcolm Abbs Limited
North Norfolk District Council	33UF	8439	Newgate Lane, Wells, Public Conveniences	40	Contractor Payments	10/06/2026	VI0045290	SWMTC refurb works PC Newgate Lane	£15,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	10/06/2026	VI0045289	SWMTC painting Cromer Pier	£23,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2220	Water Charges Metered - Cromer Office	10/06/2026	VS0045269	water may	£550.50	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2222	Water Charges Sewerage	10/06/2026	VS0045269	water may	£894.77	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2220	Water Charges Metered	10/06/2026	VS0045269	water may	£1,029.89	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2204	Service Charge - Redacted Personal Information	10/06/2026	VI0045307	Balance Bought Forward & Service Charges for 01.01.26-31.12.26	£2,000.66	Lrpm Ltd
North Norfolk District Council	33UF	1000	Development Management	1122	Generic Training	10/06/2026	VI0045304	Report Writing Course Plain English- A one day face to face course for up to 20 delegates on 26th March 2026	£1,445.00	Plain English Campaign Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - FF2	10/06/2026	VI0045299	Assessing the costs to government of coastal erosion under ?Business as Usual?	£12,370.00	Risk & Policy Analysts Ltd
North Norfolk District Council	33UF	2005	Electric Pool Vehicles	3100	Car Leasing - Lease Paymnt	10/06/2026	VI0045302	EV pool cars Annual order for hire and management	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045316	Temp Accom Charges-Non Vatable 2026/27	£1,100.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045328	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045333	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045334	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045335	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045318	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045320	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11/06/2026	VI0045324	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2200	Rent - Hire of Buildings - County Election	11/06/2026	VI0045387	Ground Rent - April 2026 - June 2026	£650.00	C J C Lee (Saxthorpe) Ltd

North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS1	11/06/2026	VI0045385	Happisburgh Car Park - remaining committed amount under Norse Group from ORD0005279	£3,388.00	Norse Group Services Ltd
North Norfolk District Council	33UF	2615	Communications	4406	Other Professional Fees - Pier 125 Years	11/06/2026	VI0045384	Cromer Pier 125 Gala entertainers	£5,000.00	Plan B Production & Entertainments Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General	11/06/2026	VI0045388	APC Candidate Support	£531.25	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	11/06/2026	VI0045393	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,303.96	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	44	Other Professional Fees	16/06/2026	VI0045465	East Runton Toilet Area annual Pest Control service Mar 26-Feb 27	£1,027.20	Millennium Pest Control Ltd
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	16/06/2026	VI0045399	Treasure Trail Maps for Library Hire Hub Project	£1,080.00	Armstrong Best Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	16/06/2026	VI0045398	Canham tender works Cadogan Road Car Park	£877.32	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	16/06/2026	VI0045398	Canham Tender works Mundesley Road Car Park	£877.32	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Runton R	16/06/2026	VI0045398	Canham tender works Runton Road Car Park	£877.32	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Fakenham - The Li	16/06/2026	VI0045398	Canham tender The Limes Car Park	£877.32	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - N Walsham - Vicar	16/06/2026	VI0045398	Canham tender process Vicarage Street Car Park	£877.32	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Wells - Freeman S	16/06/2026	VI0045398	Canham tender works Stearmans Yard Car Park	£877.32	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Holt - Station Ya	16/06/2026	VI0045398	Canham tender process Station Approach Car Park	£877.33	Canham Consulting Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees - Stalham - High S	16/06/2026	VI0045401	Feasibility study	£2,480.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees - Rocket House - Communal	16/06/2026	VI0045402	Rocket House Project Professional Services	£3,080.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	16/06/2026	VS0045400		£5,465.00	Closomat Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP8	16/06/2026	VI0045467	Community Transition Plans Lot 6 - Learning support [Extension from ORD0005507]	£12,698.50	Eunomia Research & Consulting Ltd
North Norfolk District Council	33UF	3050	Physical Activity Development	4000	Equipment Purchases	16/06/2026	VI0045471	Equipment	£988.08	Newitt & Co Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	16/06/2026	VI0045469	11607048676 - LT002097250 N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit, Fee-Recurring from 1/6/2026 to 30/6/2026, Site: NR27 9EN	£1,300.00	Redcentric
North Norfolk District Council	33UF	1010	Planning Policy	4803	Contributions	16/06/2026	VI0045468	CONTRIBUTION TO NORFOLK STRATEGIC PLANNING FRAMEWORK 2026/27	£10,000.00	Norwich City Council
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	16/06/2026	VS0045473	Redacted Personal Information	£2,309.00	Norse Eastern Ltd

North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	16/06/2026	VS0045474	Approved 240226 for £8917.82	£8,917.82	Accessible Building Solutions Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	16/06/2026	VS0045472	Approved 050226 for £16852.00	£14,302.00	Halls Property Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	16/06/2026	VS0045475	Approved 180326 for £2230	-£2,230.00	Norse Eastern Ltd
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	16/06/2026	VI0045477	Invoice number INV-1579 dated 07 May 2026 Training-Planning Enforcement and Caravans (21 05 2026) Attendees Redacted Personal Information	£1,600.00	Ivy Legal Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	16/06/2026	VS0045475	Approved 180326 for £2230	£2,230.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	16/06/2026	VS0045483	Approved 180326 for £2203.00	£2,203.00	Norse Eastern Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4500	Postage Costs Direct	17/06/2026	VI0045487	A/c No. 0485375035 TIMED DELIVERY June 26 Inv No. 9075985896	£502.50	Royal Mail Group Plc
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - PCN Management F	17/06/2026	VI0045503	Annual 40% PCN income share	£969.70	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	17/06/2026	VI0045501	Rental payments	£7,235.26	Redacted Personal Information
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	17/06/2026	VI0045490	A/c No 0307136000 RESPONSE PLUS SERVICE Inv no. 9075946235	£748.71	Royal Mail Group Plc
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	17/06/2026	VI0045524	Cromer Pier Professional services	£2,911.51	HOP Consulting Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	17/06/2026	VI0045505	Cromer Pier Professional services	£8,000.00	HOP Consulting Limited
North Norfolk District Council	33UF	1020	Conservation & Landscape	8222	BNG Monitoring	17/06/2026	VI0045529	Exacom Software Annual Maintenance Charge Charging period 01.04.2026 to 31.03.2027 BNG Module 2025-26 price Plus Indexation at 2.7 percent	£3,081.00	Exacom Systems Ltd
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	44	Other Professional Fees	17/06/2026	VI0045528	Canham professional services Cabbell Park	£1,500.00	Canham Consulting Ltd
North Norfolk District Council	33UF	2615	Communications	4406	Other Professional Fees - Pier 125 Years	17/06/2026	VI0045535	Catering at Cromer Pier Gala reception	£1,200.00	Swash Nosh Catering & Events
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045589	Temp Accom Charges-Non Vatable 2026/27	£1,570.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	18/06/2026	VI0045588	Flowbird air time NNDC Car Parks	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	18/06/2026	VI0045579	All car parks Annual credit card charges	£8,420.44	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045612	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045628	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045629	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045630	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045615	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045618	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18/06/2026	VI0045622	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18/06/2026	VI0045610	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	18/06/2026	VI0045609	Focused investigation to understand the relationship between water & cliff failure at Overstrand and the consideration of possible practical mitigation actions.	£9,300.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	18/06/2026	VS0045631	Postage	£977.28	Royal Mail Group Plc
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Mundesley - Marina Road	22/06/2026	VS0045639	May 2026	£698.02	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	22/06/2026	VS0045639	May 2026	£772.73	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	22/06/2026	VS0045639	May 2026	£819.85	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	22/06/2026	VS0045639	May 2026	£819.85	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Sheringham - Morris	22/06/2026	VS0045639	May 2026	£922.70	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	22/06/2026	VS0045639	May 2026	£1,056.49	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	22/06/2026	VS0045639	May 2026	£1,061.71	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	22/06/2026	VS0045639	May 2026	£1,524.59	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	22/06/2026	VS0045639	May 2026	£2,104.31	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	22/06/2026	VS0045639	May 2026	£2,355.94	EDF Energy Customers Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4000	Equipment Purchases	23/06/2026	VI0045696	594x300 ACP signboards with 'Dog PSPO' print & 2 channels to back x 12	£544.80	Graphic Edge
North Norfolk District Council	33UF	1000	Development Management	4803	Contributions - Section 106	23/06/2026	VI0045697	S106 PF/19/0477 Public Rights of Way Contribution	£3,000.00	Norfolk County Council
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1102	Qual Training	23/06/2026	VI0045689	CABE ? Certificate in Building Control - WP - Week 2	£724.99	Chartered Association Of Building Engineers
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1102	Qual Training	23/06/2026	VI0045690	CABE ? Certificate in Building Control - WP - Week 1	£724.99	Chartered Association Of Building Engineers
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	23/06/2026	VI0045687	Land Charges search fees 2026/2027	£5,651.26	Norfolk County Council
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	23/06/2026	VI0045695	mobile phone charges May 2026	£997.60	SCG Corporate Ltd
North Norfolk District Council	33UF	3043	The Reef	4406	Other Professional Fees	23/06/2026	VI0045714	Recharge of 4Global Consulting Quest Accreditation in line with Sport England funding requirements at The Reef	£1,295.00	Everyone Active
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	23/06/2026	VI0045706	Norfolk Museum Service: Kick the Dust	£500.00	Norfolk County Council
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	23/06/2026	VI0045705	Deep History Coast Events/ Walks	£1,500.00	Norfolk County Council
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	23/06/2026	VI0045704	Cromer events	£2,500.00	Norfolk County Council

North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	23/06/2026	VI0045699	Norfolk Museum Service: Development of Learning Materials	£5,000.00	Norfolk County Council
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	23/06/2026	VI0045711	Lost Coastal villages media project	£5,000.00	Norfolk County Council
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	23/06/2026	VI0045710	Art and Nature Exhibition at the Castle	£12,000.00	Norfolk County Council
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	23/06/2026	VI0045720	Enforcement Training Delegate Redacted Personal Information	£1,500.00	Ivy Legal Limited
North Norfolk District Council	33UF	1543	Ad Planning	1122	Generic Training	23/06/2026	VI0045717	Enforcement Training Redacted Personal Information	£1,500.00	Ivy Legal Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24/06/2026	VI0045729	Temp Accom Charges-Non Vatable 2026/27	£1,890.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3160	Street Cleaning	2241	Contract Cleaning	24/06/2026	VI0045733	Service Period - 01.07.26 - 30.09.26	£3,766.48	Initial Washroom Hygiene
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	24/06/2026	VI0045738	Community Transition Plans Lot 5 - Weybourne (extra PO)	£19,997.22	Haskoning Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	24/06/2026	VI0045740	Community Transition Plans Lot 4 - Bacton & Walcott [including extension]	£23,677.22	Haskoning Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer Office	24/06/2026	VI0045735	Cittitek legionella monitoring NNDC Toilets	£777.50	Citritek Limited
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer Office	24/06/2026	VI0045736	Cittitek legionella monitoring NNDC Toilets	£777.50	Citritek Limited
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	24/06/2026	VI0045745	Tipping - Green Waste - 30.04.26	£1,123.69	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	24/06/2026	VI0045744	Tipping - Green Waste - 30.04.26	£36,315.87	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/06/2026	VI0045757	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/06/2026	VI0045760	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/06/2026	VI0045762	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	25/06/2026	VI0045753	2x Vehicle leases	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	3400	Coast Protection	4407	Consultancy Fees - General	25/06/2026	VI0045750	Happisburgh Surveys	£2,250.00	Norse Group Services Ltd
North Norfolk District Council	33UF	3900	Leisure	4803	Contributions	25/06/2026	VI0045752	Active Communities Officer contribution 26/27	£25,000.00	Active Norfolk
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/06/2026	VI0045768	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25/06/2026	VI0045770	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	25/06/2026	VS0045815	Postage	£688.05	Royal Mail Group Plc
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS6	29/06/2026	VI0045829	Coastal Home Assurance Scheme Rapid Assessment, Development and Peer Review [Extension 2.0]	£2,800.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	8394	Overstrand Seawall Works	44	Other Professional Fees	29/06/2026	VI0045831	Overstrand Coastal Management Scheme Design Works	£6,950.00	Jeremy Benn Associates Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	29/06/2026	VI0045834	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2615	Communications	4417	Magazine Publication	29/06/2026	VI0045835	Spring Outlook Magazine printing	£5,911.92	Warners Midlands Plc
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4500	Postage Costs Direct	29/06/2026	VI0045836	A/c No. 0485375035 TIMED DELIVERY July 2026 invoice No. 9076200786	£502.50	Royal Mail Group Plc

North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - 29/06/2026 Dog Litter Bin Emptying	VI0045838	Glasdon Jubilee? Duo 220 Bins Various x 150	£10,963.81	Glasdon U.K. Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - 29/06/2026 Dog Litter Bin Emptying	VI0045839	Glasdon Jubilee? Duo 220 Bins Various x 150	£11,672.84	Glasdon U.K. Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - 29/06/2026 Dog Litter Bin Emptying	VI0045840	Glasdon Jubilee? Duo 220 Bins Various x 150	£12,287.20	Glasdon U.K. Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - 29/06/2026 Dog Litter Bin Emptying	VI0045832	Glasdon Jubilee? Duo 220 Bins Various x 150	£18,563.00	Glasdon U.K. Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - 29/06/2026 Dog Litter Bin Emptying	VI0045837	Glasdon Jubilee? Duo 220 Bins Various x 150	£28,040.65	Glasdon U.K. Limited
North Norfolk District Council	33UF	4811	Legal Services	4411	Agency Staff 29/06/2026	VI0045841	Locum fees - Redacted Personal Information	£9,450.00	Vivid Resourcing
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2116	Grounds Maintanance 29/06/2026	VI0045843	Contract payment 2026-27	£516.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - The Prom 29/06/2026	VI0045843	Contract payment 2026-27	£554.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2116	Grounds Maintanance 29/06/2026	VI0045843	Contract payment 2026-27	£563.60	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance 29/06/2026	VI0045843	Contract payment 2026-27	£608.26	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance 29/06/2026	VI0045843	Contract payment 2026-27	£616.77	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries 29/06/2026	VI0045843	Contract payment 2026-27	£623.21	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract 29/06/2026	VI0045843	Contract payment 2026-27	£624.84	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract 29/06/2026	VI0045843	Contract payment 2026-27	£624.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane 29/06/2026	VI0045843	Contract payment 2026-27	£686.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road 29/06/2026	VI0045843	Contract payment 2026-27	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap 29/06/2026	VI0045843	Contract payment 2026-27	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - County Park 29/06/2026	VI0045843	Contract payment 2026-27	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors 29/06/2026	VI0045843	Contract payment 2026-27	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom 29/06/2026	VI0045843	Contract payment 2026-27	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street Pc 29/06/2026	VI0045843	Contract payment 2026-27	£775.07	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	29/06/2026	VI0045843	Contract payment 2026-27	£819.11	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	29/06/2026	VI0045843	Contract payment 2026-27	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	29/06/2026	VI0045843	Contract payment 2026-27	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	29/06/2026	VI0045843	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	29/06/2026	VI0045843	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	29/06/2026	VI0045843	Contract payment 2026-27	£907.19	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	29/06/2026	VI0045843	Contract payment 2026-27	£946.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	29/06/2026	VI0045843	Contract payment 2026-27	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	29/06/2026	VI0045843	Contract payment 2026-27	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	29/06/2026	VI0045843	Contract payment 2026-27	£995.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	29/06/2026	VI0045843	Contract payment 2026-27	£1,017.29	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	29/06/2026	VI0045843	Contract payment 2026-27	£1,039.26	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	29/06/2026	VI0045843	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	29/06/2026	VI0045843	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	29/06/2026	VI0045843	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	29/06/2026	VI0045843	Contract payment 2026-27	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	29/06/2026	VI0045843	Contract payment 2026-27	£1,083.35	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	29/06/2026	VI0045843	Contract payment 2026-27	£1,095.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	29/06/2026	VI0045843	Contract payment 2026-27	£1,171.43	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lane	29/06/2026	VI0045843	Contract payment 2026-27	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	29/06/2026	VI0045843	Contract payment 2026-27	£1,215.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	29/06/2026	VI0045843	Contract payment 2026-27	£1,237.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	29/06/2026	VI0045843	Contract payment 2026-27	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	29/06/2026	VI0045843	Contract payment 2026-27	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	29/06/2026	VI0045843	Contract payment 2026-27	£1,281.53	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	29/06/2026	VI0045843	Contract payment 2026-27	£1,303.55	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	29/06/2026	VI0045843	Contract payment 2026-27	£1,391.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	29/06/2026	VI0045843	Contract payment 2026-27	£1,396.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	29/06/2026	VI0045843	Contract payment 2026-27	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Rouen Road	29/06/2026	VI0045843	Contract payment 2026-27	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer Nnic Louden Rd	29/06/2026	VI0045843	Contract payment 2026-27	£2,096.28	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	29/06/2026	VI0045843	Contract payment 2026-27	£2,573.42	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog Litter Bin Emptying	29/06/2026	VI0045843	Contract payment 2026-27	£4,375.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	29/06/2026	VI0045843	Contract payment 2026-27	£4,686.43	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	29/06/2026	VI0045843	Contract payment 2026-27	£4,689.96	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintanance	29/06/2026	VI0045843	Contract payment 2026-27	£6,078.92	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	29/06/2026	VI0045843	Contract payment 2026-27	£6,248.58	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	29/06/2026	VI0045843	Contract payment 2026-27	£7,392.75	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	29/06/2026	VI0045843	Contract payment 2026-27	£7,604.36	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	29/06/2026	VI0045843	Contract payment 2026-27	£8,409.24	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	29/06/2026	VI0045843	Contract payment 2026-27	£10,474.48	Serco Ltd

North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	29/06/2026	VI0045843	Contract payment 2026-27	£18,676.86	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29/06/2026	VI0045843	Contract payment 2026-27	£48,735.53	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29/06/2026	VI0045843	Contract payment 2026-27	£116,986.30	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	29/06/2026	VI0045843	Contract payment 2026-27	£117,174.43	Serco Ltd
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	01/07/2026	VI0045881	Victory Triathlon Chip Timing, Finish Gantry & PA	£845.40	Chip Timing Solutions Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	01/07/2026	VI0045896	Access to SCOPAC framework Rapid assessment, development and peer review - Coastal Home Assurance Scheme (CHAS)	£500.00	Havant Borough Council
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	01/07/2026	VI0045887	Invoice 80918291	£2,246.00	Norfolk & Norwich University Hospital NHS F/Trust
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	01/07/2026	VI0045886	Invoice BS0948340 HR Inform subscription HR1905606	£2,520.00	Croner-I Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - 01/07/2026 CTAP - PAS2 5	01/07/2026	VI0045884	Construction of Happisburgh Community Car Park.	£28,404.55	Malcolm Abbs Limited
North Norfolk District Council	33UF	1000	Development Management	4806	Subscriptions	01/07/2026	VI0045895	Invoice number 50264094 dated 26.06.2026 New subscription discounted rate 12 12 2025 to 11 12 2026 Invoice 2 of 2 Subscription	£5,750.00	Haymarket Media Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Holt Country Pa	01/07/2026	VI0045879	PC HCP Empty septic tank	£748.00	HFS Agriculture
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments	01/07/2026	VI0045880	Survey Solutions survey for surface works NNDC Car Parks	£750.00	Survey Solutions (Eastern) Ltd
North Norfolk District Council	33UF	8423	West Prom Sheringham, Lighting & Cliff Railings	44	Other Profes	01/07/2026	VI0045885	Panks remove pump The Leas	£1,067.50	Panks Engineers Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed)	01/07/2026	VI0045891	online play grounds grass mats NNDC Play Areas	£1,273.00	Online Playgrounds
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - TPA3	01/07/2026	VI0045897	Coastal Change Management Area (CCMA) Guidance refresh and development	£14,041.00	Haskoning Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General DFG (Discretionary)	01/07/2026	VS0045899	Redacted Personal Information	£720.00	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General DFG (Discretionary)	01/07/2026	VS0045900	Redacted Personal Information	£752.00	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	01/07/2026	VS0045898	Approved 160326 for £15478	£2,518.00	Preferred Access Ramp Systems Ltd
North Norfolk District Council	33UF	8398	Play Area Equipment	4000	Equipment Purchases	01/07/2026	VI0045903	Hags equipment NNDC Play Areas	£15,595.00	HAGS-SMP Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4533	Computer Software Licences	02/07/2026	VI0045974	Better Off calculator	£1,474.00	Policy In Practice Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045940	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045954	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045959	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045943	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045945	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045957	Temp Accom Charges-Vatable-2026/27	£692.64	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045958	Temp Accom Charges-Vatable-2026/27	£692.64	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02/07/2026	VI0045955	Temp Accom Charges-Vatable-2026/27	£700.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	02/07/2026	VS0045956	Approved 300525 for £9088.51	£5,984.80	Norse Eastern Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	02/07/2026	VI0045977	Eco Classroom Wall Art	£826.00	Graphic Edge
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	02/07/2026	VI0045976	PL_IP Addresses 01/06/26-30/06/26 Internet BW 500Mbps 01/06/26-30/06/26 Managed Router Cisco 4451 Router Bundle	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	07/07/2026	VI0045986	Demolition works various properties - Happisburgh	£18,750.00	E E Green & Son Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	07/07/2026	VI0046038	Qtr 2 26-27 payment	£10,250.00	Sheringham Little Theatre
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Blakeney - The Qu	07/07/2026	VI0046053	HandPMTC sink PC Blakeney Quay	£1,145.20	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	8380	Coastwise	161	Grants - General - CTAP - PAS6	07/07/2026	VI0046052	Coastwise contribution to ETIPs project 2026	£31,533.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Sheringham - East	07/07/2026	VI0046063	HandP MTC - Leak Repair PC East Prom	£562.56	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Sheringham - High	07/07/2026	VI0046062	HandPMTC leak PC Lushers Passage	£688.20	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Mundesley - Marin	07/07/2026	VI0046058	HandP PC Marina Road, Water Heater leak repair	£1,008.70	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	07/07/2026	VI0046066	About with friends catering services NNDC	£1,250.00	About With Friends
North Norfolk District Council	33UF	8443	North Lodge Car Park	40	Contractor Payments - North Lodge - Play	07/07/2026	VI0046055	HandPMTC add water supply North Lodge Park	£3,630.30	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	8439	Newgate Lane, Wells, Public Conveniences	40	Contractor Payments	07/07/2026	VI0046061	HandPMTC captial works PC Newgate	£10,000.00	Bruce Towers & Sons Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	07/07/2026	VI0046065	Invoice No: 31171 Job No: 17815 XC5 white window 2nd class mailers, 50000@ £24.70 per thousand	£1,235.00	Hound Envelopes Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2003	Rep & Maint (Programmed) - Cromer Off	07/07/2026	VI0046076	PSH skip NNDC	£570.00	PSH Environmental Ltd
North Norfolk District Council	33UF	2641	Estates	4407	Consultancy Fees - General - Cabbell Park, Cromer	07/07/2026	VI0046074	NPS lease agreement Cabbell Park	£1,068.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees - Stalham - High S	07/07/2026	VI0046077	Feasibility study	£1,976.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Nelson Rd	07/07/2026	VI0046072	Project management	£2,200.00	Greyfriars Project Managment Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	07/07/2026	VI0046073	Amber new windows and doors Redacted Personal Information	£2,483.33	Amber Home Improvements
North Norfolk District Council	33UF	8440	Cornish Way Industrial Units Roof Renovations	44	Other Professi	07/07/2026	VI0046078	Tender services for reroofing works	£3,492.50	Daniel Connal Partnership
North Norfolk District Council	33UF	3120	Holt Country Park	4002	Mats Purchases - General	08/07/2026	VI0046084	Plates for sculptures	£1,100.00	Easter Commercial Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	08/07/2026	VI0046082	Homebuyers Survey and Valuation for Redacted Personal Information	£845.00	Flint Surveyors Ltd

North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	08/07/2026	VI0046083	Hybrid Mail 01-30 June 2026	£698.43	Cfh Docmail Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4803	Contributions - Sheringham - Station Appro	08/07/2026	VI0046094	Provision of public facilities at the North Norfolk Railway as agreed.	£3,221.00	North Norfolk Railway PLC
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	08/07/2026	VI0046091	Legal Services for the Purchase of Redacted Personal Information	£1,000.00	DWF Law LLP
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	48	Legal Fees	08/07/2026	VI0046085	Legal advice - Fakenham Splash Project	£2,150.00	Anthony Collins Solicitors LLP
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/07/2026	VI0046109	Temp Accom Charges - Redacted Personal Information	£1,820.00	Tudor Guest House
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	08/07/2026	VI0046108	Zellis GCloud annual support charge 01/07/25-30/06/26	£46,605.00	Zellis Uk Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	08/07/2026	VI0046107	30 x Daily Retention fee 3 x Collections 1 x Re-Home fee	£1,380.00	Animal Warden Services
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out of Hour	08/07/2026	VI0046103	TAS (The Answer Service) 01.07.,26 - 31.07.26	£724.13	The Answering Service Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/07/2026	VI0046099	Tipping - Green Waste - 01.07.26	£1,199.21	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Contract Payments	08/07/2026	VI0046097	Tipping - Mixed Recyclables - 10.06.26 - 30.06.26	£4,203.56	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/07/2026	VI0046098	Tipping - Green Waste - 09.06.26 - 29.06.26	£5,254.71	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Contract Payments	08/07/2026	VI0046096	Tipping - Mixed Recyclables - 01.06.26 - 26.06.26	£12,970.92	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract - Food Waste	08/07/2026	VI0046101	Commercial Food Waste - May 26	£16,479.12	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract - Contract Payments	08/07/2026	VI0046097	Tipping - Mixed Recyclables - 10.06.26 - 30.06.26	£16,814.24	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	08/07/2026	VI0046100	Tipping - Green Waste - 01.07.26	£38,756.53	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract - Contract Payments	08/07/2026	VI0046096	Tipping - Mixed Recyclables - 01.06.26 - 26.06.26	£51,883.68	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8405	Rural England Prosperity Fund	161	Grants - General	08/07/2026	VI0046111	Supply, installation and operation of electronic tourist information touchscreens (e-TIPs). Phase 2 - purchase and installation of two screens.	£21,022.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	08/07/2026	VI0046106	Your ref 239767 invoice date 06.07.2026 Professional fees of Redacted Personal Information KC Written Opinion Aldi and Lidl, Land outside Holt Town Centre, Norfolk	£6,500.00	Landmark Chambers
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	08/07/2026	VI0046104	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4853	Licences - Other	08/07/2026	VI0046116	Public Administration Licence Professional Employees 26/27	£3,518.04	The Copyright Licensing Agency Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/07/2026	VI0046114	Temp Accom Charges-Non Vatable 2026/27	£1,890.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08/07/2026	VI0046122	Temp Accom Charges-Non Vatable 2026/27	£1,890.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	4202	Emergency Planning	1224	Subs To Professional Bodies	08/07/2026	VI0046141	Norfolk Resilience Forum - Partner Subscriptions 2026-2027	£2,630.57	Norfolk County Council
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2101	R & M Grounds - General	08/07/2026	VI0046142	June monthly ground maintenance at Cabbell Park Application of fertiliser	£693.00	MJ Stringing & Tennis Court Maintenance
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer Office	08/07/2026	VI0046143	Cittitek legionella monitoring NNDC Toilets	£777.50	Citritek Limited

North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	09/07/2026	VS0046147	postage	£501.54	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046170	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046204	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046166	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046162	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046208	Temp Accom Charges-Vatable-2026/27	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046205	Temp Accom Charges-Vatable-2026/27	£700.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046206	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09/07/2026	VI0046207	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	09/07/2026	VI0046220	Mobile phone costs June 2026	£995.98	SCG Corporate Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	09/07/2026	VI0046218	Road Diesel HCP - June	£1,136.56	Norfolk Tanks Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	09/07/2026	VI0046216	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit, 1.00 STD 1,300.00 Fee- Recurring from 1/7/2026 to 31/7/2026,	£1,300.00	Redcentric
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	09/07/2026	VI0046217	30 x TERM LICENSE OAS Standard Edi. - User license for OneSpan Authentication Server Standard Edi. (Single server Radius based authentication only) - TERM license (incl. Right to use + M&S) Start Date: 03-05-2026 End Date: 02-05-2027 Serial Number: Se	£5,652.99	Fifosys Ltd
North Norfolk District Council	33UF	4109	Health & Communities	4804	Grants	09/07/2026	VI0046233	Annual Sponsorship for Poppyland Radio Community Connector show	£540.00	Poppyland Community Radio
North Norfolk District Council	33UF	2621	Property Services	3032	Vehicle - Diesel	09/07/2026	VI0046222	FuelGenie - Period 01.06.26 - 30.06.26	£1,015.00	Fuelgenie Business Account
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Clinical Collection	09/07/2026	VI0046227	Serco Variable Billing - April 2026	£1,298.32	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Fly Tipping	09/07/2026	VI0046227	Serco Variable Billing - April 2026	£2,533.87	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bulky Collections	09/07/2026	VI0046227	Serco Variable Billing - April 2026	£6,239.98	Serco Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	09/07/2026	VI0046229	Purchase of multiple types of bin - Mixed Recyclables / General Waste / Food waste	£6,515.08	Glasdon U.K. Limited
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	09/07/2026	VI0046227	Serco Variable Billing - April 2026	£8,262.94	Serco Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	09/07/2026	VI0046230	Purchase of multiple types of bin - Mixed Recyclables / General Waste / Food waste	£10,113.74	Glasdon U.K. Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	09/07/2026	VI0046224	Purchase of multiple types of bin - Mixed Recyclables / General Waste / Food waste	£10,891.72	Glasdon U.K. Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	09/07/2026	VI0046232	Purchase of multiple types of bin - Mixed Recyclables / General Waste / Food waste	£18,653.36	Glasdon U.K. Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases - Dog Litter Bin Emptying	09/07/2026	VI0046231	Purchase of multiple types of bin - Mixed Recyclables / General Waste / Food waste	£20,985.03	Glasdon U.K. Limited

North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	09/07/2026	VI0046227	Serco Variable Billing - April 2026	£28,836.77	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09/07/2026	VI0046227	Serco Variable Billing - April 2026	£33,315.56	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	09/07/2026	VI0046227	Serco Variable Billing - April 2026	£54,519.07	Serco Ltd
North Norfolk District Council	33UF	8418	Coastal Defences	39	Materials	09/07/2026	VI0046223	1002256.414.40100640m£168.00£16,800.00 10022573.1520140m£211.00£4,220.00	£21,020.00	Border Hardwood Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	09/07/2026	VI0046225	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1000	Development Management	4803	Contributions	13/07/2026	VI0046235	Monies paid to NNDC from developers for GIRAMS and S111 payments. This money is then sent to NCC.	£104,002.35	Norwich City Council
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	13/07/2026	VI0046237	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£818,074.92	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees - Stalham - High S	13/07/2026	VI0046238	Feasibility study	£1,150.00	Daniel Connal Partnership
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	13/07/2026	VI0046239	Cromer Pier Substructure steel works	£38,735.40	UKI Mechanical Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Yarm Road Open Spac	13/07/2026	VI0046246	SWMTC play area repairs Ingham Road Play Area	£542.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	44	Other Professional Fees - Unit 2 Red Lion	13/07/2026	VI0046265	SWMTC contractor attendance Red Lion Unit	£713.59	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Heather Barrow Court	13/07/2026	VI0046243	SWMTC play area repairs Heather Barrow Court Play Area	£801.89	Malcolm Abbs Limited
North Norfolk District Council	33UF	8443	North Lodge Car Park	40	Contractor Payments	13/07/2026	VI0046260	SW MTC NLP Excavate trench	£895.61	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	13/07/2026	VI0046262	SWMTC repairs Pretty Corner Board Walk	£932.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	13/07/2026	VI0046255	SW MTC - The Leas Bollard Repair	£1,081.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2003	Rep & Maint (Programmed) - Cabbell Park, Cro	13/07/2026	VI0046264	Cabbell Park Excavate a trench	£1,182.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	13/07/2026	VI0046259	SW MTC 9 Norwich St Scaffolding	£1,900.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	13/07/2026	VI0046263	SW MTC Support works Cromer Pier	£2,121.49	Malcolm Abbs Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Holt - Country Park	13/07/2026	VI0046256	SW MTC Hetty's, HCP roof works	£2,150.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Acorn Rd - Bacton Rd N Wals	13/07/2026	VI0046241	SWMTC play area repairs Acorn Road Play Area	£2,282.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	13/07/2026	VI0046251	SW MTC Sheringham Prom ProMain Nosing Works	£3,479.65	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed) - Sher	13/07/2026	VI0046250	SW MTC Sheringham Prom Various works	£5,325.58	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	13/07/2026	VI0046292	Undertake all necessary repairs to the timber ramp to ensure it is safe to use. Replace missing planks and reseal ?hold down? bolts as necessary planks	£922.55	Malcolm Abbs Limited

North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	13/07/2026	VI0046294	Sheringham - Re-plank timber ramp as necessary to make it safe. All as discussed.	£2,477.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	13/07/2026	VI0046293	Overstrand - Undertake major pre-season promenade concrete surface repairs to full length of promenade all as discussed with Engineer.	£5,974.96	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	13/07/2026	VI0046289	Undertake major repair & rebuild works to try to make the old worn groyne more effective in restricting sediment movements especially where the construction changes from Concrete to timber. Import	£8,527.47	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	13/07/2026	VI0046288	Cromer Undermined Sea Wall (Beach Huts) Discuss with Engineer & collect sufficient 10B/20 Larssen steel sheet piles from Muckleburgh depot & deliver to Cromer. Starting from the east end of the seawall	£28,340.76	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Cromer Road Sheringham	13/07/2026	VI0046273	SWMTC play area repairs Cromer Road Play Area	£621.21	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	13/07/2026	VI0046286	SW MTC Sheringham Prom ProMain Nosing Works	£651.15	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Cromer - Pier	13/07/2026	VI0046281	SW MTC - Drain cover lifting	£827.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	40	Contractor Payments - West Prom Play Area	13/07/2026	VI0046274	SWMTC net West Prom Play Area	£987.48	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Pier Entra	13/07/2026	VI0046287	SW MTC Tides Restaurant Enabling works	£3,362.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Nelson Way - Watson Watt (M	13/07/2026	VI0046270	SWMTC play area repairs Watson Watt Play Area	£4,218.09	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive) - Sea Pall	13/07/2026	VI0046271	SW MTC Clink Rd CP Tarmac entrance	£9,828.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	8439	Newgate Lane, Wells, Public Conveniences	40	Contractor Payments	13/07/2026	VI0046283	SWMTC refurb works PC Newgate Lane	£12,965.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - E Runton - Beach	13/07/2026	VI0046284	SW MTC Beach Rd CP East Runton Tarmac entrance	£13,584.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	13/07/2026	VI0046282	SW MTC Cromer Pier Painting	£24,129.28	Malcolm Abbs Limited
North Norfolk District Council	33UF	8380	Coastwise	46	Other Expenditure - CTAP - PMG3	14/07/2026	VI0046348	Further Happisburgh filming, demolition, etc.	£4,375.00	JH Film Production
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046364	Approved 170326 for £5405.00	£5,405.00	P S Adaptations Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046366	Approved 170326 for £12022	£6,544.00	JKA Home Solutions
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046358	Approved 050226 for £11244.00	£11,244.00	Halls Property Services Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	14/07/2026	VI0046382	NNDC Office Plant maintenance	£1,921.79	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	14/07/2026	VS0046372	Redacted Personal Information	£724.50	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046390	Approved 190825 for 6399.29	£6,399.29	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046389	Approved 031025 for £6464.05	£6,464.05	Gasway Services Ltd

North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046388	Approved 170225 for £13767.80	£13,767.80	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046387	Approved 301025 for £14914.67	£14,914.67	Gasway Services Ltd
North Norfolk District Council	33UF	1000	Development Management	4803	Contributions	14/07/2026	VI0046402	Invoice number 2026/31 dated 28/06/2026 Stage 11 Office attendance on 16/06/2026 and 25/06/2026 Stage 12 Hours pf attendance 16/06/26 2.5 hours 25/06/26 3.25 hours	£566.50	Bench Ecology Ltd
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees	14/07/2026	VI0046391	Doctors Steps Design for replacing top ramped section	£525.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	14/07/2026	VI0046393	Canham tender works Cadogan Road Car Park	£1,186.96	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Cadogan	14/07/2026	VI0046393	Canham Tender works Mundesley Road Car Park	£1,186.96	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Cromer - Runtun R	14/07/2026	VI0046393	Canham tender works Runtun Road Car Park	£1,186.96	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Fakenham - The Li	14/07/2026	VI0046393	Canham tender The Limes Car Park	£1,186.96	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - N Walsham - Vicar	14/07/2026	VI0046393	Canham tender proccess Vicarage Street Car Park	£1,186.96	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Wells - Freeman s	14/07/2026	VI0046393	Canham tender works Stearmans Yard Car Park	£1,186.96	Canham Consulting Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	40	Contractor Payments - Holt - Station Ya	14/07/2026	VI0046393	Canham tender proccess Station Approach Car Park	£1,186.99	Canham Consulting Ltd
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	14/07/2026	VI0046395	Canham investigation works The Reef	£1,670.50	Canham Consulting Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	14/07/2026	VI0046404	Cromer Pier Professional services	£8,500.00	HOP Consulting Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046394	Approved 101025 for 6916.85	£6,916.85	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046407	Approved 100625 for 6956.76	£6,956.76	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046401	Approved 130624 for £22838.72	£18,226.18	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046408	Approved 031025 for £18479.46	£18,479.46	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046405	Approved on 031025 for £27258.75	£27,258.75	Gasway Services Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - PCN Management F	14/07/2026	VI0046412	Annual 40% PCN income share	£637.06	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta - 1065 - Copy Cos	14/07/2026	VI0046409	C9275 Xerox Maintenance Agreement	£1,214.81	Xerox (UK) Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	4000	Equipment Purchases - The Meadow Play Area	14/07/2026	VI0046411	Tayplay net for climber Meadow Play Area	£7,455.00	Tayplay Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046414	Approved 160326 for 6578.89	£6,578.89	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046416	Approved 181223 for £10912.15	£6,822.15	Gasway Services Ltd

North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046413	Approved 110325 for £20806.39	£15,638.39	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	14/07/2026	VS0046410	Approved 230925 for £24756.40	£24,756.40	Gasway Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2260	Prem Insurance - Fire - General - Holt - Count	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£514.96	Zurich Management Services Ltd
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire - General - Chalets Cromer West (1	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£548.12	Zurich Management Services Ltd
North Norfolk District Council	33UF	3035	Sports Centre - Fakenham	4701	Insurance - Engineering	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£550.10	Zurich Management Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4704	All Risks Insurance - Holt Country Park	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£570.17	Zurich Management Services Ltd
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire - General - Chalets Sher W2 (N13-N	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£574.84	Zurich Management Services Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	4701	Insurance - Engineering - Fakenham C	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£607.53	Zurich Management Services Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	4701	Insurance - Engineering	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£607.53	Zurich Management Services Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	4701	Insurance - Engineering	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£607.53	Zurich Management Services Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire - General - Art Deco Retail	15/07/2026	VI0046434	Insurance renewal 1st July 2026 - 30th June 2027 Insurance Policy Number F-09H072-0201	£689.88	Zurich Management Services Ltd
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire - General	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£697.80	Zurich Management Services Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire - General - North Walsham F	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£798.45	Zurich Management Services Ltd
North Norfolk District Council	33UF	2634	Insurance	1242	Personal Accident - Empl All	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£812.12	Zurich Management Services Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4701	Insurance - Engineering - Cromer Nnic Loud	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£850.28	Zurich Management Services Ltd
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire - General - Chalets Cromer East E1	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£861.20	Zurich Management Services Ltd
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire - General - Chalets Sher W3 (N19-N	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,041.02	Zurich Management Services Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2260	Prem Insurance - Fire - General - Marra	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,053.79	Zurich Management Services Ltd
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire - General - Chalets Cromer East E2	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,073.19	Zurich Management Services Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire - General - Oddfellows Hall	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,119.80	Zurich Management Services Ltd
North Norfolk District Council	33UF	2634	Insurance	4702	Insurance -Public Health Act	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,133.36	Zurich Management Services Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	4705	Theft Of Contents	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,224.74	Zurich Management Services Ltd

North Norfolk District Council	33UF	2634	Insurance	1246	Libel & Slander	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,273.14	Zurich Management Services Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2260	Prem Insurance - Fire - General - Suffi	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,301.00	Zurich Management Services Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2260	Prem Insurance - Fire - General	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,332.85	Zurich Management Services Ltd
North Norfolk District Council	33UF	2621	Property Services	2260	Prem Insurance - Fire - General	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,575.92	Zurich Management Services Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire - General - Beach Café & Sh	15/07/2026	VI0046434	Insurance renewal 1st July 2026 - 30th June 2027 Insurance Policy Number F-09H072-0201	£1,594.63	Zurich Management Services Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4706	Insurance - Computers	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,635.30	Zurich Management Services Ltd
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire - General - Chalets Sher West W1 (	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£1,875.24	Zurich Management Services Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2260	Prem Insurance - Fire - General - Fake	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£2,067.06	Zurich Management Services Ltd
North Norfolk District Council	33UF	2641	Estates	2260	Prem Insurance - Fire - General - Shared Equity Properti	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£2,190.42	Zurich Management Services Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2260	Prem Insurance - Fire - General - Cromer Nnic Lou	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£2,400.00	Zurich Management Services Ltd
North Norfolk District Council	33UF	2641	Estates	2260	Prem Insurance - Fire - General	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£2,475.99	Zurich Management Services Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2260	Prem Insurance - Fire - General	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£3,119.52	Zurich Management Services Ltd
North Norfolk District Council	33UF	4600	Corporate Leadership Team	1250	Officials` Indemnity	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£3,324.91	Zurich Management Services Ltd
North Norfolk District Council	33UF	3022	Community Centres	2260	Prem Insurance - Fire - General - Fakenham - C	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£3,826.62	Zurich Management Services Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2264	Prem Ins - Factory & Let Units - Uni	15/07/2026	VI0046434	Insurance renewal 1st July 2026 - 30th June 2027 Insurance Policy Number F-09H072-0201	£3,920.09	Zurich Management Services Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2264	Prem Ins - Factory & Let Units - Uni	15/07/2026	VI0046434	Insurance renewal 1st July 2026 - 30th June 2027 Insurance Policy Number F-09H072-0201	£3,920.09	Zurich Management Services Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2264	Prem Ins - Factory & Let Units - Uni	15/07/2026	VI0046434	Insurance renewal 1st July 2026 - 30th June 2027 Insurance Policy Number F-09H072-0201	£3,920.09	Zurich Management Services Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1249	Professional Indemnity	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£4,073.42	Zurich Management Services Ltd
North Norfolk District Council	33UF	4811	Legal Services	1249	Professional Indemnity	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£4,073.42	Zurich Management Services Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4707	Insurance - Land Charges	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£4,376.61	Zurich Management Services Ltd
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2265	Prem Insurance - Little Theatr - Lit	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£4,470.22	Zurich Management Services Ltd
North Norfolk District Council	33UF	3035	Sports Centre - Fakenham	2260	Prem Insurance - Fire - General	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£7,819.85	Zurich Management Services Ltd
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2260	Prem Insurance - Fire - General	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£8,616.19	Zurich Management Services Ltd
North Norfolk District Council	33UF	2634	Insurance	3020	Vehicle Insurance	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£9,437.09	Zurich Management Services Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2260	Prem Insurance - Fire - General - Public Con	15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£13,164.65	Zurich Management Services Ltd

North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2260	Prem Insurance - Fire - 15/07/2026 General	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£14,437.26	Zurich Management Services Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2260	Prem Insurance - Fire - 15/07/2026 General	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£20,010.13	Zurich Management Services Ltd
North Norfolk District Council	33UF	3043	The Reef	2260	Prem Insurance - Fire - 15/07/2026 General	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£24,831.08	Zurich Management Services Ltd
North Norfolk District Council	33UF	2634	Insurance	1244	Employers' Liability 15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£38,525.52	Zurich Management Services Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2260	Prem Insurance - Fire - 15/07/2026 General - Cromer Pier	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£85,805.95	Zurich Management Services Ltd
North Norfolk District Council	33UF	2634	Insurance	4700	Public Liability 15/07/2026	VI0046431	Zurich Insurance 1st July 2026 - 30th June 2027. Main Policy QLA-09H0720013-00	£113,185.34	Zurich Management Services Ltd
North Norfolk District Council	33UF	2000	Grove Lane Depot, Holt	2260	Prem Insurance - Fire - 15/07/2026 General	VI0046436	Insurance renewal policy 1st July 2026 - 30th June 2026 Insurance Policy Number F-09H072-0261	£747.61	Zurich Management Services Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2260	Prem Insurance - Fire - 15/07/2026 General Rocket Ho	VI0046436	Insurance renewal policy 1st July 2026 - 30th June 2026 Insurance Policy Number F-09H072-0261	£805.53	Zurich Management Services Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2260	Prem Insurance - Fire - 15/07/2026 General Rocket Ho	VI0046436	Insurance renewal policy 1st July 2026 - 30th June 2026 Insurance Policy Number F-09H072-0261	£1,051.40	Zurich Management Services Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4411	Agency Staff 15/07/2026	VI0046438	Agency Staff - Redacted Personal Information	£3,136.16	Vivid Resourcing
North Norfolk District Council	33UF	2634	Insurance	4705	Theft Of Contents 15/07/2026	VI0046435	Insurance renewal 1st July 2026 - 30th June 2027 New Crime Policy	£4,618.52	Zurich Management Services Ltd
North Norfolk District Council	33UF	2013	Industrial Estate - Fakenham	2260	Prem Insurance - Fire - 15/07/2026 General	VI0046436	Insurance renewal policy 1st July 2026 - 30th June 2026 Insurance Policy Number F-09H072-0261	£4,855.90	Zurich Management Services Ltd
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements - 15/07/2026 Property Services	VI0046432	professional fees	£771.00	Flagship Housing
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas 15/07/2026	VS0046423	SEFE	£701.15	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas - Cromer Office 15/07/2026	VS0046423	SEFE	£888.17	Vertas Group Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General 15/07/2026	VS0046428	Approved 121224 for £4885.25	£4,885.25	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General 15/07/2026	VS0046429	Approved 311025 for £8014.22	£8,014.22	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General 15/07/2026	VS0046430	Approved 190825 for £10545.58	£10,545.58	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General 15/07/2026	VS0046437	Approved 041124 for £16027.25	£16,027.25	Gasway Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General 15/07/2026	VS0046427	Approved 090125 for £24351.21	£22,381.21	Gasway Services Ltd
North Norfolk District Council	33UF	3035	Sports Centre - Fakenham	4701	Insurance - Engineering 15/07/2026	VI0046433	Zurich insurance renewal 1st July 2026 - 30th June 2027. Inspection Contract Number EI 09H072-0017	£1,393.24	Zurich Management Services Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	4701	Insurance - Engineering 15/07/2026	VI0046433	Zurich insurance renewal 1st July 2026 - 30th June 2027. Inspection Contract Number EI 09H072-0017	£1,538.69	Zurich Management Services Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	4701	Insurance - Engineering - Fakenham C 15/07/2026	VI0046433	Zurich insurance renewal 1st July 2026 - 30th June 2027. Inspection Contract Number EI 09H072-0017	£1,538.70	Zurich Management Services Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	4701	Insurance - Engineering 15/07/2026	VI0046433	Zurich insurance renewal 1st July 2026 - 30th June 2027. Inspection Contract Number EI 09H072-0017	£1,538.70	Zurich Management Services Ltd

North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP6 7	15/07/2026	VI0046442	Happisburgh Church VR – Digital Capture and Community Engagement [last invoice]	£2,473.00	Wessex Archaeology Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4530	Computer Purchases - Hardware	15/07/2026	VI0046441	20 x Jabra Evolve2 40 USB Refurb @ £820 1 x Carriage @ £8.50	£828.50	Legacy Telecom Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General - Tree Safety Work	15/07/2026	VI0046480	Tree works next to Links Wood. To carry out the works to trees and hedge-£1,675+vat 2 way lights £440+vat	£2,115.00	M J Tree Services
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	15/07/2026	VI0046477	LMS software - £4610, Perform - £3990, Courses - £2300	£10,900.00	Skillgate Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Additional L	15/07/2026	VI0046479	Homebuyers Report - Redacted Personal Information	£585.00	Flint Surveyors Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	15/07/2026	VI0046478	APC Support - Redacted Personal Information	£854.16	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2615	Communications	4406	Other Professional Fees - Pier 125 Years	16/07/2026	VI0046486	Cromer Pier Gala performances	£1,350.00	Redacted Personal Information
North Norfolk District Council	33UF	8418	Coastal Defences	39	Materials	16/07/2026	VI0046487	Supply and deliver PU32 Sheet Piles - 6m * 50	£40,351.00	HERMEQ UK Limited
North Norfolk District Council	33UF	8394	Overstrand Seawall Works	39	Materials	16/07/2026	VI0046488	Supply and Deliver PU32 Sheet Piles - 6m * 450 Omega 18 Corner Pile - 6m *3m	£351,135.00	HERMEQ UK Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046500	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046518	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046517	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046511	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046502	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046504	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046515	Temp Accom Charges-Vatable-2026/27	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046512	Temp Accom Charges-Vatable-2026/27	£700.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046516	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046514	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16/07/2026	VI0046513	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	16/07/2026	VI0046497	HPA2 - 2026/27	£2,375.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences - Str	16/07/2026	VI0046495	CBL Main Scheme - 2026/27	£3,500.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges - County Election	16/07/2026	VI0046489	online poll staff training	£2,736.00	Civica Uk Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	16/07/2026	VI0046492	PSN - Direct Network Service Provider DNSP006758545 01/07/26-30/09/26 MSP Access Bearer MSPSAB006758554 01/07/26-30/09/26	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	2615	Communications	4406	Other Professional Fees - Pier 125 Years	16/07/2026	VI0046490	Art competition contract - 50% deposit	£3,000.00	Redacted Personal Information

North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	16/07/2026	VS0046560	postage	£597.24	Royal Mail Group Plc
North Norfolk District Council	33UF	2115	Benefits Administration	4531	Computer Purchases - Software	16/07/2026	VS0046561	credit note error	£2,116.13	Civica Uk Limited
North Norfolk District Council	33UF	3314	EGT Service Plan	4804	Grants	20/07/2026	VI0046565	UKSPF Wayfinding Project As per signed: North Norfolk District Council and DMA Signs Protocol Payment 3 of 3	£22,500.00	DMA Signs Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Sheringham - West Prom	20/07/2026	VS0046568	June 2026	-£2,732.46	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Loudon Rd	20/07/2026	VS0046568	June 2026	£675.61	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3027	26 Loudon Road	2230	Electricity - Cromer Nnic Loudon Rd	20/07/2026	VS0046568	June 2026	£675.62	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Sheringham - Morris	20/07/2026	VS0046568	June 2026	£764.19	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	20/07/2026	VS0046568	June 2026	£792.88	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	20/07/2026	VS0046568	June 2026	£830.51	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	20/07/2026	VS0046568	June 2026	£872.88	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity - Redacted Personal Information	20/07/2026	VS0046568	June 2026	£1,098.93	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2230	Electricity - Sheringham Promen	20/07/2026	VS0046568	June 2026	£1,281.69	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Sheringham - West Prom	20/07/2026	VS0046568	June 2026	£1,366.34	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	20/07/2026	VS0046568	June 2026	£1,690.32	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	20/07/2026	VS0046568	June 2026	£2,066.14	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	20/07/2026	VS0046568	June 2026	£2,578.02	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	44	Other Professional Fees	21/07/2026	VI0046610	Canham professional services Cabbell Park	£800.00	Canham Consulting Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive) - Rocket House - C	21/07/2026	VI0046617	Emergency lighting repairs	£675.00	Kings & Barnhams
North Norfolk District Council	33UF	8443	North Lodge Car Park	40	Contractor Payments - North Lodge - Play	21/07/2026	VI0046633	ELECMC electrics North Lodge Park	£700.77	Kings & Barnhams
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	21/07/2026	VI0046621	Sticker installation on light heads	£969.40	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed) - Sheringham Promena	21/07/2026	VI0046622	ELECMTC light works Sheringham West Prom	£1,031.52	Kings & Barnhams
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive) - Holt - Country Pa	21/07/2026	VI0046619	ELECMTC toilet trailer PC Holt Country Park	£1,240.56	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed) - Cromer Promenade	21/07/2026	VI0046620	KandBELEC lanterns Cromer East Prom	£3,441.12	Kings & Barnhams

North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed) - Sheringham Promena	21/07/2026	VI0046651	ELECMTC light test Sheringham West Prom	£1,827.04	Kings & Barnhams
North Norfolk District Council	33UF	8368	S106 Enabling	161	Grants - General	21/07/2026	VI0046663	S106 grant to Flagship Housing Association	£175,000.00	Flagship Housing
North Norfolk District Council	33UF	8332	User It Hardware Refresh	86	Computer Hardware - Purchases	21/07/2026	VI0046664	30x Dell Pro P 24 USB-C Hub Conferencing Monitor - P2426HEB	£6,069.00	Dell Corporation Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	21/07/2026	VI0046659	A/c No.0307136000 RESPONSE PLUS SERVICE Inv No. 9076314748	£3,517.90	Royal Mail Group Plc
North Norfolk District Council	33UF	2005	Electric Pool Vehicles	3100	Car Leasing - Lease Paymnt	21/07/2026	VI0046660	EV pool cars Annual order for hire and management	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	21/07/2026	VI0046666	Road Diesel HCP	£1,108.88	Norfolk Tanks Ltd
North Norfolk District Council	33UF	2615	Communications	4417	Magazine Publication	21/07/2026	VI0046662	Outlook Magazine Spring 26	£10,977.88	The Letterbox Consultancy Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4510	Telephone Rentals & Maint	21/07/2026	VI0046668	ADP00592 - Invoice Number 564739	£509.81	Wavenet Limited
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing - County Election	22/07/2026	VI0046676	postal votes for County election May 2026	£26,611.93	Civica Election Services Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	22/07/2026	VI0046679	10 x 83I-00001 M365 Copilot Sub Add-on @ £1,188.10 1 x SLICCOMMPRO29 Y20011 @ £0.00	£1,188.10	Bytes Software Services
North Norfolk District Council	33UF	8321	Car Park Refurbishment	39	Materials - Wells - Freeman Street	22/07/2026	VI0046678	Electrod electric chargers Stearmans Yard Car Park	£7,476.24	Electroad Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees - Stalham - High S	22/07/2026	VI0046681	Feasibility study	£520.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£516.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - The Prom	22/07/2026	VI0046688	Serco - Core Bill July 2026	£554.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£563.60	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£608.26	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£616.77	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	22/07/2026	VI0046688	Serco - Core Bill July 2026	£623.21	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£624.84	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£624.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane	22/07/2026	VI0046688	Serco - Core Bill July 2026	£686.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road	22/07/2026	VI0046688	Serco - Core Bill July 2026	£709.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap	22/07/2026	VI0046688	Serco - Core Bill July 2026	£709.21	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Country Park	22/07/2026	VI0046688	Serco - Core Bill July 2026	£731.03	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors	22/07/2026	VI0046688	Serco - Core Bill July 2026	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	22/07/2026	VI0046688	Serco - Core Bill July 2026	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street Pc	22/07/2026	VI0046688	Serco - Core Bill July 2026	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	22/07/2026	VI0046688	Serco - Core Bill July 2026	£819.11	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	22/07/2026	VI0046688	Serco - Core Bill July 2026	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	22/07/2026	VI0046688	Serco - Core Bill July 2026	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	22/07/2026	VI0046688	Serco - Core Bill July 2026	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	22/07/2026	VI0046688	Serco - Core Bill July 2026	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	22/07/2026	VI0046688	Serco - Core Bill July 2026	£907.19	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£946.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	22/07/2026	VI0046688	Serco - Core Bill July 2026	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	22/07/2026	VI0046688	Serco - Core Bill July 2026	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	22/07/2026	VI0046688	Serco - Core Bill July 2026	£995.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,017.29	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,083.35	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,095.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,171.43	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,215.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,237.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,281.53	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,303.55	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,391.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,396.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Rouen Road	22/07/2026	VI0046688	Serco - Core Bill July 2026	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer Nnic Louden Rd	22/07/2026	VI0046688	Serco - Core Bill July 2026	£2,096.28	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£2,573.42	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog Litter Bin Emptying	22/07/2026	VI0046688	Serco - Core Bill July 2026	£4,375.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£4,686.43	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£4,689.96	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£6,078.92	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£6,248.58	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£7,392.75	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£7,604.36	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£8,409.24	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	22/07/2026	VI0046688	Serco - Core Bill July 2026	£10,474.48	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£18,676.86	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£48,735.53	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£116,986.30	Serco Ltd

North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	22/07/2026	VI0046688	Serco - Core Bill July 2026	£117,174.40	Serco Ltd
North Norfolk District Council	33UF	8382	Holt Country Park Electricity	40	Contractor Payments	22/07/2026	VI0046687	Public toilets - Information centre Holt County Park Norwich Road Holt Norfolk NR25 6SP	£6,131.71	UK Power Networks (Operations) Ltd
North Norfolk District Council	33UF	8440	Cornish Way Industrial Units Roof Renovations	44	Other Professi	22/07/2026	VI0046682	Tender services for reroofing works	£840.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	22/07/2026	VI0046689	Flowbird air time NNDC Car Parks	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	22/07/2026	VI0046686	All car parks Annual credit card charges	£7,743.40	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges - Police & Crime Commiss	22/07/2026	VI0046696	invoice for 2nd van for the PCC inv vg9egll	£580.05	YES Van Rental Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges - Police & Crime Commiss	22/07/2026	VI0046695	van rental for 1 van inv 6amr8hu	£580.05	YES Van Rental Ltd
North Norfolk District Council	33UF	4010	Election Expenses	2200	Rent - Hire of Buildings - Police & Crime Comi	22/07/2026	VI0046693	hire of hall for ballot box prep and issue	£750.00	Redacted Personal Information
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing - County Election	22/07/2026	VI0046692	ballot papers for county election	£4,236.35	Civica Election Services Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	22/07/2026	VI0046699	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - North Walsham - Ne	22/07/2026	VS0046697	Water June	£505.30	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Blakeney - The Qu	22/07/2026	VS0046697	Water June	£585.18	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2222	Water Charges Sewerage - Cromer Office	22/07/2026	VS0046697	Water June	£598.60	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Blakeney - The Qua	22/07/2026	VS0046697	Water June	£659.62	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2220	Water Charges Metered - Cromer Office	22/07/2026	VS0046697	Water June	£674.89	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	2220	Water Charges Metered	22/07/2026	VS0046697	Water June	£807.98	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046738	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046729	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046732	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046700	Temp Accom Charges-Non Vatable 2026/27	£1,890.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046726	Temp Accom Charges-Non Vatable 2026/27	£1,890.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	23/07/2026	VS0046730	Postage	£520.80	Royal Mail Group Plc
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	23/07/2026	VS0046736	Vehicle repair	£839.23	R H Motor Services Ltd
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	23/07/2026	VS0046742	vehicle repair	£1,092.44	R H Motor Services Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046754	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046753	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046752	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046744	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046760	Temp Accom Charges-Non Vatable 2026/27	£560.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046758	Temp Accom Charges-Non Vatable 2026/27	£560.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046749	Temp Accom Charges-Vatable-2026/27	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046746	Temp Accom Charges-Vatable-2026/27	£700.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046751	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046748	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23/07/2026	VI0046747	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3710	Temporary Accommodation - Psl	2204	Service Charge	23/07/2026	VI0046762	Rent and Service charges - 01.04.26 - 31.03.27 - Redacted Personal Information	£6,963.64	Flagship Housing Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Clinical Collection	23/07/2026	VI0046793	Variable Billing - March 2026 - Invoice 92121375	£1,693.77	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	23/07/2026	VI0046793	Variable Billing - March 2026 - Invoice 92121375	£6,765.28	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bulky Collections	23/07/2026	VI0046793	Variable Billing - March 2026 - Invoice 92121375	£7,479.99	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	23/07/2026	VI0046793	Variable Billing - March 2026 - Invoice 92121375	£25,315.58	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	23/07/2026	VI0046793	Variable Billing - March 2026 - Invoice 92121375	£36,270.96	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	23/07/2026	VI0046793	Variable Billing - March 2026 - Invoice 92121375	£53,297.77	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	4406	Other Professional Fees	23/07/2026	VI0046790	Prepared Condition Survey of Victory Swim & Fitness Centre	£7,450.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	23/07/2026	VI0046796	6 x Insight discovery profiles for apprenticeship programme	£822.00	Jarrold Training
North Norfolk District Council	33UF	1000	Development Management	4534	Computer Maintenance	28/07/2026	VI0046806	Uniform Oracle database server - latest security patch update	£550.00	Idox Software Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	28/07/2026	VI0046807	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£28,423.16	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	3913	Housing Strategy	4803	Contributions	28/07/2026	VI0046803	Supported Housing Strategies Contribution	£44,448.00	Breckland District Council
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments	28/07/2026	VI0046805	May 2026 invoice number 6344. (Metnor support)	£3,500.00	Real Consulting
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	28/07/2026	VI0046816	Legal Services for the Purchase of Redacted Personal Information	£613.60	DWF Law LLP
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed) - Redacted Personal Information	28/07/2026	VI0046815	The Play Inspection Company post installation Fearnfield	£650.00	The Play Inspection Company Ltd
North Norfolk District Council	33UF	8440	Cornish Way Industrial Units Roof Renovations	44	Other Professi	28/07/2026	VI0046813	PSPL project support Cornish Way	£4,466.29	Public Sector Partnership Services Ltd

North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	44	Other Professional Fees - Cromer	28/07/2026	VI0046812	PSPL project support Cromer Pier	£5,223.29	Public Sector Partnership Services Ltd
North Norfolk District Council	33UF	8448	Pavillion Theatre Refurbishment, Cromer Pier	44	Other Professio	28/07/2026	VI0046817	PSPL supporting works Pier Theatre	£5,791.04	Public Sector Partnership Services Ltd
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	28/07/2026	VI0046809	Internal Audit 2026-27	£19,719.00	South Norfolk District Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/07/2026	VI0046819	Temporary Accommodation Charges-NON VAT-2025/26	£560.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	44	Other Professional Fees - Cromer	28/07/2026	VI0046818	PSPL project support Cromer Pier	£4,666.29	Public Sector Partnership Services Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/07/2026	VI0046819	Temporary Accommodation Charges-NON VAT-2025/26	-£560.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2631	Accountancy	4406	Other Professional Fees	29/07/2026	VI0046820	Introduction of: Redacted Personal Information Job Title: Chief Technical Accountant Start Date: 01 Jun 26	£12,495.34	Reed Specialist Recruitment Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	29/07/2026	VI0046824	Understanding Sexual Harassment in the Workplace - for Managers, 21st July Invoice 0051263	£2,875.00	Jarrold Training
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PPP9	29/07/2026	VI0046823	Coastal Processes Animations	£2,000.00	Meantime Media Ltd
North Norfolk District Council	33UF	8380	Coastwise	161	Grants - General - CTAP - PAS1	29/07/2026	VI0046827	Coastal Community Transition Fund	£24,986.60	Norfolk & Waveney Mind
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	29/07/2026	VI0046826	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	29/07/2026	VS0046828	Redacted Personal Information	£545.68	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	29/07/2026	VS0046829	Redacted Personal Information	£530.00	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	29/07/2026	VS0046831	Redacted Personal Information	£950.98	Cosy Carpets
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	29/07/2026	VS0046832	Redacted Personal Information	£1,080.01	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	29/07/2026	VS0046830	Approved 201125 for 11697.00	£7,395.00	JKA Home Solutions
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/07/2026	VI0046842	Temp Accom Charges-Non Vatable 2026/27	£560.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29/07/2026	VI0046841	Temp Accom Charges-Non Vatable 2026/27	£1,365.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3940	Customer Services Housing	4803	Contributions	29/07/2026	VI0046839	District Funding Contribution UKRS Families - Q3 & Q4 - 2025/26	£1,391.35	Norwich City Council
North Norfolk District Council	33UF	3940	Customer Services Housing	4803	Contributions	29/07/2026	VI0046840	District Funding Contribution UKRS Families - Q1 & Q2 2025/26	£1,396.00	Norwich City Council
North Norfolk District Council	33UF	8380	Coastwise	4803	Contributions - CTAP - PMG4	29/07/2026	VI0046843	Visiting Researcher from UEA to NNDC – April 2025- April 2027.	£10,399.66	University Of East Anglia
North Norfolk District Council	33UF	4100	Information, Advice & Advocacy	4804	Grants - Holt	29/07/2026	VS0046837	Grant cont apr-jun 26	£5,306.50	Norfolk Citizens Advice
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed) - Fakenh	29/07/2026	VI0046814	MJ Tree works following recent report Oak Street	£2,684.99	M J Tree Services
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2118	R&M Grounds Tree Safety Work	29/07/2026	VI0046845	MJ Tree works on trees Fakenham Connect	£2,664.99	M J Tree Services
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046941	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046946	Temp Accom Charges-Vatable-2026/27	£516.87	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046951	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046952	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046953	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046947	Temp Accom Charges-Non Vatable-2026/27	£525.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046949	Temp Accom Charges-Non Vatable-2026/27	£606.07	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046934	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046948	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046954	Temp Accom Charges-Vatable-2026/27	£692.64	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30/07/2026	VI0046950	Temp Accom Charges-Vatable-2026/27	£729.04	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30/07/2026	VI0046932	External Infrastructure Penetration Test	£900.00	WorkNest Cyber Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30/07/2026	VI0046932	Firewall Review	£1,800.00	WorkNest Cyber Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30/07/2026	VI0046932	Internal Infrastructure Penetration Test	£4,500.00	WorkNest Cyber Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Food Waste	30/07/2026	VI0046975	Tipping - Food Waste - 30.04.26	£524.06	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Food Waste	30/07/2026	VI0046976	Tipping - Food Waste - 31.05.26	£610.64	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	30/07/2026	VI0046977	Public Sector Legal Services Land and Property.	£995.00	DWF Law LLP
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	30/07/2026	VI0046973	Public Sector Legal Services Land and Property.	£1,524.80	DWF Law LLP
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	30/07/2026	VI0046989	DMPUIQ-VMCHS Server Interface Pod for VGA,USB keyboard,mouse supporting virtual media,CAC,USB2.0 x 6	£589.44	Dell Corporation Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	30/07/2026	VI0046989	Dell Analog 8 Port KVM Switch	£669.57	Dell Corporation Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	30/07/2026	VI0046989	UK English Language Keyboard Dell 18.5 DKMMLED185-201 1U	£1,058.91	Dell Corporation Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	04/08/2026	VI0047082	Public Sector Legal Services Land and Property.	£693.10	DWF Law LLP
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	04/08/2026	VI0047092	Public Sector Legal Services Land and Property.	£1,450.00	DWF Law LLP
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	04/08/2026	VI0047083	Cooleraid rental agreement NNDC	£1,118.72	Cooleraid Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Pier Pavilion	04/08/2026	VI0047086	Redacted Personal Information contractor works Cromer Pier	£1,980.00	John Plummer Partnership
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Out of Hour Vehicle - Diesel	04/08/2026	VI0047109	Monthly Service Charge - 01.08.26 - 31.08.26	£681.59	The Answering Service Ltd
North Norfolk District Council	33UF	2621	Property Services	3032	Vehicle - Diesel	04/08/2026	VI0047110	Invoice 13160168 - Period 01.07.26 - 31.07.26	£746.66	Fuelgenie Business Account

North Norfolk District Council	33UF	3120	Holt Country Park	2003	Rep & Maint (Programmed)	04/08/2026	VI0047101	Major Service as per contract	£581.27	Stuart Plant Ltd T/A Stuart Power
North Norfolk District Council	33UF	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	04/08/2026	VI0047111	3 picnic table	£687.50	Thaxters Timber & Forestry Ltd
North Norfolk District Council	33UF	8393	Holt Eco Learning Space	85	Other Equipment Exp	04/08/2026	VI0047095	*Qty 3 - A1 sized display boards with interactive features Holt Comm Class	£1,622.00	Graphic Edge
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - PAS2 5	04/08/2026	VI0047093	Coastal Home Assurance Scheme - Peer Review Group	£2,000.00	Inoteq Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4533	Computer Software Licences	04/08/2026	VI0047096	83I-00001 - 10 x M365 Copilot Sub Add-on @ 1,425.70 SLICCOMMPRO29 - 1 x Y20011 @ 0.00	£1,425.70	Bytes Software Services
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4500	Postage Costs Direct	04/08/2026	VI0047099	A/c No. 0485375035 TIMED DELIVERY Aug 26 Inv No. 9076411015	£502.50	Royal Mail Group Plc
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	04/08/2026	VI0047102	A/c No.0307136000 RESPONSE PLUS SERVICE Inv No. 9076370543	£7,993.32	Royal Mail Group Plc
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General - Tree Safety Work	04/08/2026	VI0047116	Wells Avenue, North Walsham Tree Survey	£680.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	04/08/2026	VI0047122	2x vehicle leases	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	04/08/2026	VS0047120	Redacted Personal Information	£720.00	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	04/08/2026	VS0047114	Approved 080526 for £1617.00	£1,617.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	04/08/2026	VS0047115	Approved 170226 for £2253.00	£2,253.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	04/08/2026	VS0047118	Approved 160326 for £15478.00	£12,960.00	Halls Property Services Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	04/08/2026	VS0047126	EXT BLF FEES	-£13,414.73	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees - Bailiffs 1st Visit Cases	04/08/2026	VS0047125	EXT BLF FEES	-£1,086.74	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees - Bailiffs 1st Visit Cases	04/08/2026	VS0047125	EXT BLF FEES	£1,086.74	Marston Recovery
North Norfolk District Council	33UF	2104	Council Tax Admin	4404	Bailiff Fees - Bailiffs 1st Visit Cases	04/08/2026	VS0047126	EXT BLF FEES	£13,414.73	Marston Recovery
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	05/08/2026	VS0047128	Approved 210526 for £2764.00	£2,764.00	Stannah Lift Services Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	05/08/2026	VS0047129	Approved 160326 for £5590.00	£5,590.00	Norse Eastern Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047132	Enterprise Zone Contributions 2025-26 - Expenses	£10,000.00	Norfolk County Council
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047133	Enterprise Zone Contributions 2024-25 - Expenses	£10,000.00	Norfolk County Council
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047132	Enterprise Zone Contributions 2025-26 - Pot A2	£11,853.30	Norfolk County Council
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047133	Enterprise contributions 2024-25 - Pot A2	£12,183.45	Norfolk County Council

North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047132	Enterprise Zone Contributions 2025-26 - Pot C	£98,777.50	Norfolk County Council
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047133	Enterprise Zone Contributions 2024-25 - Pot C	£101,528.75	Norfolk County Council
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047132	Enterprise Zone contributions 2025-26 - Pot B	£205,457.20	Norfolk County Council
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions - Scottow Enterprise Park Nn	05/08/2026	VI0047133	Enterprise Zone Contributions 2024-25 - Pot B	£211,179.80	Norfolk County Council
North Norfolk District Council	33UF	8431	Holt Country Park Septic Tank	44	Other Professional Fees	05/08/2026	VI0047130	services in relation Holt CP Septic Tank - Diector July 2026	£504.00	Greyfriars Project Management Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	05/08/2026	VI0047151	Invoice 80919018	£1,611.50	Norfolk & Norwich University Hospital NHS F/Trust
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	05/08/2026	VI0047147	Invoice 0051271 Understanding Sexual Harassment in the Workplace - For Managers workshops 12 August 2026	£2,875.00	Jarrold Training
North Norfolk District Council	33UF	3150	Public Conveniences	4803	Contributions - Sheringham - Station Appro	05/08/2026	VI0047144	Provision of public facilities at the North Norfolk Railway as agreed.	£3,221.00	North Norfolk Railway PLC
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	05/08/2026	VI0047156	Supply of 120 - 1100 Ltr Galvanised Containers	£15,760.00	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	05/08/2026	VI0047145	Supply of 120 - 1100 Ltr Galvanised Containers	£20,240.00	Storm Environmental Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4411	Agency Staff	05/08/2026	VI0047174	Agency Staff - Redacted Personal Information	£1,369.50	Vivid Resourcing
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	05/08/2026	VS0047176	Approved 160326 for £2663	£2,663.00	Norse Eastern Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	05/08/2026	VS0047182	Postage	£521.73	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	05/08/2026	VS0047177	Postage	£1,807.53	Royal Mail Group Plc
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Assisted Bu	05/08/2026	VI0047191	For the Professional Services, to Hearse, Bearers and Director for the early service cremation on Wednesday 22nd July 2026 at 08:25am at Cromer Crematorium R.E. Redacted Personal Information	£1,050.00	Cromer & District Independent Funeral Service
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing - County Election	05/08/2026	VI0047204	additional poll cads for County election	£1,420.32	Civica Election Services Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	05/08/2026	VI0047201	Legal Services for the Purchase of Redacted Personal Information	£1,649.99	DWF Law LLP
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	05/08/2026	VI0047205	Estates support relating to land and property lease renewals and disposals.	£1,691.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	05/08/2026	VI0047196	Veeam - VDP Foundation - Basic Support/Licensing Unit: Socket Product Edition: Enterprise 2 - 1 Year- Licence X 2	£1,079.48	Phoenix Software Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	05/08/2026	VI0047196	Veeam Backup for Microsoft 365 - 1 Year - Licence X 390	£5,510.70	Phoenix Software Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	05/08/2026	VI0047196	VDP Advanced - Basic Support Licensing Unit:Socket Product Edition: Enterprise - Licence X 14	£8,898.82	Phoenix Software Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	05/08/2026	VI0047186	PHS vending machines NNDC	£584.90	Phs Group
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	05/08/2026	VI0047202	Hybrid Mail July 01-31 July 2026	£625.32	Cfh Docmail Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047261	Temp Accom Charges - Redacted Personal Information	£1,040.00	Tudor Guest House
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol - Diesel	06/08/2026	VI0047210	Road Diesel - 3 Aug	£684.30	Norfolk Tanks Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2118	R&M Grounds Tree Safety Work	06/08/2026	VI0047207	Worstead church-tree works £3,665+vat----2-3 days for 3 man team with platform	£3,665.00	M J Tree Services
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	06/08/2026	VI0047212	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£25,607.72	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	8413	Fakenham Leisure and Sports Hub (FLASH)	40	Contractor Payments	06/08/2026	VI0047213	The RIBA Stage 5-7 costs for the Fakenham Leisure and Sports Hub	£731,614.96	Alliance Leisure Services Ltd
North Norfolk District Council	33UF	8380	Coastwise	44	Other Professional Fees - CTAP - FF2	06/08/2026	VI0047262	Assessing the costs to government of coastal erosion under 'Business as Usual'	£12,610.00	Risk & Policy Analysts Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047286	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047289	Temp Accom Charges-Non Vatable-2026/27	£525.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047284	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047287	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047290	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047295	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047302	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047301	Temp Accom Charges-Vatable-2026/27	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06/08/2026	VI0047303	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	06/08/2026	VI0047306	PLIP Addresses 01/07/26-31/07/26 Internet BW 500Mbps 01/07/26-31/07/26 Managed Router Cisco 4451 Router Bundle	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2621	Property Services	4484	Asbestos Surveys	06/08/2026	VI0047308	Asbestos survey QR code signs	£792.00	Graphic Edge
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Private Wat	10/08/2026	VI0047375	Analysis of water samples	£622.73	Als Laboratories Ltd
North Norfolk District Council	33UF	2615	Communications	4853	Licences - Other	10/08/2026	VI0047377	NLA Media Access Licence 21/07/26-20/07/27	£1,150.60	Nla Media Access Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	10/08/2026	VI0047371	Check Point 6200 NGTP Appliance with 8GB RAM - Co Standard Support - Annual Maintenance and 8x5 NBD HW Replacement (s/n: 00:1C:7F:9F:46:4C) - 12 Months	£1,187.12	Network Surety Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	10/08/2026	VI0047371	Check Point NGSM for 5 Gateways (Management) - Co Premium Support - Annual Maintenance (s/n: C1C3E569DD2B) - 12 Months	£1,187.32	Network Surety Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	10/08/2026	VI0047371	Check Point 6200 NGTP Appliance with 8GB RAM - Co Premium Support - Annual Maintenance and 8x5 NBD HW Replacement (s/n: 00:1C:7F:9F:46:2E, 00:1C:7F:9F:46:4C & 00:1C:7F:9F:46:E2) - 12 Months X 2	£3,521.36	Network Surety Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	10/08/2026	VI0047371	Check Point SmartEvent & Compliance - 12 Months	£3,859.96	Network Surety Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	10/08/2026	VI0047371	Check Point 6200 Next Generation Threat Prevention Security Package - IPS, URL Filtering, Application Control, Anti Bot & Anti Virus - 12 Months X 3	£8,441.46	Network Surety Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee - Cromer Office	10/08/2026	VI0047372	About with friends catering services NNDC	£1,250.00	About With Friends

North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees	10/08/2026	VI0047370	Redacted Personal Information watch house works	£4,162.50	Daniel Connal Partnership
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4020	Equip. - Operating Lease Renta	10/08/2026	VI0047376	Agreement No. 297212.546156.1 Rental, Maintenance for DS-95i Folder Inserter (S/N 21GW1011) & IX-6 Franking Machine (S/N NE8700422) bulk-mailer x3 (S/N BM11297A Period: 04.09.26 -03.12.26. Inv No:2026024324	£2,242.68	Quadient UK Ltd
North Norfolk District Council	33UF	8398	Play Area Equipment	4000	Equipment Purchases	10/08/2026	VI0047378	NGF play equipment Play Areas	£615.00	NGF Play Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	10/08/2026	VI0047380	online playgrounds wet pour NNDC Play Areas	£644.88	Online Playgrounds
North Norfolk District Council	33UF	8398	Play Area Equipment	4000	Equipment Purchases	10/08/2026	VI0047381	NGF play equipment Play Areas	£19,415.00	NGF Play Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4806	Subscriptions	11/08/2026	VI0047456	2026-2027 The Noise App Core Subscription	£1,693.00	RH Environmental Ltd
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees	11/08/2026	VI0047450	Doctors Steps Design for replacing top ramped section	£575.00	Canham Consulting Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys - Cromer Office	11/08/2026	VI0047451	Cittitek legionella monitoring NNDC Toilets	£777.50	Citritek Limited
North Norfolk District Council	33UF	8340	Splash Reprovision	40	Contractor Payments - The Reef	11/08/2026	VI0047452	Canham investigation works The Reef	£1,040.00	Canham Consulting Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	11/08/2026	VI0047458	July 2026 mailings	£1,264.33	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	11/08/2026	VI0047457	June 2026 mailings	£1,922.21	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	11/08/2026	VI0047458	July 2026 mailings	£2,146.58	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	11/08/2026	VI0047457	June 2026 mailings	£2,772.40	Cfh Docmail Ltd
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees - Redacted Personal Information	11/08/2026	VI0047476	Project management	£2,200.00	Greyfriars Project Managment Ltd
North Norfolk District Council	33UF	3022	Community Centres	2101	R & M Grounds - General	11/08/2026	VI0047474	MJ tree works Fakenham Community	£2,865.00	M J Tree Services
North Norfolk District Council	33UF	8440	Cornish Way Industrial Units Roof Renovations	44	Other Professi	11/08/2026	VI0047477	Tender services for reroofing works	£5,307.50	Daniel Connal Partnership
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047506	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047520	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047507	Temp Accom Charges-Non Vatable-2026/27	£525.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047482	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047500	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047503	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047508	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047519	Temp Accom Charges-Vatable-2026/27	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12/08/2026	VI0047518	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	12/08/2026	VI0047524	Land Charges search fees 2026/2027	£8,465.66	Norfolk County Council
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	12/08/2026	VI0047527	mobile phone costs July 2026	£1,143.91	SCG Corporate Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	12/08/2026	VI0047521	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd

North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	12/08/2026	VI0047526	Redacted Personal Information - Period of 11th May to 31st July 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair - Acorn Rd - Bacton Rd N Wals	12/08/2026	VI0047535	SWMTC play area repairs Acorn Road Play Area	£519.94	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed) - E Runt	12/08/2026	VI0047534	SW MTC East Runt CP New rail and post fence	£3,139.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed) - The Meadow Play	12/08/2026	VI0047539	SWMTC play area equipment Meadow Play Area	£3,266.67	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047586	Overstrand Prom - There are some areas where the failed promenade deck poses a pedestrian trip hazard. Where the Heras fence is fixed to the failed prom/handrail ? reroute a new handrail approx. 300mm inshore as needed. Clean all these areas shown a	£503.79	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047580	Sheringham Emerys ramp handrailing & steps Please check & repair as necessary handrailing and base plate joints on Emery s ramp immediately east of the Tank at Sheringham, Please also check access ste	£736.27	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047588	Additional to previously closed order ORD0007004	£862.55	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047581	As discussed with the coastal engineer, please use this order to complete all clearance of the storm drain over the winter period.	£1,086.88	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047587	As discussed with the coastal engineer, please use this order to complete all repairs required on the various different accesses and handrails we have on the coast. The engineer will inform you of the access/handrail and location which requires repair w	£1,123.49	Malcolm Abbs Limited
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PMG3	12/08/2026	VI0047578	Installation of noticeboards	£1,223.28	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047577	Weybourne ~ Pond MH to outfall Discuss on site with Engineer clear all shingle & debris In & around MH drain & outfall pipe behind shingle bank near pond. DISCUSS WITH ENGINEER - Carefully locate	£1,356.62	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047584	Use Spring tides where necessary to complete the necessary repair works to all the beacons from Sheringham to Cart Gap	£1,430.10	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047585	Overstrand - The contractor is to remove buried debris using Tracked Excavator from the line if the proposed new steel sheets piles ? all as directed on site by the NNDC engineer. The debris is to be removed from the beach, broken up and carted to tip.	£1,862.65	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047583	Cromer Undermined Sea Wall (Beach Huts) Discuss with Engineer & collect sufficient 10B/20 Larssen steel sheet piles from Muckleburgh depot & deliver to Cromer. Starting from the east end of the seawall	£2,091.92	Malcolm Abbs Limited

North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047582	As discussed with the engineers, please re-instatement the two plant bays on the west revetment at mundesley following the rock works. Please also re-instate the plant bay in front of the caf? at Mundesley. Please let the engineers know when you pla	£2,289.82	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047589	Overstrand - Undertake major pre-season promenade concrete surface repairs to full length of promenade all as discussed with Engineer.	£4,445.58	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047579	1Regrade the compound area to regulate same and prepare an area to safely stack 500 steel sheets. 2Fix scaffold planks to access road near slip to allow lorry tyres to mount kerb to help pass slippe	£5,091.98	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences - Measured Term Contract	12/08/2026	VI0047576	Implement all actions discussed with NNDC officers to receive 500 steel sheet piles at Runton Road Car Park & relocate same to Overstrand beach site. All to be completed within a 14-day period ~ where	£14,693.95	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive) - Weybourn	12/08/2026	VI0047550	SWMTC fencing Beach Road Weybourne Car Park	£519.90	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Cromer - Pier	12/08/2026	VI0047543	SWMTC - Pier Forecourt Step Repairs	£555.35	Malcolm Abbs Limited
North Norfolk District Council	33UF	2621	Property Services	2003	Rep & Maint (Programmed)	12/08/2026	VI0047557	SWMTC skip Abbs Yard	£752.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2004	Rep & Maint (Reactive) - Holt - Country Park	12/08/2026	VI0047564	SW MTC HCP Car Park works	£795.21	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed) - Shel	12/08/2026	VI0047559	SW MTC Sheringham Shelter East Prom Repair works	£943.65	Malcolm Abbs Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed) - Acorn Rd Bact	12/08/2026	VI0047573	SWMTC capital works Acorn Road	£1,088.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	40	Contractor Payments - Cromer - P	12/08/2026	VI0047546	SWMTC support works Cromer Pier	£1,148.06	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed) - Cooper Rd (Play & Open	12/08/2026	VI0047554	SWMTC capital equipment Cooper Road Play Area	£1,170.25	Malcolm Abbs Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed) - Hollybush Rd	12/08/2026	VI0047572	SWMTC capital works Hollybush Road Play Area	£1,193.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed) - Sher	12/08/2026	VI0047568	SW MTC Sheringham Prom Various works	£1,197.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed) - Sher	12/08/2026	VI0047542	SW MTC Sheringham West Prom Redundant shower works	£1,231.57	Malcolm Abbs Limited
North Norfolk District Council	33UF	8423	West Prom Sheringham, Lighting & Cliff Railings	40	Contractor P	12/08/2026	VI0047548	SW MTC The Leas Capital Project Dry Riverbed Works	£1,278.05	Malcolm Abbs Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed) - Wells - Market	12/08/2026	VI0047571	SWMTC capital works Market Lane	£1,328.54	Malcolm Abbs Limited

North Norfolk District Council	33UF	2615	Communications	2003	Rep & Maint (Programmed) - Film Production	12/08/2026	VI0047563	Correct code	£1,385.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive) - Sherin	12/08/2026	VI0047570	SWMTC surface works Sheringham East Prom	£1,458.64	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive) - Sherin	12/08/2026	VI0047569	SWMTC trip hazard Sheringham East Prom	£1,467.55	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive) - Sherin	12/08/2026	VI0047560	SWMTC repair request from Redacted Personal Information Sheringham West Prom	£1,701.39	Malcolm Abbs Limited
North Norfolk District Council	33UF	8798	Temporary Accommodation	40	Contractor Payments - Redacted Personal Information	12/08/2026	VI0047566	SWMTC capital works Redacted Personal Information	£1,841.10	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	12/08/2026	VI0047558	SW MTC Sheringham Prom ProMain Nosing Works	£1,916.20	Malcolm Abbs Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed) - Fearn's Pk Stat	12/08/2026	VI0047552	SWMTC capital works Fearn'sfield Play Area	£2,051.17	Malcolm Abbs Limited
North Norfolk District Council	33UF	8398	Play Area Equipment	44	Other Professional Fees - The Meadow Play	12/08/2026	VI0047556	SWMTC net climber Meadow Play Area	£2,592.89	Malcolm Abbs Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2003	Rep & Maint (Programmed) - Cabbell Park, Cro	12/08/2026	VI0047562	SW MTC Cabbell Park Purchase holding tank	£3,172.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	12/08/2026	VI0047567	SW MTC - West Runton Trip Hazard	£6,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed) - Sheringha	12/08/2026	VI0047561	SW MTC Shelter by Yacht Pond The Leas Refurb works	£7,959.79	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed) - Trap Lane (Faken Sports	12/08/2026	VI0047547	SWMTC equipment removal Trap Lane Play Area	£8,501.28	Malcolm Abbs Limited
North Norfolk District Council	33UF	8409	Marrams Footpath and Lighting	40	Contractor Payments	12/08/2026	VI0047575	Marrams Cliff Path Tarmac works	£25,162.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	4109	Health & Communities	4804	Grants	13/08/2026	VS0047643	Contributions NSCP	£5,075.00	Norfolk County Council
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	13/08/2026	VI0047646	July 2026 31 Daily Retention fee 4 Collections 4 Re-home fee	£1,890.00	Animal Warden Services
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2043	R & M Plant - Service Contract - Fak	13/08/2026	VI0047666	ELECMT electrical works Fakenham Connect	£595.00	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive) - Redacted Personal Information	13/08/2026	VI0047648	Cromer C2 Lighting Works	£1,238.39	Kings & Barnhams
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed) - Cromer Nnic Louden R	13/08/2026	VI0047665	Splitting of electrical supply	£3,596.00	Kings & Barnhams
North Norfolk District Council	33UF	8439	Newgate Lane, Wells, Public Conveniences	40	Contractor Payments	13/08/2026	VI0047650	ELECMT quoted electrical works PC Newgate Lane	£6,415.00	Kings & Barnhams
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	17/08/2026	VI0047711	Tipping Green Waste - 15.07.26 - 31.07.26	£2,717.13	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	17/08/2026	VI0047712	Mixed Recyclable - 01.07.26 - 22.07.26	£3,408.98	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	17/08/2026	VI0047712	Mixed Recyclable - 01.07.26 - 22.07.26	£13,635.92	Norse Environmental Waste Services Ltd

North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	17/08/2026	VI0047716	Redacted Personal Information - Beginning of August to end of September 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4405	Audit Fee - External Audit - Grants Audit	17/08/2026	VI0047710	HBAP for 2021/22	£23,400.00	Ernst & Young Llp
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	18/08/2026	VI0047791	Iken Annual Licence Fee for 12 months to 30/06/27	£9,568.80	Iken Business Ltd
North Norfolk District Council	33UF	3329	Deep History Coast	4460	Marketing - General	18/08/2026	VI0047785	Work to update printed and video Deep History Coast materials	£2,375.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2003	Rep & Maint (Programmed) - Cromer Off	18/08/2026	VI0047774	PSH skip NNDC	£570.00	PSH Environmental Ltd
North Norfolk District Council	33UF	2615	Communications	2003	Rep & Maint (Programmed) - Film Production	18/08/2026	VI0047778	correct code	£871.99	The Alarm Company
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees - Stalham - High S	18/08/2026	VI0047776	Feasibility study	£10,732.50	Daniel Connal Partnership
North Norfolk District Council	33UF	8798	Temporary Accommodation	44	Other Professional Fees	18/08/2026	VI0047780	AC environmental asbestos removal Redacted Personal Information	£11,265.00	AC Environmental Services Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	18/08/2026	VI0047775	Annual maintenance and service contract for PandD machines	£45,904.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	8442	The Watch House, Cliff Stabilisation Works	40	Contractor Paymen	18/08/2026	VI0047789	Watch House Cliff stabilisation works	£64,322.02	H Smith & Sons (Honingham) Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS1	18/08/2026	VI0047801	Happisburgh Car Park - remaining committed amount under Norse Group from ORD0005279	£1,266.00	Norse Group Services Ltd
North Norfolk District Council	33UF	1177	Street Signage	4406	Other Professional Fees	18/08/2026	VI0047798	Street Signs - Various	£1,519.00	G & G Signs
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	18/08/2026	VI0047796	Tipping - Mixed Recyclables - 01.07.26 - 31.07.26	£14,259.12	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	18/08/2026	VI0047796	Tipping - Mixed Recyclables - 01.07.26 - 31.07.26	£57,036.48	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines - Modems	18/08/2026	VI0047802	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit, Fee- Recurring from 1/8/2026 to 31/8/2026,	£1,300.00	Redcentric
North Norfolk District Council	33UF	8332	User It Hardware Refresh	86	Computer Hardware - Purchases	18/08/2026	VI0047797	15x Dell P2426H Monitors 20x Dell MS116 Mice 20x Dell KB216 Keyboards	£1,606.50	Dell Corporation Ltd
North Norfolk District Council	33UF	8398	Play Area Equipment	2003	Rep & Maint (Programmed) - Acorn Rd Bact	18/08/2026	VI0047793	The Play Inspection Acorn Road and Hollybush Road	£600.00	The Play Inspection Company Ltd
North Norfolk District Council	33UF	8321	Car Park Refurbishment	39	Materials - Wells - Freeman Street	18/08/2026	VI0047792	Electrod electric chargers Stearmans Yard Car Park	£7,476.24	Electroad Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee - PCN Management F	18/08/2026	VI0047831	Annual 40% PCN income share	£961.67	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2005	Electric Pool Vehicles	3100	Car Leasing - Lease Paymnt	18/08/2026	VI0047833	EV pool cars Annual order for hire and management	£3,596.30	Enterprise RAC UK Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	18/08/2026	VS0047832	Redacted Personal Information	£1,394.00	Cromer Carpets
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing - Parish Town Council	18/08/2026	VI0047841	postal votes and ballot papers for Cromer Town election	£2,849.72	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing - District	18/08/2026	VI0047842	poll cards, ballot papers and postal votes for Suffield park election	£3,708.96	Civica Election Services Ltd
North Norfolk District Council	33UF	8446	Reprographics Guillotine	85	Other Equipment Exp	18/08/2026	VI0047835	Guillotine Ideal Airbed quote Ref 147-160626-5560LT	£14,895.00	Elmstok Ltd

North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	18/08/2026	VI0047843	License renewal 12 months (1st July 2026 - 30th June 2027) X 400	£3,580.00	Boxphish Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	18/08/2026	VS0047844	Approved 040626 for £5201.82	£5,201.82	Broadland Housing
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	18/08/2026	VS0047845	Approved 110626 for £6060	£6,060.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General - DFG (Discretionary)	18/08/2026	VS0047848	Redacted Personal Information	£600.00	CL - Architecture Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	18/08/2026	VS0047846	Approved 070526 for £2655.00	£2,655.00	Norse Eastern Ltd
North Norfolk District Council	33UF	8700	DFG (Mandatory)	161	Grants - General	18/08/2026	VS0047847	Approved 070526 for £6294	£6,294.00	Norse Eastern Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£516.81	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - The Prom	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£554.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£563.60	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£608.26	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£616.77	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Bin Deliveries	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£623.21	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£624.84	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£624.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - West Runton Water Lane	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£686.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Queens Road	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Happisburgh - Cart Gap	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£709.01	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Country Park	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - Womack Hors	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£731.03	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - East Prom	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Vicarage Street Pc	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£775.07	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Rocket House - Public	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£819.11	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - North Walsham - New Ro	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£863.15	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Newgate Lane	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£863.15	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Runton - East	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walsingham - High Stre	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£907.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Walcott - Coast Road	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£907.19	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£946.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - High Stre	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£951.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham West Prom O	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£995.27	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Quay, Beach Ro	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,017.29	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Bacton - Coast Road	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Blakeney - The Quay	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Horning - Swan Toilet	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Ludham - The Bridge	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Stalham - High Street	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,039.31	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Wells - Freeman Street	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,083.35	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,095.30	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Potter Heigham - Bridge	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Overstrand - Pauls Lan	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,171.43	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Mundesley - Marina Roa	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,215.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Fakenham - Bridge Stre	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,237.49	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Holt - Albert Street	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,259.51	Serco Ltd

North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sea Palling - Beach Ro	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,259.51	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - West Prom	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,281.53	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Sheringham - West Prom	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,303.55	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Hoveton - Station Road	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,391.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract - Dunkirk Storage	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,396.82	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Pier	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Rouen Road	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£1,435.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning - Cromer - Nnic Louden Rd	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£2,096.28	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£2,573.42	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract - Dog Litter Bin Emptying	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£4,375.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£4,686.43	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£4,689.96	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£6,078.92	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£6,248.58	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£7,392.75	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£7,604.36	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£8,409.24	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintanance	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£10,474.48	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£18,676.86	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£48,735.53	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£116,986.30	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	19/08/2026	VI0047853	Serco - Core Invoice 92130818 (August) - 04.08.26	£117,174.40	Serco Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	19/08/2026	VI0047855	Land Charges search fees 2026/2027	£4,231.70	Norfolk County Council
North Norfolk District Council	33UF	2613	Telephone Services	4510	Telephone Rentals & Maint	19/08/2026	VI0047856	Wavenet - SIP - ADP00592 - 1580852	£509.81	Wavenet Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047888	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047905	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047906	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047910	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047912	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047907	Temp Accom Charges-Non Vatable-2026/27	£525.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047908	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047909	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20/08/2026	VI0047911	Temp Accom Charges-Vatable-2026/27	£669.76	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	20/08/2026	VS0047938	SEFE	£588.35	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	20/08/2026	VS0047938	IMSERV	£690.22	Vertas Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048131	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048138	Temp Accom Charges-Non Vatable-2026/27	£502.31	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048155	Temp Accom Charges -Redacted Personal Information - Vatable	£503.75	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048150	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048152	Temp Accom Charges-Vatable-2026/27	£516.88	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048143	Temp Accom Charges-Non Vatable-2026/27	£525.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048146	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048144	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048145	Temp Accom Charges-Non Vatable-2026/27	£606.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048151	Temp Accom Charges-Vatable-2026/27	£808.08	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28/08/2026	VI0048155	Temp Accom Charges - Redacted Personal Information - NON VAT	£1,511.25	Tudor Guest House
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Private Wat	28/08/2026	VI0048032	Analysis of water samples	£591.05	Als Laboratories Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees - Private Wat	28/08/2026	VI0048179	Analysis of water samples	£625.65	Als Laboratories Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	28/08/2026	VI0048061	Refurb - 1100ltr Galvanised Containers - 30	£4,959.00	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	81	Equipment Purchases	28/08/2026	VI0048060	780 Neo 240Ltr Bins - Brown/Grey/Green	£16,302.00	Craemer Uk Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Norfolk Waste Mgt Par	28/08/2026	VI0048160	Tipping - Food Waste 30.06.26	£635.38	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract - Norfolk Waste Mgt Par	28/08/2026	VI0048159	Tipping - Food Waste 31.07.26	£716.75	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4010	Equipment & Tools - R&M	28/08/2026	VI0048162	Re-calibrate 1- 3 x Environmental Protection Sound Monitoring Trojan Units.	£2,144.60	Cirrus Research Plc
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4407	Consultancy Fees - General - Food Was	28/08/2026	VI0048157	Consultancy work relating to the food waste project	£5,960.00	Plan B Management Solutions Ltd

North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	28/08/2026	VI0048161	Tipping - Food Investment - Redacted Personal Information - Recovery Charges - April / May / June	£7,072.71	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	28/08/2026	VI0048158	lease of 2 commercial vehicles	£967.13	Kinto Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4803	Contributions	28/08/2026	VI0048072	North Norfolk District Council's NCSP funding contribution 2026	£5,000.00	Police & Crime Commissioner For Norfolk
North Norfolk District Council	33UF	4109	Health & Communities	4803	Contributions	28/08/2026	VI0048072	North Norfolk District Council's NCSP funding contribution 2026	£5,000.00	Police & Crime Commissioner For Norfolk
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	28/08/2026	VI0048053	Construction of Happisburgh Community Car Park.	£16,999.47	Malcolm Abbs Limited
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments - CTAP - PAS2 5	28/08/2026	VI0048078	Additional Happisburgh car park work	£2,679.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	4720	Coastal Management	4803	Contributions	28/08/2026	VI0048062	Coastal Manager 50% contribution April 25 - March 26	£30,548.91	Great Yarmouth Borough Council
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	28/08/2026	VI0048031	Your ref 239767 dated 03.08.2026 Professional fees of Redacted Personal Information and Lidl, Land outside Holt Town Centre, Norfolk to consider and amend draft reports - 17.07.26 comment on revised reports - 29.07.26 further advice via email - 31.07.26	£5,750.00	Landmark Chambers
North Norfolk District Council	33UF	1010	Planning Policy	4406	Other Professional Fees	28/08/2026	VI0048064	Your ref: 239509 - Invoice dated 30.06.2026 Professional Fees of- Redacted Personal Information regarding- North Norfolk District Council Local Plan Policy HOU2 -Written Opinion	£2,500.00	Landmark Chambers
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	28/08/2026	VI0048164	Redacted Personal Information - Beginning of August to end of September 2026	£2,879.95	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4811	Legal Services	4411	Agency Staff	28/08/2026	VI0048073	Locum Fees Redacted Personal Information	£7,560.00	Vivid Resourcing
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	28/08/2026	VI0048166	1 x MS Teams Bespoke - VIRTUAL-Z2 - Course: Microsoft Teams @ £800.00	£800.00	The Knowledge Academy Ltd
North Norfolk District Council	33UF	8437	Replacement of Uninterruptible Power Supply	86	Computer Hardwar	28/08/2026	VI0048168	2 x APC Smart-UPS X 3000VA SMX3000RMHV2U as per quote CPS-2234797	£3,473.00	Critical Power Supplies Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract - Crome	28/08/2026	VI0048033	Rafters cleaning contract NNDC	£2,301.97	Rafters Clean Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed) - Cromer - Pier	28/08/2026	VI0048052	Cromer Pier Professional services	£6,040.83	HOP Consulting Limited
North Norfolk District Council	33UF	8442	The Watch House, Cliff Stabilisation Works	40	Contractor Paymen	28/08/2026	VI0048034	Watch House Cliff stabilisation works	£111,302.56	H Smith & Sons (Honingham) Ltd
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive) - Cromer - Pier	28/08/2026	VI0048178	Panks empty tank Cromer Pier	£4,867.33	Panks Engineers Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences - Con	28/08/2026	VI0048079	Concerto Contract Fee Year 2	£32,000.00	Concerto
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	28/08/2026	VI0048057	White A4 100,000	£744.00	Premier Paper Group Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta - 1065 - Copy Cos	28/08/2026	VI0048071	Xerox Rental Agreement 1 Oct - 31 Dec 2026	£1,588.65	Xerox Finance Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4500	Postage Costs Direct	28/08/2026	VI0048176	A/c No. 0485375035 TIMED DELIVERY Sept 2026 inv no. 9076651744	£502.50	Royal Mail Group Plc

North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Runton - East	28/08/2026	VS0048077	July water	£508.06	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2220	Water Charges Metered	28/08/2026	VS0048077	July water	£532.61	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - West	28/08/2026	VS0048077	July water	£553.05	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Blakeney - The Qua	28/08/2026	VS0048077	July water	£589.87	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2222	Water Charges Sewerage - Cromer Office	28/08/2026	VS0048077	July water	£621.37	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Sheringham - High	28/08/2026	VS0048077	July water	£623.62	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2220	Water Charges Metered - Cromer Office	28/08/2026	VS0048077	July water	£700.61	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Sheringham - High	28/08/2026	VS0048077	July water	£703.16	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage - Blakeney - The Qu	28/08/2026	VS0048077	July water	£712.20	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered - Blakeney - The Qua	28/08/2026	VS0048077	July water	£829.83	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3027	26 Louden Road	2230	Electricity - Cromer Nnic Louden Rd	28/08/2026	VS0048080	Electric July	£688.23	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity - Cromer Nnic Louden Rd	28/08/2026	VS0048080	Electric July	£688.23	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2642	North Walsham - Service Charge	2230	Electricity - North Walsham Off	28/08/2026	VS0048080	Electric July	£704.79	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Holt - Albert Stree	28/08/2026	VS0048080	Electric July	£1,069.77	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity - Sheringham - Morris	28/08/2026	VS0048080	Electric July	£1,154.82	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	28/08/2026	VS0048080	Electric July	£1,306.08	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	28/08/2026	VS0048080	Electric July	£1,849.45	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity - Cromer Office	28/08/2026	VS0048080	Electric July	£2,210.19	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	28/08/2026	VS0048080	Electric July	£2,326.61	EDF Energy Customers Ltd