## All Purchase Orders Over £5000, 2017.

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Order Number	Amount Transaction Description	Customer/Supplier Name	Date
North Norfolk District Council	33UF	MGTDEV	Planning	4407	Consultancy Fees - General	NN16919	82500 Consultants Fees	Nathaniel Lichfield & Partners	05/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN16923	10038.42 Line Costs Dec 2016 - Mar 2017	Claranet Limited	06/01/2017
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	0083	Comp Software - Purchase	NN16946	22980 Daily Bidding Module	Locata (Housing Services) Ltd	10/01/2017
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	0083	Comp Software - Purchase	NN16937	35280 Locata Upgrades	Locata (Housing Services) Ltd	10/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4535	Computer Lines / Modems	NN16949	68411.88 Leased Lines 3year Contract	Vodafone Limited	10/01/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN16954	5520 Consultancy Fees	Aea	11/01/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN16966	21311.95 Professional Fees	REDACTED - PERSONAL INFORMATION	12/01/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4451	Marketing - Graphics	NN16996	6792 Design & Print Work	Cresign Limited	17/01/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS02975	28430 Cromer Pier - Emergency Repairs & Survey	Fpe Global Ltd	17/01/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0040	Contractor Payments	PS02998	14001 PC East Prom Repairs	Thrower & Rutland Ltd	19/01/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4704	All Risks Insurance	NN17011	299985.75 Insurance Renewal 2016	Zurich Insurance Plc	20/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17020	8316 Mobile Iron Renewal	Bridgeway Security Solutions Ltd	23/01/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CUSTOM	Capital - Envl Services Customer Services & Ict	0081 1122	Equipment Purchases Generic Training	PS02993 NN17016	20612 Purchase of Car Park Machines 9750 Year End Workshops	Parkeon Ltd Civica Uk Limited	23/01/2017 23/01/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17016 NN17014	96000 Cp Scheme Et4331 Sher Ret Wall	Renosteel Construction Ltd	23/01/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17014 NN17015	8994.3 Stationery	Ian Smith Group	23/01/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0081	Equipment Purchases	PS02997	228480 Lamposts And Lanterns For Prom	Metcraft (Lighting) Ltd	30/01/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN17079	13273.94 Jv Smoothing Mechanism Yr1	Norwich City Council	06/02/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS03031	6173.31 Electricity Supply - Rocket House	Total Gas & Power	07/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17084	8000 Consultants Fees Pail-Et 4327	St La Haye Limited	07/02/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN17092	5241.5 Professional Fees	REDACTED - PERSONAL INFORMATION	08/02/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03032	8500 Plinth For Play Equipment	Renosteel Construction Ltd	09/02/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17118	9684.16 Stationary	Ian Smith Group	09/02/2017
North Norfolk District Council	33UF	MGTDEV	Planning	1222	New Appointment Advertising	NN17121	13216.36 Planning Jobs	Havas People Ltd	10/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17128	9936.39 Remedial Work - East Runton	C G Godfrey Ltd	10/02/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS03050	13011.84 Cabbell Park - Moving Barriers Capital Works	Renosteel Construction Ltd	13/02/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03052	20611 Plinth For Play Equipment	Thrower & Rutland Ltd	14/02/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN17158	11639.58 Consultancy Fees	Aea	15/02/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN17180	7725 REDACTED - PERSONAL INFORMATION	Millennium Pest Control Ltd	17/02/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0085	Other Equipment Exp	NN17181	5239 Additional A/V Works	Snelling Business Systems Ltd	20/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN17191	64313.76 Stalham Academy Joint User1617	Stalham High School	21/02/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	4000	Equipment Purchases	NN17196	95999.92 Purchases Of Bins	Glasdon U.K. Limited	22/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	8228 2004	Fees - General Services Rep & Maint (Reactive)	NN17216 PS03073	6490 Beach Huts 33178.7 Cromer Chalet Repairs Following Tidal Surge	C C Payne & Son	24/02/2017 24/02/2017
North Norfolk District Council	33UF	DEVCOM MGTDEV	Community, Econ Dev & Coast Planning	200 <del>4</del> 4407	Consultancy Fees - General	NN17233	75000 Consultancy Fees	Thrower & Rutland Ltd Heb Chartered Surveyors	28/02/2017
North Norfolk District Council	33UF	8238	E Payments	0081	Equipment Purchases	NN17237	6649.96 Headset Foc3	Rocom	28/02/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN17237 NN17235	9800 Ilm Level 3 2016/17	The Training Spa	28/02/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17239	5191 Coastal Maintenance	Thrower & Rutland Ltd	28/02/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4450	Advertising - General	NN17268	5875 Just Series Page	Just Regional Publishing	02/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4450	Advertising - General	NN17269	19526.63 Annual Billing	Cfh Docmail Ltd	02/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4450	Advertising - General	NN17271	5352.79 Annual Billing	Cfh Docmail Ltd	02/03/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN17266	57306.9 First Agreement With Bgtfinal	Shell Uk Exploration & Production Ltd	02/03/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0121	Contributions Other	NN17267	46070.32 Stage 2.1 Agreement With Bto	Shell Uk Exploration & Production Ltd	02/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17275	7600 Coastal Small Maintenance Work	Lake & Nicholls Engineering	03/03/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN17280	13244.4 Consultancy Fees	Aea	06/03/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0040	Contractor Payments	PS03090	10745.2 Mundesley Shelters - Repairs	Thrower & Rutland Ltd	07/03/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0046	Other Expenditure	PS03103	31216.26 Property Services Van Purchase	Duff Morgan Norwich	13/03/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN17321	10000 Share Of Nwp Comms Officer	Broadland District Council	13/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17342	8250 Regs Licence	Escalla	14/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03106	5193.4 Labour	M J Tree Services	14/03/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	2112 4303	Sea Defences	NN17344	14016 Aluminium Handrail Standards	Lake & Nicholls Engineering	14/03/2017
North Norfolk District Council	33UF	CUSTOM CP81	Customer Services & Ict Capital - Envl Services	4303 0081	Stationery - Paper Equipment Purchases	NN17347 NN17354	12794.31 Paper Supplies 53230.4 Purchases Of Wheeled Bins	Premier Paper Group Ltd Ssi Schaefer Ltd	15/03/2017 16/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17372	9140 Annual Costs	Locata (Housing Services) Ltd	20/03/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533 4533	Computer Software Licences	NN17373	25000 Locata Annual Support	Locata (Housing Services) Ltd Locata (Housing Services) Ltd	20/03/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN17387	67968.5 20 Laptops & Docks	Dell Corporation Ltd	21/03/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17384	22312 REDACTED - PERSONAL INFORMATION	R & J Hogg Ltd	21/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17409	17758.12 C G Giodfrey West Runton	C G Godfrey Ltd	22/03/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03116	12688.4 Canteen & Canteen Officer Redecoration - Cromer Offices	Reeve Property Restoration	23/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4407	Consultancy Fees - General	NN17424	22000 Legal Services - Bacton Agreem	Winckworth Sherwood Llp	24/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN17438	6922.2 Wells Cct	Wells Coastal Communities Team Cic	27/03/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0046	Other Expenditure	NN17444	5000 Highway Works	Norfolk County Council	28/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17464	21055.9 Storm Surge 2017	Renosteel Construction Ltd	29/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN17473	23888.16 Cpe Costs	Suffolk Coastal District Council	30/03/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0039	Materials	NN17476	69119.5 Timber Supply	Wijma Uk Limited	30/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN17483	17175.03 Hall Hire 16/17	Inspiration Trust	31/03/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4100	Catering - Purchases	NN17493	8500 Bar Stock	Booker Cash & Carry	01/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN17494	15500 Bar Stock	Booker Cash & Carry	01/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4005	Mats Purchases - Store Issues	NN17495	8500 Bar Stock	Booker Cash & Carry	01/04/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CP86	Community, Econ Dev & Coast Capital - Coast Protection	4407 0040	Consultancy Fees - General Contractor Payments	NN17499 NN17519	5000 Cromer Phase 2 Review 10000 Aecom Fees - Cromer 982	St La Haye Limited Aecom Ltd	03/04/2017 03/04/2017
NOTH NOTION DISTRICT COURCII	33UF	OFOO	Capital - Coast Protection	0040	Contractor Payments	HIN1121A	10000 Aecon Fees - Croner 982	ACCOM EIG	03/04/2017

North Norfolk District Council	33UF	FINALE	Finance & Assets	4712	Environmental Insurance	NN17513	81339.5 Environmental Insurance	Building & Land Guarantees Ltd	03/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4007	Purchases For Resale	NN17508	5720 Goods For Resale	D S Hobbs & Son Ltd	03/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4007	Purchases For Resale	NN17510	6949 Goods For Resale	Gone Crabbing	03/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN17535	12984.15 Legal Library Researchmaterial	Lexis Nexis	04/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4300	Books	NN17534	113934.35 Legal Library/Researchmaterial	Thomson Reuters	04/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN17532	18091.6 Locum Services	REDACTED - PERSONAL INFORMATION	04/04/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN17531	25045.95 Locum Services	REDACTED - PERSONAL INFORMATION	04/04/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN17528	13115.55 Kennel Charges 2017_18	Norstead Hall Kennels	04/04/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4020	Equip Operating Lease Renta	NN17545	28102.92 Land Rental At Cromer Tsp	Cromer Hall Farms & Estates	05/04/2017
North Norfolk District Council	33UF	ENVIRH FINALE	Environmental Health	4020	Equip Operating Lease Renta	NN17544	19221.76 Land Rental At Fakenham Tsp	Ashworths	05/04/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	4406 4406	Other Professional Fees Other Professional Fees	PS03149 NN17549	9000 NNDC 2016/17 144044.22 Internal Audit Fees 2017/18	Nps Property Consultants Ltd South Norfolk Council	05/04/2017
North Norfolk District Council	33UF	DEVCOM		4406 4474					06/04/2017
North Norfolk District Council	33UF	CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	4474	Management Fee Other Professional Fees	NN17558 NN17554	55396 Management Fee 17/18 6135.54 Legal Costs - Vat On Postage	Openwide Coastal Ltd REDACTED - PERSONAL INFORMATION	07/04/2017 07/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees Other Professional Fees	NN17553	21451 Stem Centre Pmt 1 Cons	Nwes	07/04/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17566	25330 Fencing Of Cromer Cliffs	Anglian Garden Buildings	10/04/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0044	Other Professional Fees	NN17594	5000 Professional Fees	REDACTED - PERSONAL INFORMATION	10/04/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN17590	7906.05 Analysis Of Pws Samples	Anglian Water Business Ltd	10/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17579	14668 Stationary	Ian Smith Group	10/04/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0800	Vehicle & Plant Purchases	NN17567	67815.12 Isuzu Utah Vision	Dingles Motor Group Limited	10/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN17614	5971.53 Various Monitors	Dell Corporation Ltd	12/04/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN17616	20871.81 Poll Cards County	Electoral Reform Services	13/04/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17623	7500 Blakeney Jr-Pf/16/1417	Cornerstone Barristers	18/04/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN17640	17915.1 Consultancy Fees	Aea	19/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4475	B & B Charges (Homelessness)	NN17655	168000 Temp Accom Charges	Spixworth Motel	20/04/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17659	7350 Sculthorpe Appeal	Cornerstone Barristers	20/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2043	R & M Plant - Service Contract	NN17664	47460.77 Maintenance Contract Parkeon	Parkeon Ltd	21/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17668	9176 Storm 2017 Repairs	Renosteel Construction Ltd	21/04/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03179	7816.5 Cromer Pier - Rendering West Wall of AW Building	Thrower & Rutland Ltd	24/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	3100	Car Leasing - Lease Paymnt	NN17676	57377.84 Vehicle Hire Ao63xob & Ao63zdr	Bussey Vehicle Leasing	25/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17677	11831.67 Annual Support - Cadcorp	Computer Aided Development Corporation	25/04/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17681	6555 West Uc Warranty 7083 Defibs	West Uc Ltd	25/04/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	4000	Equipment Purchases	NN17693		Imperative Training	27/04/2017
North Norfolk District Council	33UF	ENVIRH CPINFO	Environmental Health Information - Gf Capital	4000 0083	Equipment Purchases Comp Software - Purchase	NN17695 NN17698	59988 Big Belly Solar Powered 140000 Uniform Planning System	Egbert H Taylor & Co Ltd Idox Software Ltd	27/04/2017 28/04/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS03201	41281.24 Cleaning Services	Monthind Ltd	28/04/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03212	21720.8 Cromer East & West Chalets - Tidal Surge Repairs	Thrower & Rutland Ltd	08/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03213	5640 Car Park Repairs - Cromer Offices	Thrower & Rutland Ltd	08/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4450	Advertising - General	NN17763	48100 Planning Weekly Advert	Hayas People I td	09/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17739	6134.5 Vasco Renewal	Enforce Technology Limited	09/05/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN17759	13842 Consultancy Fees	Aea	09/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4407	Consultancy Fees - General	NN17741	7796 Professional Fees	Norfolk County Council	09/05/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4410	Crb / Dbs Checks	NN17738	7640 2017-18 Annual Contract	United Medicare Limited	09/05/2017
North Norfolk District Council	33UF	9800	Balance Sheet - Gf	9230	Deposits Paid In	NN17747	6000 National Express Tickets	National Express Ltd	09/05/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0044	Other Professional Fees	PS03216	6729 Egmere - Site Investigations	Harrison Group Environmental Ltd	09/05/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN17754	5828.16 Out Of Hours Call Charges	The Answering Service Ltd	09/05/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN17776	47859752.88 Contract Services 2017-18	Kier Services - Environmental	10/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS03227	5200 Allen Meale Way Play Area - Play Equipment	Hags-Smp Ltd	11/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17791	6800.4 Servicedesk Quote 51263	Zoho Corporation B.V	12/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17808	11800 Watchguard Psn Firewall	Mti Technology Ltd	15/05/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03234	5062.5 Cromer Prom - Handrail Works	Reeve Property Restoration	15/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN17809	20000 Enforcement - Beeches Tunstead	Linda S Russell Ltd	15/05/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CUSTOM	Capital - Envl Services Customer Services & Ict	0040 4534	Contractor Payments Computer Maintenance	PS03238 NN17817	14671.32 Work done to Kitchen 9246.74 Capita Maintenance 2017/2018	Thrower & Rutland Ltd Capita Business Services	16/05/2017 17/05/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0081	Equipment Purchases	PS03250	7856 Benches & Picnic Table For West Prom	Broxap Limited	17/05/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4412	Ncs Search Fees	NN17816	70000 REDACTED - PERSONAL INFORMATION	Norfolk County Council	17/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4000	Equipment Purchases	NN17829	6220.69 Motorola G5 X5	Mobile Account Solutions	18/05/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17826	9250 Contribution To Bacton Highway	Norfolk County Council	18/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2241	Contract Cleaning	NN17841	9612.8 Contract Services 2017-18	Initial Washroom Hygiene	19/05/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN17836	10598.47 Spares For Postal Votes	Electoral Reform Services	19/05/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN17834	98566 Rnli Lifequards 2017	R.N.L.I	19/05/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4457	News Contract	NN17840	444118.44 Contract Services 2017-18	Norse Environmental Waste Services Ltd	19/05/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4407	Consultancy Fees - General	NN17879	12000 Treasury Advisory Service	Arlingclose Ltd	25/05/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0040	Contractor Payments	NN17873	99525.53 Coastal Capital Works	C G Godfrey Ltd	25/05/2017
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0040	Contractor Payments	PS03268	5592.13 Cromer Prom - Soil Works	Renosteel Construction Ltd	25/05/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17871	52825 Coastal Revenue Scheme	Mackinnon Construction Ltd	25/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN17878	9860.4 Stationery	Ian Smith Group	25/05/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4406	Other Professional Fees	NN17898	10000 Homelessness Prevention Group	Locata (Housing Services) Ltd	31/05/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN17904	15171.28 Loneworker System 2017/18	Skyguard Limited	31/05/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN17921	24237.22 Poll Caards Parli 2017	Electoral Reform Services	01/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17929	5550 Top Level Annual Maintenance	Toplevel Computing Ltd	02/06/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1112	Cpd Training	NN17931	8000 Cipd Training	Blue Sky Professional Development Ltd	02/06/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN17928	12918.4 Rapid Response 2017-18	Kier Services - Environmental	02/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN17945	11831.67 Cadcorp Support And Maint	Computer Aided Development Corporation	05/06/2017

North Norfolk District Council									
	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	NN17939	14631.39 Actuarial Recharge 17/18	Norfolk Pension Fund	05/06/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17964	9228 Purchases Of 360ltr Bins	Ese World Limited	06/06/2017
North Norfolk District Council	33UF	CP81	Capital - Envi Services	0081	Equipment Purchases	NN17967	12968 Purchases Of Bins	Egbert H Taylor & Co Ltd	06/06/2017
	33UF								
North Norfolk District Council		CP81	Capital - Envl Services	0081	Equipment Purchases	NN17965	78012 Purchases Of Bins	Ssi Schaefer Ltd	06/06/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4458	Kier Street Services	NN17966	27343.2 Addn Garden Waste Tons 2016/17	Kier Services - Environmental	06/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03283	5060 Skip Hire	Parkers Skip Hire Ltd	06/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN17947	69738.88 Cp Et4327 Rev 1 2017	Renosteel Construction Ltd	06/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN17980	36691.78 Northgate - Resourcelink Site	Northgate Public Services (Uk) Ltd	07/06/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0081	Equipment Purchases	NN17979	24480 Purchases Of Bins	Craemer Uk Ltd	07/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4405	Audit Fee	NN17991	161446 External Audit Fees 17/18	Ernst & Young Llp	09/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0039	Materials	NN17993	85208 Hardwood Timber Supply	Ecochoice Ltd	12/06/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4406	Other Professional Fees	NN18004	16349.75 Sculthorpe Appeal	Cornerstone Barristers	12/06/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN18023	17588.46 Consultancy Fees	Aea	14/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0041	Architects Fees	NN18043	15300 Bacton Dev Agreement	Winckworth Sherwood Llp	19/06/2017
North Norfolk District Council	33UF	CP86		0041				Winckworth Sherwood Lip	
			Capital - Coast Protection		Legal Fees	NN18042	7029.4 Legal Advice Bacton		19/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2043	R & M Plant - Service Contract	PS03301	6295.2 Plant Care Budget 2017/18	Plantscape (Interior) Ltd	19/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2230	Electricity	PS03312	14442.83 Electricity 2017/18 - Rocket House	Total Gas & Power	20/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18052	10541 Vat Admin Fee 17/18	Victory Housing Trust	20/06/2017
North Norfolk District Council	33UF	FINAL F	Finance & Assets	2220	Water Charges Metered	PS03311	5294.4 Annual Metered Charge 2017/18 - Rocket House	Anglian Water Business Ltd	20/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18062	7354.54 Stationery	Ian Smith Group	21/06/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4302	External Printing	NN18069	13082.07 Postal Votes	Electoral Reform Services	22/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4474	Management Fee	NN18067	888504.12 Management Fee 2017/18	Places For People Leisure Management Ltd	22/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS03322	6490 Labour	C C Payne & Son	22/06/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	NN18072	30000 Bacton Legal Services	Winckworth Sherwood Llp	23/06/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4806	Subscriptions	NN18078	8700 Lga Annual Subscription 17/18	East Of England Local Government Ass	26/06/2017
North Norfolk District Council	33UF	CP86		0046		NN18092	6004 Coastal - Bacton To Walcott	Cresian Limited	
			Capital - Coast Protection		Other Expenditure				27/06/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	NN18098	14778.59 Sher East	Renosteel Construction Ltd	27/06/2017
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	4406	Other Professional Fees	NN18102	7425 Locum Lawyer	REDACTED - PERSONAL INFORMATION	28/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18117	17626 Ivanti Upgrade	Bytes Software Services	30/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18118	6480 Top Level Support Credits (50)	Toplevel Computing Ltd	30/06/2017
North Norfolk District Council	33UF								
		MGTDEV	Planning	4406	Other Professional Fees	NN18116	10000 Enforcement Works	Linda S Russell Ltd	30/06/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN18129	13779 Archivemanager Renewal	Quest Software International Ltd	03/07/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN18125	8000 Compost For Greenbuild 2017	Bailey'S Of Norfolk	03/07/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03356	14250 Temporary Support For The Estates Team	Nps Property Consultants Ltd	05/07/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4407	Consultancy Fees - General	NN18152	19537.5 Consultancy Fees	Aea	06/07/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18157	21451 Stem Centre Consultancy	Nwes	06/07/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	4500	Postage Costs Direct	NN18148	5048.28 Royal Mial	Royal Mail	06/07/2017
						11110110			
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0046	Other Expenditure	PS03369	7000 Confidential Waste Contract - Cromer Offices	Avena Environmental Ltd	10/07/2017
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	0044	Other Professional Fees	PS03370	5996.65 Architect Fees For Post Room - Cromer Office	Smg Architects Ltd	10/07/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18170	5000 OI Event - 25-26 June	Viva Chamber Orchestra Ltd	10/07/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03372	5000 Conerto Annual Support 201/18	Concerto	10/07/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18187	9061.15 Ndr Local Discount Module	Civica Uk Limited	11/07/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN18192	5200 Contribution Visit Norfolk	Visit East Anglia Ltd	12/07/2017
North Norfolk District Council		CPINFO	Information - Gf Capital	0081	Equipment Purchases	NN18218	9647 Audio / Visual	Snelling Business Systems Ltd	18/07/2017
	33UF				Equipment Purchases	NN18217		Snelling Business Systems Ltd	
North Norfolk District Council	33UF 33UF	CPINFO	Information - Gf Capital	0081	Equipment Futchases		36838 Audio Visual	Silelling Business Systems Ltd	18/07/2017
			Information - Gf Capital Customer Services & Ict	0081 4533		NN18231			19/07/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18231	18000 Annual Support Costs	Locata (Housing Services) Ltd	19/07/2017
North Norfolk District Council North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF	CPINFO CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	4533 4533	Computer Software Licences Computer Software Licences	NN18231 NN18235	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl	Locata (Housing Services) Ltd Xpress Software Solutions Ltd	19/07/2017 20/07/2017
North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict Customer Services & Ict	4533 4533 1122	Computer Software Licences Computer Software Licences Generic Training	NN18231 NN18235 NN18249	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd	19/07/2017 20/07/2017 24/07/2017
North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict	4533 4533 1122 4010	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M	NN18231 NN18235 NN18249 NN18255	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses 5780 Rental And Maintenance	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited	19/07/2017 20/07/2017 24/07/2017 25/07/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community - Gf Capital	4533 4533 1122 4010 0040	Computer Software Licences Computer Software Licences Generic Training	NN18231 NN18235 NN18249 NN18255 PS03410	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017
North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict	4533 4533 1122 4010	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M	NN18231 NN18235 NN18249 NN18255	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses 5780 Rental And Maintenance	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited	19/07/2017 20/07/2017 24/07/2017 25/07/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community - Gf Capital	4533 4533 1122 4010 0040 4474	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee	NN18231 NN18235 NN18249 NN18255 PS03410	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community - Gf Capital Finance & Assets Finance & Assets	4533 4533 1122 4010 0040 4474 2003	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed)	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV	Customer Services & lct Customer Services & lct Customer Services & lct Customer Services & lct Community - Gl Capital Finance & Assets Finance & Assets Planning	4533 4533 1122 4010 0040 4474 2003 1224	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets	4533 4533 1122 4010 0040 4474 2003 1224 4803	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subst To Professional Bodies Contributions	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18288	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosted Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 01/08/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN1828 NN18301	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 01/08/2017 03/08/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO DEVCOM	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees	NN18231 NN18235 NN18249 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18288 NN18288 NN18288 NN18289	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15300 Cattering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mils System 7467.5 Other Professional Fees	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 01/08/2017 03/08/2017 03/08/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN1828 NN18301	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 01/08/2017 03/08/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO DEVCOM CUSTOM	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & Ict	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18288 NN18301 NN18297 NN18300	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses 5780 Rental And Maintenance 23325 Cromer Pier - Swage Tank Works 15900 Cattering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 01/08/2017 03/08/2017 03/08/2017 03/08/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO DEVCOM CUSTOM CUSTOM CUSTOM CPINFO	Customer Services & lct Community - GI Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - GI Capital Community, Econ Dev & Coast Customer Services & lct Information - GI Capital	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18288 NN18301 NN18297 NN18390 NN18321	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 01/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOMZ FINALE FINALE FINALE FINALE CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CP81	Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & Ict Information - Gf Capital Capital - Envi Services	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18288 NN18301 NN18297 NN18300 NN18321 NN18321 NN18321	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Cattering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 2020.56 Memory To Support Mangement Sy 7440 Bins Purchases	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 27/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE OPINFO DEVCOM CUSTOM CUSTOM CPINFO CP81 CP81	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Envl Services Capital - Envl Services	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Cother Professional Fees	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18286 NN18301 NN18297 NN18300 NN18317 NN18317 NN18317	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 27/07/2017 27/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MCTDEV FINALE CPINFO DEVCOM CUSTOM CUSTOM CPSTOM CUSTOM CPSTOM CP81 CP81 DEVCOM DEVCOM	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Envl Services Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Equipment Purchases Equipment Purchases Sea Defences	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18261 NN18288 NN18301 NN18297 NN183201 NN18321 NN18317 NN18317	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Renosteel Construction Ltd Renosteel Construction Ltd	19/07/2017 24/07/2017 24/07/2017 25/07/2017 25/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE FINALE MGTDEV FINALE CPINFO DEVCOM CUSTOM CPINFO CPB1 CPB1 CPB1 DEVCOM ENVIRH	Customer Services & Ict Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & Ict Information - Gf Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112 4450	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General	NN18231 NN18235 NN18249 NN18259 PS03410 PS03419 PS03420 NN18261 NN18288 NN18301 NN18297 NN18300 NN18321 NN18317 NN18317 NN18313 PS03444 NN18337	18000 Annual Support Costs 13261.28 Xpress Elections Maintenancecl 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Cattering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Cateriservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Roadvert Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 25/07/2017 26/07/2017 26/07/2017 07/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MCTDEV FINALE CPINFO DEVCOM CUSTOM CUSTOM CPSTOM CUSTOM CPSTOM CP81 CP81 DEVCOM DEVCOM	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Envl Services Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Equipment Purchases Equipment Purchases Sea Defences	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18261 NN18288 NN18301 NN18297 NN183201 NN18321 NN18317 NN18317	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Renosteel Construction Ltd Renosteel Construction Ltd	19/07/2017 24/07/2017 24/07/2017 25/07/2017 25/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM PCOM2 FINALE FINALE MGTDEV FINALE MGTDEV FINALE MGTDEV FINALE CUSTOM CUSTOM CPINFO CP81 CP81 DEVCOM ENVIRH DEVCOM	Customer Services & Ict Community - GI Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - GI Capital Community, Econ Dev & Coast Customer Services & Ict Information - GI Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081 0044 2112 4450 2112	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18288 NN18301 NN18397 NN18317 NN18317 NN18317 NN18313 PS03444 NN18337 PS03444	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Renosteel Construction Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO DEVCOM CUSTOM CUSTOM CPS1 DEVCOM CUSTOM CPNIFO CP81 DEVCOM ENVIRH DEVCOM ENVIRH DEVCOM CPCOM2	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Environmental Health Community - Gf Capital	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112 4450 2112	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Quiber Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments	NH18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18261 NN18297 NN18300 NN18321 NN18317 NN18317 NN18317 NN18317 NN18317 PS03444 NN18337 PS03444 NN18337 PS034465	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Cateriservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Renosteel Construction Ltd Renosteel Construction Ltd Renosteel Construction Ltd Revel Property Restoration	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO DEVCOM CUSTOM CPINFO CPSTOM CPINFO CPSTOM CPINFO CPSTOM CPINFO CPSTOM CPCOM CPCOM2 CPCOM2 CPCOM3	Customer Services & lct Community - Gf Capital Finance & Assets Flanning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Envi Services Capital - Envi Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Community - Gf Capital Community - Gr Capital Community - Hsg Capital	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081 0044 2112 4450 2112 0040	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Cupipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18281 NN18301 NN18297 NN18300 NN18321 NN18317 NN18317 NN18313 PS03444 NN18337 PS03444 PS03465 PS03476	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovastion Works	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Craemer Uk Ltd Renosteel Construction Ltd Renosteel Construction Ltd Readvert Ltd Revee Property Restoration Redhill Services Ltd	19/07/2017 24/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017 15/08/2017 15/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV MG	Customer Services & Ict Community - GI Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - GI Capital Community, Econ Dev & Coast Customer Services & Ict Information - GI Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Community - GI Capital Coustomer Services & Ict	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112 4450 2112 0040 0001	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sationery - Other Computer Hardware - Purchases Equipment Purchases Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance	NH18231 NN18235 NN18249 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18261 NN18297 NN18301 NN18321 NN18317 NN18317 NN18313 PS03444 NN18337 PS03444 NN18337 PS03465 PS03465 PS03476 NN18386	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Retug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Bullding Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Renosteel Construction Ltd Renosteel Construction Ltd Reveve Property Restoration Redhill Services Ltd Civica Uk Limited	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 22/08/2017 22/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MOTDEV FINALE CPINFO DEVCOM CUSTOM CPINFO CP81 DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM2 CPCOM3 CUSTOM MOTDEV	Customer Services & lct Community - Gl Capital Finance & Assets Flanning Finance & Assets Information - Gl Capital Community, Econ Dev & Coast Customer Services & lct Information - Gl Capital Capital - Envl Services Community, Econ Dev & Coast Customer Services & Coast Customer Services Community, Econ Dev & Coast Environmental Health Community - Gl Capital Community - Gl Capital Community - Gl Capital Community - Gl Capital Community - Hsg Capital Customer Services & Ict Planning	4533 4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081 0044 2112 4450 2112 0001 4534 4407	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General	NN18231 NN18235 NN18249 NN18255 PS03410 PS03410 PS03420 NN18261 NN18261 NN18301 NN18297 NN18300 NN18321 NN18317 NN18313 PS03444 NN18313 PS03446 PS03446 PS03446 NN18386 NN18386	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Readwert Ltd Renosteel Construction Ltd Revev Property Restoration Rechill Services Ltd Civica Uk Limited Footprint Ecology Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 15/08/2017 12/08/2017 22/08/2017 22/08/2017 24/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE MGTDEV FINALE MGTDEV FINALE CUSTOM CPINFO DEVCOM CUSTOM CP81 DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM3 CUSTOM MGTDEV FINALE	Customer Services & Ict Community - GI Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - GI Capital Community, Econ Dev & Coast Customer Services & Ict Information - GI Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Community - GI Capital Community - Hag Capital Community	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112 4450 2112 0040 0040 4534 4407 4007	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General Playgrounds - Repair	NH18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18297 NN18301 NN18301 NN18301 NN18317 NN18317 NN18313 PS03444 NN18337 PS03444 NN18337 PS03465 PS03465 NN18386 NN18386 NN18386	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Retug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Craemer Uk Ltd Renosteel Construction Ltd Renosteel Construction Ltd Renosteel Construction Ltd Reveve Property Restoration Redhill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Restorprint Ecology Ltd Renosteel Construction Ltd Renosteel Construction Ltd Restorprint Ecology Ltd Renosteel Construction Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 22/08/2017 22/08/2017 24/08/2017 24/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MOTDEV FINALE CPINFO DEVCOM CUSTOM CPINFO CP81 DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM2 CPCOM3 CUSTOM MOTDEV	Customer Services & lct Community - Gl Capital Finance & Assets Flanning Finance & Assets Information - Gl Capital Community, Econ Dev & Coast Customer Services & lct Information - Gl Capital Capital - Envl Services Community, Econ Dev & Coast Customer Services & Coast Customer Services Community, Econ Dev & Coast Environmental Health Community - Gl Capital Community - Gl Capital Community - Gl Capital Community - Gl Capital Community - Hsg Capital Customer Services & Ict Planning	4533 4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081 0044 2112 4450 2112 0001 4534 4407	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General	NN18231 NN18235 NN18249 NN18255 PS03410 PS03410 PS03420 NN18261 NN18261 NN18301 NN18297 NN18300 NN18321 NN18317 NN18313 PS03444 NN18313 PS03446 PS03446 PS03446 NN18386 NN18386	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Readwert Ltd Renosteel Construction Ltd Revev Property Restoration Rechill Services Ltd Civica Uk Limited Footprint Ecology Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 15/08/2017 12/08/2017 22/08/2017 22/08/2017 24/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MCTDEV FINALE CPINFO DEVCOM CUSTOM CPINFO CP81 DEVCOM ENVIRH DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM2 CPCOM2 FINALE FINALE FINALE	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health Community - For Dev & Coast Community - Go Dev & Coast Community - Gr Capital Community - Hsg Capital Community - Hsg Capital Customer Services & lct Planning Finance & Assets Finance & Assets	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112 4450 2112 4450 2112 4450 2112 4450 2400 0001 4334 4407 4012 2003	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General Playgrounds - Repair Rep & Maint (Programmed)	NH18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18261 NN18288 NN18301 NN18297 NN18321 NN18317 NN18317 NN18317 NN18317 PS03444 NN18337 PS03444 NN18336 NN1848 PS03465 PS03476 NN18408 PS03476 NN18408 PS03493	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services 869.65 Allen Meale Way Play Area - Play Equipment 8974.5 The Oaks - Repairs	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Craemer Uk Ltd Renosteel Construction Ltd Renosteel Construction Ltd Renosteel Construction Ltd Reveve Property Restoration Redhill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Restorprint Ecology Ltd Renosteel Construction Ltd Renosteel Construction Ltd Restorprint Ecology Ltd Renosteel Construction Ltd	19/07/2017 24/07/2017 24/07/2017 25/07/2017 25/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017 22/08/2017 22/08/2017 24/08/2017 30/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE MGTDEV FINALE MGTDEV FINALE CUSTOM CPINFO DEVCOM CUSTOM CP81 DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM3 CUSTOM MGTDEV FINALE	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Envl Services Community, Econ Dev & Coast Community, Econ Dev & Coast Community, Econ Dev & Coast Community - Gf Capital Community - Grapital Community - Hsp Capital Community - Hsp Capital Community - Hsp Capital Customer Services & lct Planning Finance & Assets Finance & Assets Finance & Assets Legal & Democratic Svs	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081 0044 2112 4450 2112 0040 0001 4534 4407 4012 2003	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General Playgrounds - Repair Rep & Maint (Programmed) Computer Software Licences	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18261 NN18301 NN18301 NN18301 NN18317 NN18317 NN18313 PS03444 NN18337 PS03446 PS03465 NN18336 NN18308 NN18309 NN18317 NN18318 NN18308 NN18308 NN18308 NN18308 NN18308 NN18308 NN18308 NN18408 PS03465 NN18408 PS03493 PS03493 PS03493 PS03493 NN18467	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117-2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services 8669.65 Allen Meale Way Play Area - Play Equipment 8974.5 The Oaks - Repairs 5121.64 Iken Licences	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd Three Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Craemer Uk Ltd Renosteel Construction Ltd Renosteel Construction Ltd Readvert Ltd Renosteel Construction Ltd Reeve Properly Restoration Redhill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Renosteel Construction Ltd Rever Properly Restoration Redhill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Thrower & Rutland Ltd Iken Business Ltd	19/07/2017 24/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 12/08/2017 22/08/2017 24/08/2017 30/08/2017 30/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE FINALE FINALE CPINFO DEVCOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CP81 DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM3 CUSTOM MGTDEV FINALE FINALE FINALE FINALE DEMLEG ENVIRH	Customer Services & lct Community - Gl Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gl Capital Community, Econ Dev & Coast Customer Services & lct Information - Gl Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Community - Gl Capital Commun	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0041 2112 4450 2112 0040 0001 4534 4407 4012 2003 4533 4803	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Advertising - General Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General Playgrounds - Repair Rep & Maint (Programmed) Computer Software Licences Contributions	NN18231 NN18235 NN18249 NN18259 PS03410 PS03419 PS03420 NN18261 NN18261 NN18297 NN18301 NN18321 NN18317 NN18317 NN18313 PS03444 NN18337 PS03444 NN18337 PS03465 PS03466 NN18386 NN18408 PS03492 NN18408 PS03492 NN18465	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Retug 16117.2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services 8669.65 Allen Meale Way Play Area - Play Equipment 8974.5 The Oaks - Repairs 511.64 [ken Licences 10299 Eunomia Partnership Report	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Bullding Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Renosteel Construction Ltd Renosteel Construction Ltd Reeve Property Restoration Redhill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Thrower & Rutland Ltd Iken Business Ltd Norwich City Council	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017 22/08/2017 22/08/2017 24/08/2017 24/08/2017 30/08/2017 05/09/2017 05/09/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO DEVCOM CUSTOM CPINFO CP81 DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM3 CUSTOM MGTDEV FINALE DEMLEG ENVIRH DEMLEG ENVIRH	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Ern/ Services Community, Econ Dev & Coast Coste - Ern/ Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Community - Hsg Capital Customer Services & lct Planning Finance & Assets Legal & Democratic Svs Environmental Health Environmental Health Finvironmental Health Finvironmental Health	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081 0044 2112 0445 2112 0400 0001 4534 4407 4012 2003 4533 4803 1112	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General Playgrounds - Repair Rep & Maint (Programmed) Computer Software Licences Contributions Confirmation	NN18231 NN18235 NN18249 NN18255 PS03410 PS03410 PS03420 NN18261 NN18261 NN18201 NN18301 NN18301 NN18317 NN18317 NN18313 PS03444 NN18317 PS03446 PS03476 NN18336 NN18386 NN18386 NN18465 NN18465 NN18466	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117-2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services 8669.65 Allen Meale Way Play Area - Play Equipment 8974.5 The Oaks - Repairs 5121.64 Iken Licences	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Renosteel Construction Ltd Reeve Property Restoration Radfill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Renosteel Construction Ltd Revices Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Thrower & Rutland Ltd Iken Business Ltd Norwich City Council Linda S Russell Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 20/08/2017 20/08/2017 20/08/2017 20/08/2017 05/09/2017 05/09/2017 05/09/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE MGTDEV FINALE MGTDEV FINALE MGTDEV FINALE MGTDEV FINALE CUSTOM CPINFO CP81 CP81 DEVCOM CPCOM2 CPCOM3 CUSTOM MGTDEV FINALE FINALE FINALE FINALE FINALE DEMLEG ENVIRH	Customer Services & Ict Community - GI Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - GI Capital Community, Econ Dev & Coast Customer Services & Ict Information - GI Capital Capital - Envl Services Capital - Envl Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Community - GI Capital Community - Hag Capital Community - Hag Capital Customer Services & Ict Planning Finance & Assets Finance & Assets Finance & Assets Finance & Assets Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Community, Econ Dev & Coast	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4304 0086 0081 0044 2112 4450 2112 0040 0001 4534 4407 4012 2003 4533 4803 11112 4804	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Equipment Purchases Other Professional Fees Sea Defences Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General Playgrounds - Repair Rep & Maint (Programmed) Computer Software Licences Contributions Cpd Training Grants	NN18231 NN18235 NN18249 NN18255 PS03410 PS03419 PS03420 NN18261 NN18281 NN18301 NN18397 NN18317 NN18317 NN18313 PS03444 NN18337 PS03448 PS03465 PS03466 NN18386 NN18386 NN18386 NN18408 NN18408 NN18408 NN18408 NN18408 NN18467 NN18467 NN18465	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10366.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117-2 To Support New Mis System 7467-5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advent 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services 8669.65 Allen Meale Way Play Area - Play Equipment 8974.5 The Oaks - Repairs 5121.64 Iken Licences 10299 Eunomia Partnership Report 9552 Course 5075 Contribution Nscb	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Renosteel Construction Ltd Renosteel Construction Ltd Revee Property Restoration Rethill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Thrower & Rutland Ltd Iken Business Ltd Norwich City Council Linda S Russiness Ltd Norwich City Council Linda S Russiness Ltd Norwich City Council	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 27/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 08/08/2017 10/08/2017 10/08/2017 22/08/2017 24/08/2017 24/08/2017 24/08/2017 05/09/2017 05/09/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	CPINFO CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CPCOM2 FINALE FINALE MGTDEV FINALE CPINFO DEVCOM CUSTOM CPINFO CP81 DEVCOM ENVIRH DEVCOM CPCOM2 CPCOM3 CUSTOM MGTDEV FINALE DEMLEG ENVIRH DEMLEG ENVIRH	Customer Services & lct Community - Gf Capital Finance & Assets Finance & Assets Planning Finance & Assets Information - Gf Capital Community, Econ Dev & Coast Customer Services & lct Information - Gf Capital Capital - Ern/ Services Community, Econ Dev & Coast Coste - Ern/ Services Community, Econ Dev & Coast Environmental Health Community, Econ Dev & Coast Community - Hsg Capital Customer Services & lct Planning Finance & Assets Legal & Democratic Svs Environmental Health Environmental Health Finvironmental Health Finvironmental Health	4533 4533 1122 4010 0040 4474 2003 1224 4803 0086 4406 4304 0086 0081 0044 2112 0445 2112 0400 0001 4534 4407 4012 2003 4533 4803 1112	Computer Software Licences Computer Software Licences Generic Training Equipment & Tools - R&M Contractor Payments Management Fee Rep & Maint (Programmed) Subs To Professional Bodies Contributions Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Other Professional Fees Stationery - Other Computer Hardware - Purchases Advertising - General Sea Defences Contractor Payments Acquisition Of Land Computer Maintenance Consultancy Fees - General Playgrounds - Repair Rep & Maint (Programmed) Computer Software Licences Contributions Confirmation	NN18231 NN18235 NN18249 NN18255 PS03410 PS03410 PS03420 NN18261 NN18261 NN18201 NN18301 NN18301 NN18317 NN18317 NN18313 PS03444 NN18317 PS03446 PS03476 NN18336 NN18386 NN18386 NN18465 NN18465 NN18466	18000 Annual Support Costs 13261.28 Xpress Elections Maintenanced 10356.6 Courses 5780 Rental And Maintenance 23525 Cromer Pier - Swage Tank Works 15900 Catering Services 5711.3 PC West Runton - Refurbishment 8328 Cabe Membership Renewals 5000 2017-18 Funding - Syrian Refug 16117-2 To Support New Mis System 7467.5 Other Professional Fees 6604.78 Stationery 20230.56 Memory To Support Mangement Sy 7440 Bins Purchases 9000 12 Days Training 12787.13 West End Overstrand Revetment 6120 Graphic Advert 5341.23 Cromer Groyne 3 MTC 45844 Fakenham Community Centre Window Works 21275 Renovation Works 9061.15 Computer Maint 9387.25 Consultancy Services 8669.65 Allen Meale Way Play Area - Play Equipment 8974.5 The Oaks - Repairs 5121.64 Iken Licences	Locata (Housing Services) Ltd Xpress Software Solutions Ltd Qa Ltd Neopost Finance Limited Renosteel Construction Ltd Caterservice Ltd Thrower & Rutland Ltd The Association Of Building Engineers Norwich City Council Virso Ltd Fmg Consulting Ltd Ian Smith Group Virso Ltd Craemer Uk Ltd Northgate Public Services (Uk) Ltd Renosteel Construction Ltd Renosteel Construction Ltd Reeve Property Restoration Radfill Services Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Renosteel Construction Ltd Revices Ltd Civica Uk Limited Footprint Ecology Ltd Renosteel Construction Ltd Thrower & Rutland Ltd Iken Business Ltd Norwich City Council Linda S Russell Ltd	19/07/2017 20/07/2017 24/07/2017 25/07/2017 26/07/2017 26/07/2017 26/07/2017 26/07/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 08/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 20/08/2017 20/08/2017 20/08/2017 20/08/2017 05/09/2017 05/09/2017 05/09/2017

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North Norfolk District Council North Norfolk District Council	33UF	CORPCT	Clt / Corporate Customer Services & Ict	4304 4304	Stationery - Other Stationery - Other	NN18479 NN18475	18855.7 Canvass Hefs 14844.66 Stationery	Electoral Reform Services lan Smith Group	07/09/2017 07/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	4304 4415	General Training	NN18475 NN18495	9735.7 General Training	Escalla	11/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18494	6460 Other Fees & Charges	Escalia Fmg Consulting Ltd	11/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4533	Computer Software Licences	NN18505	36250 Eh Maintenance	Northgate Public Services (Uk) Ltd	12/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4804	Grants	NN18513	76000 Slt Arts Grant	Sheringham Little Theatre	13/09/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS03525	11540 Fakenham Connect - Crinkle Crankle Wall Works	Hutton & Rostron Enviro. Investigations Ltd	13/09/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2004	Rep & Maint (Reactive)	PS03526	8941.8 Replacement & Upgrade Of Street Columns	Kings & Barnhams	13/09/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4803	Contributions	NN18522	14032 Contributions	Norfolk County Council	14/09/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN18523	6930 Training Course	Cambridge Marketing College Ltd	14/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03531	10000 MTC - Sheringham West End Groyne Maintenance	Renosteel Construction Ltd	14/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4534	Computer Maintenance	NN18532	90807.48 Checkpoint Renewal 2017-2018	Advanced Network Security Ltd	18/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4531	Computer Purchases - Software	NN18533	13650 Appcheck And Pci	Appcheck Ltd	18/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18551	10349.08 Contractor Work	Waveney District Council	19/09/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	NN18561	23113.29 Legal Services Bacton	Winckworth Sherwood Llp	21/09/2017
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0046	Other Expenditure	NN18574	5768 Display Board Designs	Cresign Limited	25/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2200	Rent/Hire Of Buildings	NN18580	8000 Rent / Hire	North Walsham High School	25/09/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0083	Comp Software - Purchase	NN18588	57500 Licence Fees	Civica Uk Limited	26/09/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4012	Playgrounds - Repair	PS03554	10061.7 Play Area Painting Works	Renosteel Construction Ltd	27/09/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4304	Stationery - Other	NN18603	8367.04 Stationary	Ian Smith Group	27/09/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18611	5000 Consultancy Sheringham Spalsh	Pygott & Crone	28/09/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4406	Other Professional Fees	NN18629	238457.46 Commercial Waste Recharge	Norfolk County Council	02/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03573	7500 MTC - Walcott Seawall	Renosteel Construction Ltd	02/10/2017
North Norfolk District Council			**						
	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03583	7500 Sheringham West End Groyne Gates	Renosteel Construction Ltd	02/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4406	Other Professional Fees	NN18638	7467.5 Other Professional Fees	Fmg Consulting Ltd	03/10/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	4406	Other Professional Fees	PS03586	77000 Cromer Pier Survey	Hemsley Orrell Partnership	03/10/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4530	Computer Purchases - Hardware	NN18645	7770.48 Laptops For It	Dell Corporation Ltd	04/10/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2101	R & M Grounds - General	PS03594	16935 Work Done To Wellbeing Garden	Renosteel Construction Ltd	06/10/2017
North Norfolk District Council	33UF	FINALE	Finance & Assets	2003	Rep & Maint (Programmed)	PS03603	27800 Flood Barriers	Floodsense Ltd	10/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2112	Sea Defences	PS03600	8539.69 MTC - Nuts, Bolts and Washers to Stock	Renosteel Construction Ltd	10/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03606	6303 Pier Theatre Tank Replacement	Panks Engineers Limited	11/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2004	Rep & Maint (Reactive)	PS03610	5000 Cromer Pier - Foul Water Tank Replacement	Hemsley Orrell Partnership	12/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4477	Other Fees & Charges	NN18728	15000 Gogo Hares Sponsorship	Break Charity	20/10/2017
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	0081	Equipment Purchases	NN18752	20052 Council Chamber Audio/Visual	Snelling Business Systems Ltd	24/10/2017
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North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	2003	Rep & Maint (Programmed)	PS03645	23462.21 Stage Lighting Dimmer Racks - Cromer Pier Theatre	Kings & Barnhams	25/10/2017
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	4803	Contributions	NN18761	7000 Lep Funding 2017-18	New Anglia Local Enterprise Partnership Ltd	26/10/2017
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	1122	Generic Training	NN18768	5000 Ilm 5 2018	The Training Spa	26/10/2017
North Norfolk District Council	33UF	MGTDEV	Planning	4531	Computer Purchases - Software	NN18772	14036 Adobe Standard	Bytes Software Services	27/10/2017
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	4501	Hybrid Mailing	NN18775	99998 Doxbox Printing	Cfh Docmail Ltd	30/10/2017
North Norfolk District Council	33UF	CP81	Capital - Envl Services	0044	Other Professional Fees	NN18777	30000 M3pp Mobile Solution	Northgate Public Services (Uk) Ltd	30/10/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	1102	Qual Training	NN18791	11700 In House Training	Doss Ltd	31/10/2017
North Norfolk District Council									
	33UF	CPINEO	Information - Gf Capital	0086	Computer Hardware - Purchases	NN18802	144032 4 Desktons & Lantons	Dell Corporation Ltd	01/11/2017
	33UF 33UF	CPINFO ENVIRH	Information - Gf Capital	0086	Computer Hardware - Purchases Mate Purchases - General	NN18802 NN18708	144032.4 Desktops & Laptops	Dell Corporation Ltd	01/11/2017
North Norfolk District Council	33UF	ENVIRH	Environmental Health	4002	Mats Purchases - General	NN18798	16170.7 Taxi Licensing Plates Etc	Mogo Uk	01/11/2017
North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	4002 4406	Mats Purchases - General Other Professional Fees	NN18798 NN18807	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid	Mogo Uk Gleeds Advisory Ltd	01/11/2017 02/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF	ENVIRH DEVCOM FINALE	Environmental Health Community, Econ Dev & Coast Finance & Assets	4002 4406 4406	Mats Purchases - General Other Professional Fees Other Professional Fees	NN18798 NN18807 PS03662	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd	01/11/2017 02/11/2017 02/11/2017
North Norfolk District Council North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast	4002 4406 4406 2112	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences	NN18798 NN18807 PS03662 PS03665	16170.7 Taxi Licensing Plates Etc 7612.5 Feasbility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017
North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict	4002 4406 4406 2112 4304	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other	NN18798 NN18807 PS03662 PS03665 NN18816	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hiff Bird 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017
North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict	4002 4406 4406 2112 4304 4531	Mats Purchases - General Other Professional Fees Other Professional Fees Septences Stationery - Other Computer Purchases - Software	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hiff Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict	4002 4406 4406 2112 4304 4531 4533	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other	NN18798 NN18807 PS03662 PS03665 NN18816	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hiff Bird 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict	4002 4406 4406 2112 4304 4531	Mats Purchases - General Other Professional Fees Other Professional Fees Septences Stationery - Other Computer Purchases - Software	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hiff Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict	4002 4406 4406 2112 4304 4531 4533	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16882.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited	01/11/2017 02/11/2017 02/11/2017 02/11/2017 03/11/2017 06/11/2017 06/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast	4002 4406 4406 2112 4304 4531 4533 4407	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18833	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast	4002 4406 4406 2112 4304 4531 4533 4407 2241 3100	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Purchases - Software Consultancy Fees - General Contract Cleaning Car Lease Paymnt	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16882.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM DEVCOM FINALE DEVCOM FINALE	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets	4002 4406 4406 2112 4304 4531 4533 4407 2241 3100 4484	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017 13/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast	4002 4406 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthird Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017 13/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM CPCOM2	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Community, Econ Dev & Coast Community - Gf Capital	4002 4406 4406 21112 4304 4531 4533 4407 2241 3100 4484 21112 0040	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Purchases - Software Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03669 NN18873 PS03669	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16882.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West From - Resurfacing Works	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017 13/11/2017 13/11/2017
North Norfolk District Council North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Community - Gl Capital Finance & Assets	4002 4406 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112 0040 4406	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03689 NN18880	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 986 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017 13/11/2017 13/11/2017 13/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM CPCOM2 FINALE FINALE FINALE	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets	4002 4406 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112 0040 4406 4009	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03695 NN18880 PS03696	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017 13/11/2017 13/11/2017 13/11/2017 14/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM CPCOM2 FINALE DEVCOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community - Gr Capital Finance & Assets Finance & Assets Finance & Assets Community, Econ Dev & Coast Community - Gr Capital Finance & Assets Community, Econ Dev & Coast Community, Econ Dev & Coast	4002 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112 0040 4406 4009 2200	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Purchases - Software Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03689 NN18880 PS03696 NN18880 PS03696 NN18880	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16882.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 2340 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nw Sports Centre/Jua	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 13/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM ENVIRH	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community - GT Capital Finance & Assets Finance & Assets Community, Econ Dev & Coast Community - GT Capital Finance & Assets Finance & Coast Finance & Assets Finance & Assets Finance & Assets Finance & Finance & Coast Community, Econ Dev & Coast Environmental Health	4002 4406 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112 0040 4406 4009 2200 4406	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings Other Professional Fees	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03665 NN18880 PS03696 NN18880	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16882.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nv Sports Centre/Jua 7500 2017/18 Clinical Disposal	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School Kier Services - Environmental	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 13/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM CPCOM2 FINALE FINALE FINALE DEVCOM ENVIRH CPINFO	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Finance & Assets Finance & Assets Community, Econ Dev & Coast Environmental Health Information - Gf Capital	4002 4406 4406 42112 4304 4531 4533 4407 22241 3100 4484 2112 0040 4406 4009 2200 4406 0083	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings Other Professional Fees Comp Software - Purchase	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03695 NN18880 PS03696 NN18888 NN18888	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nw Sports Centre/Jua 7500 2017/18 Clinical Disposal 7092 C3 Server For Dr	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Leuss Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School Kier Services - Environmental C 3	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017 14/11/2017 14/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM ENVIRH	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community - GT Capital Finance & Assets Finance & Assets Community, Econ Dev & Coast Community - GT Capital Finance & Assets Finance & Coast Finance & Assets Finance & Assets Finance & Assets Finance & Finance & Coast Community, Econ Dev & Coast Environmental Health	4002 4406 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112 0040 4406 4009 2200 4406	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings Other Professional Fees	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03665 NN18880 PS03696 NN18880	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16882.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nv Sports Centre/Jua 7500 2017/18 Clinical Disposal	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School Kier Services - Environmental	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 13/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017
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North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM CPCOM2 FINALE DEVCOM CPCOM2 FINALE DEVCOM CPCOM2 FINALE FINALE DEVCOM ENVIRH CPINFO DEVCOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Finance & Assets Community, Econ Dev & Coast Environmental Health Information - Gf Capital Community, Econ Dev & Coast	4002 4406 4406 4406 2112 4304 4531 4407 2241 3100 4484 2112 0040 4406 4009 2200 4406 0083 4406	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings Other Professional Fees Comp Software - Purchase Other Professional Fees	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03695 NN18880 PS03696 NN18880 NN18901 NN18880	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurtacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nw Sports Centre/Jua 7500 2017/18 Clinical Disposal 7092 C3 Server For Dr 6372.5 Professional Fees	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School Kier Services - Environmental C 3 Fmg Consulting Ltd	01/11/2017 02/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 08/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017 15/11/2017 16/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM CPCOM2 FINALE FINALE FINALE DEVCOM ENVIRH CPINFO DEVCOM DEVCOM DEVCOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community - Go Dev & Coast Community - Go Dev & Coast Finance & Assets Community - Gf Capital Finance & Assets Finance & Assets Finance & Assets Community - Go Dev & Coast Environmental Health Information - Gf Capital Community, Econ Dev & Coast	4002 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112 0040 4406 4009 2200 4406 0083 4406 2004	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings Other Professional Fees Comp Software - Purchase Comp Software - Purchase Comp Software - Purchase Comp Software - Purchase Cother Professional Fees Comp Maint (Reactive)	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03695 NN18800 PS03696 NN18880 NN18880 NN18901 NN18909 NN18903 PS03718	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bild 16882.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47551 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West From - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nv Sports Centre/Jua 7500 2017/18 Clinical Disposal 7092 C3 Server For Dr 6372.5 Professional Fees 5273 Water Feature Works 2017 NR Yacht Pond	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School Kier Services - Environmental C 3 Fmg Consulting Ltd Irrigation Services (Uk) Limited Caterservice Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 13/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017 16/11/2017 16/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM CPOM2 FINALE FINALE DEVCOM FINALE CUSTOM	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Community, Econ Dev & Coast Community, Econ Dev & Coast Finance & Assets Finance & Assets Community, Econ Dev & Coast Environmental Health Information - Gf Capital Community, Econ Dev & Coast Finance & Assets Customer Services & Ict	4002 4406 4406 4406 2112 4304 4531 4533 4407 2241 33100 4484 2112 0040 4406 4009 2200 4406 0083 4406 2004 44121 4531	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings Other Professional Fees Comp Software - Purchase Other Professional Fees Rep & Maint (Reactive) Canteen Recharges Computer Purchases - Software	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03669 NN18873 PS03695 NN18880 PS03696 NN18888 NN18901 NN18909 NN18903 PS03718	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47581 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376-42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nw Sports Centre/Jua 7500 2017/18 Clinical Disposal 7092 C3 Server For Dr 6372.5 Professional Fees 5273 Water Feature Works 2017 NR Yacht Pond 6320.25 Canteen Charges 5700 Ithc	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School Kier Services - Environmental C 3 Fmg Consulting Ltd Irrigation Services (Uk) Limited Caterservice Ltd Hedgehog Security Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017 16/11/2017 16/11/2017 16/11/2017 16/11/2017
North Norfolk District Council	33UF 33UF 33UF 33UF 33UF 33UF 33UF 33UF	ENVIRH DEVCOM FINALE DEVCOM CUSTOM CUSTOM CUSTOM DEVCOM FINALE DEVCOM FINALE DEVCOM FINALE DEVCOM ENVIRH CPINFO DEVCOM DEVCOM FINALE	Environmental Health Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Customer Services & Ict Customer Services & Ict Customer Services & Ict Customer Services & Ict Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Community, Econ Dev & Coast Finance & Assets Finance & Assets Community, Econ Dev & Coast Environmental Health Information - Gf Capital Community, Econ Dev & Coast Community, Econ Dev & Coast Community, Econ Dev & Coast Finance & Assets	4002 4406 4406 4406 2112 4304 4531 4533 4407 2241 3100 4484 2112 0040 4406 4009 2200 4406 0083 4406 2004 4121	Mats Purchases - General Other Professional Fees Other Professional Fees Sea Defences Stationery - Other Computer Purchases - Software Computer Software Licences Consultancy Fees - General Contract Cleaning Car Leasing - Lease Paymnt Asbestos Surveys Sea Defences Contractor Payments Other Professional Fees Playgrounds - Equip Purchases Rent/Hire Of Buildings Other Professional Fees Comp Software - Purchase Other Professional Fees Ren & Maint (Reactive) Canteen Recharges	NN18798 NN18807 PS03662 PS03665 NN18816 NN18819 NN18833 NN18830 PS03670 NN18858 PS03689 NN18873 PS03695 NN18880 PS03696 NN18880 PS03696 NN18888 NN18901 NN18909 NN18903	16170.7 Taxi Licensing Plates Etc 7612.5 Feasibility Work Hif Bid 16862.5 Temporary Support For The Estates Team 11234.93 MTC - Walcott Beach Access Ramp Repairs 5289.76 Stationery 6241.07 It Costs 32548.81 Open Revenues Charges 17548 Bacton Eco Assessment For Lep 18764.2 Cleaning Services 47551 Vehicle Leasing 6626 Asbestos Removal 23440 Ekki 9x6 Hardwood Timber 148081.86 Cromer West Prom - Resurfacing Works 20376.42 Enterprise Zone Costs 2016/17 21996 Cromer Road Play Area - Viking Ship 35035.68 Nw Sports Centre/Jua 7500 2017/18 Clinical Disposal 7092 C3 Server For Dr 6372.5 Professional Fees 5273 Water Feature Works 2017 NR Yacht Pond 6320.25 Canteen Charges	Mogo Uk Gleeds Advisory Ltd Nps Property Consultants Ltd Renosteel Construction Ltd Ian Smith Group Civica Openrevenues Civica Uk Limited Mott Macdonald Ltd Monthind Ltd Toyota & Lexus Financial Services Broadland Group Ltd Ryder Services Ltd Renosteel Construction Ltd New Anglia Local Enterprise Partnership Ltd S J Danby Ltd North Walsham High School Kier Services - Environmental C 3 Fmg Consulting Ltd Irrigation Services (Uk) Limited Caterservice Ltd	01/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 03/11/2017 06/11/2017 06/11/2017 06/11/2017 13/11/2017 13/11/2017 13/11/2017 14/11/2017 14/11/2017 14/11/2017 16/11/2017 16/11/2017 16/11/2017

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