

2025 Transactions

Body Name	Body Reference	Service Code	Service Description	Detailed Expenditure Code	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	02/01/2025	VI0026907	(Redacted Personal Information) agency salary. Week of 16/12/24 - 20/12/24	£3,099.35	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	02/01/2025	VI0026914	Assure - Annual Support & Maintenance	£10,574.00	Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	02/01/2025	VS0026923	Postage	£530.59	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	02/01/2025	VS0026924	Postage	£564.46	Royal Mail Group Plc
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	03/01/2025	VS0026926	SEFE Nov 24	£1,922.61	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	03/01/2025	VS0026926	SEFE Nov 24	£585.14	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	03/01/2025	VS0026926	SEFE Nov 24	£526.77	Vertas Group Ltd
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham New Rd	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£1,875.06	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£2,419.88	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£6,177.12	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	-£532.88	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£2,370.01	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£833.48	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£2,018.03	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£674.77	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£674.77	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£1,009.78	EDF Energy Customers Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	03/01/2025	VS0026927	EDF NOV-DEC	£1,045.04	EDF Energy Customers Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	06/01/2025	VI0026928	PSN - Direct Network Service Provider January 2025	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	07/01/2025	VI0026930	(Redacted Personal Information) agency salary week ending 23/12/2024 - 27/12/2024.	£1,859.61	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3329	Deep History Coast	4460	Marketing - General	07/01/2025	VI0026931	Deep History Coast AR Visitor App Annual maintenance covering updates for Android & Apple IOS platforms	£895.00	Jam Creative Studios Ltd
North Norfolk District Council	33UF	2631	Accountancy	1122	Generic Training	07/01/2025	VI0027026	LG Futures Ltd - Future Funding Reform, Settlement 2025/26 and Business Rates Appeals Webinars	£500.00	LG Futures Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	07/01/2025	VI0027037	Hire of double toilet, empty waste and refill water as required	£1,320.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	8380	Coastwise	40	Contractor Payments	07/01/2025	VI0027042	Happisburgh Car Park	£11,615.62	Hamson Barron Smith Ltd
North Norfolk District Council	33UF	8520	Rocket House	44	Other Professional Fees	07/01/2025	VI0027048	Clear Consulting cost for MandE Consultant Rocket House	£1,420.00	Clear Consulting & Design Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	07/01/2025	VI0027041	Hybrid Mail 01 -27 December	£816.11	Cfh Docmail Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4535	Computer Lines	07/01/2025	VI0027027	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit December 2024	£2,279.23	Redcentric
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	07/01/2025	VI0027052	Newsquest public notice NNDC Car Parks	£2,186.89	Newsquest Media Group
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys	07/01/2025	VI0027069	Legionella remote monitoring software data costs	£606.08	Citritek Limited
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	07/01/2025	VI0027083	2024 November Contract Services - Refuse Collection @ Costessey MRF	£12,288.59	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	07/01/2025	VI0027085	2024 November Contract Services - Garden Waste Collection @ Costessey MRF	£5,415.62	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	07/01/2025	VI0027083	2024 November Contract Services - Mixed Recyclable Waste Collection @ Costessey MRF	£49,154.40	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£5,853.46	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£6,016.84	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,054.68	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£2,477.98	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£4,512.63	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£10,086.42	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£601.67	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£7,322.35	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£911.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£17,984.21	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£7,118.57	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£585.71	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£593.90	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£601.68	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£511.50	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£572.50	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£593.70	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£614.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£614.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£636.11	Serco Ltd

North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£636.11	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£678.52	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£678.52	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£720.92	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£763.33	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£763.33	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£805.74	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£805.74	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£805.74	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£848.15	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£848.15	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£890.55	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£911.76	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£932.95	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£932.95	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£932.95	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£932.95	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£932.95	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£932.95	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£975.37	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,060.18	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,060.18	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,102.59	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,123.79	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,145.00	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,145.00	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,145.00	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,166.20	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,272.22	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,314.63	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,314.63	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,950.73	Serco Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£2,077.95	Serco Ltd
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£4,230.92	Serco Ltd
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£46,929.26	Serco Ltd
North Norfolk District	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£603.00	Serco Ltd
North Norfolk District	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£1,345.24	Serco Ltd
North Norfolk District	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£111,368.91	Serco Ltd
North Norfolk District	33UF	3167 Refuse Coll. -Commercial	4459 Waste Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£4,535.51	Serco Ltd
North Norfolk District	33UF	3170 Composting	4459 Waste Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£8,134.70	Serco Ltd
North Norfolk District	33UF	3172 Recycling	4459 Waste Contract	08/01/2025	VI0027087	Serco: Contract Payment 2024/25	£111,551.95	Serco Ltd
North Norfolk District	33UF	2624 Democratic, Legal & Property Council	4411 Agency Staff	08/01/2025	VI0027092	(Redacted Personal Information) Locum Democratic Services	£756.00	James Andrews Recruitment Solutions
North Norfolk District	33UF	8419 Back Stage Refurbishment Pier Pavilion Theatre	44 Other Profess	08/01/2025	VI0027089	Pier Theatre Refurb of backstage area	£945.00	Canham Consulting Ltd
North Norfolk District	33UF	3120 Holt Country Park	3100 Car Leasing - Lease Paymnt	08/01/2025	VI0027103	Invoice No. 3117338 - Dated 24/12/2024 - Trucks (Redacted Personal Information) - (07/01/2025 - 06/02/2025)	£967.13	Kinto Uk Ltd
North Norfolk District	33UF	2640 Cromer - Service Charge	2004 Rep & Maint (Reactive)	08/01/2025	VI0027111	Norwich Glass new glass in revs and bens NNDC	£556.56	Norwich Glass Company Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027118	Temp Accom Charges - Vatable - (Redacted Personal Information)	£503.75	Tudor Guest House
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027117	Temp Accom Charges - Vatable - (Redacted Personal Information)	£503.75	Tudor Guest House
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027118	Temp Accom Charges - NON Vatable - (Redacted Personal Information)	£1,511.25	Tudor Guest House
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027117	Temp Accom Charges - NON Vatable - (Redacted Personal Information)	£1,511.25	Tudor Guest House
North Norfolk District	33UF	2600 Personnel Services	4406 Other Professional Fees	08/01/2025	VI0027115	Invoice 80903221	£535.00	Norfolk & Norwich University Hospital NHS F/Trust
North Norfolk District	33UF	4600 Corporate Leadership Team	4407 Consultancy Fees - General	08/01/2025	VI0027116	INV004	£1,100.00	Hathor Consulting Ltd
North Norfolk District	33UF	3150 Public Conveniences	4006 Mats Purchases -Consumables	08/01/2025	VS0027132	PS11927	£2,307.28	Blyth & Wright Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027154	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027153	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027155	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027169	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027175	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027171	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027170	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027176	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd

North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027185	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027186	Temporary Accommodation - VATABLE - 2024/25	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027189	Temporary Accommodation - VATABLE - 2024/25	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	08/01/2025	VI0027190	Temporary Accommodation - VATABLE - 2024/25	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027230	Temporary Accommodation Charges - No VAT (Z) 2024/25	£715.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027228	Temporary Accommodation Charges - No VAT (Z) 2024/25	£715.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027232	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,015.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027231	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,250.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027227	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,250.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027233	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,250.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027229	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,410.99	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027208	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,410.99	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	09/01/2025	VI0027225	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,410.99	The St Vincent De Paul Society
North Norfolk District	33UF	3709 Temporary Accommodation - Nndc	2233 Heating Oil	09/01/2025	VI0027214	Oil Delivery for (Redacted Personal Information)	£569.90	Cps Fuels Ltd
North Norfolk District	33UF	3120 Holt Country Park	3421 Plant & Mcy - Petrol	09/01/2025	VI0027223	Road Diesel	£1,000.02	Norfolk Tanks Ltd
North Norfolk District	33UF	4000 Electoral Registration	4302 External Printing	09/01/2025	VI0027220	monthly letters hefs and itrs	£1,029.58	Civica Election Services Ltd
North Norfolk District	33UF	4000 Electoral Registration	4302 External Printing	09/01/2025	VI0027222	invoice for final canvass forms	£4,850.80	Civica Election Services Ltd
North Norfolk District	33UF	4720 Coastal Management	1224 Subs To Professional Bodies	09/01/2025	VI0027219	LGA Coastal SIG Subscription	£500.00	South Tyneside Council
North Norfolk District	33UF	2621 Property Services	4006 Mats Purchases -Consumables	09/01/2025	VS0027236	PS11533	£598.44	Screwfix
North Norfolk District	33UF	2613 Telephone Services	4538 Computer Consumables	14/01/2025	VI0027347	Mobile phone costs December 2025	£925.52	Class Affinity Projects Ltd
North Norfolk District	33UF	2625 Poppyfields	2004 Rep & Maint (Reactive)	14/01/2025	VI0027349	Annual deep clean of canteen	£835.00	Rafters Clean Ltd
North Norfolk District	33UF	2115 Benefits Administration	1122 Generic Training	14/01/2025	VI0027355	Minute taking course (Redacted Personal Information)	£500.00	Jarrold Training
North Norfolk District	33UF	2115 Benefits Administration	4803 Contributions	14/01/2025	VI0027358	HSF6 Post Office PayOut fees	£566.84	Post Office Limited
North Norfolk District	33UF	4010 Election Expenses	4302 External Printing	14/01/2025	VI0027353	invoice for additional poll cards and a credit note	£2,174.40	Civica Election Services Ltd
North Norfolk District	33UF	4126 Electric Pool Vehicles	3100 Car Leasing - Lease Payment	14/01/2025	VI0027359	Electric Pool Car Rental for 9 Month trial for 2 cars	£1,747.32	Enterprise RAC UK Ltd
North Norfolk District	33UF	2611 Computer Network & Pcs	4531 Computer Purchases - Software	14/01/2025	VI0027348	Papercut Subscription License for 6 epsons and 1 samsung	£677.97	Officeflow Ltd
North Norfolk District	33UF	2611 Computer Network & Pcs	4535 Computer Lines	14/01/2025	VI0027351	N-LHAUL-34 Unmanaged P-2-P 10Gbps Ethernet circuit	£2,279.23	Redcentric
North Norfolk District	33UF	2640 Cromer - Service Charge	2003 Rep & Maint (Programmed)	14/01/2025	VI0027356	Hydro X tank empty and clean NNDC	£911.00	Hydro-X Water Treatment Ltd
North Norfolk District	33UF	3150 Public Conveniences	2004 Rep & Maint (Reactive)	14/01/2025	VI0027360	PC Albert St Professional services in respect of CDM	£550.00	Canham Consulting Ltd
North Norfolk District	33UF	4126 Electric Pool Vehicles	3100 Car Leasing - Lease Payment	14/01/2025	VI0027362	Electric Pool Car Rental for 9 Month trial for 2 cars	£1,870.30	Enterprise RAC UK Ltd
North Norfolk District	33UF	2001 Trading Services - Car Parks	2003 Rep & Maint (Programmed)	14/01/2025	VI0027363	BPA subscription to the BPA NNDC Car Parks	£1,015.00	British Parking Association
North Norfolk District	33UF	2614 Reprographics	4020 Equip. - Operating Lease Renta	14/01/2025	VI0027364	Xerox Maintenance Agreement 1 Oct - 31 Dec 2024	£1,189.49	Xerox (Uk) Limited
North Norfolk District	33UF	1191 Environmental Protection	4406 Other Professional Fees	15/01/2025	VI0027369	The remaining 2024-25 Out of hour calls services for NNDC	£772.48	The Answering Service Ltd
North Norfolk District	33UF	2611 Computer Network & Pcs	4531 Computer Purchases - Software	15/01/2025	VI0027348	Env Health & Services	-£677.97	Officeflow Ltd
North Norfolk District	33UF	3150 Public Conveniences	2241 Contract Cleaning	15/01/2025	VI0027368	Papercut Subscription License for 6 epsons and 1 samsung	£3,575.36	Initial Washroom Hygiene
North Norfolk District	33UF	4600 Corporate Leadership Team	4806 Subscriptions	15/01/2025	VI0027376	2024-25 Sanitary & Nappy Waste Collection Services for	£509.85	Cipfa
North Norfolk District	33UF	2611 Computer Network & Pcs	4531 Computer Purchases - Software	15/01/2025	VI0027372	(Redacted Personal Information) CIPFA Membership 2025	£785.00	Officeflow Ltd
North Norfolk District	33UF	2629 Fakenham - Service Charge	2241 Contract Cleaning	15/01/2025	VI0027375	Papercut Subscription License for 6 epsons and 1 samsung	£777.28	Rafters Clean Ltd
North Norfolk District	33UF	2600 Personnel Services	4406 Other Professional Fees	15/01/2025	VI0027385	Rafters cleaning services Fakenham Connect	£870.00	Sandon Gauvain Ltd
North Norfolk District	33UF	2603 Common Training Budget	1150 Training - Information Tech	15/01/2025	VI0027381	Invoice RA479	£5,300.00	CThe Little Workshop Company
North Norfolk District	33UF	2640 Cromer - Service Charge	2003 Rep & Maint (Programmed)	15/01/2025	VI0027379	ADHD/Workplace coaching	£3,114.43	Rafters Clean Ltd
North Norfolk District	33UF	2611 Computer Network & Pcs	4534 Computer Maintenance	15/01/2025	VI0027393	INV-1139	£2,837.50	Source Ups Ltd
North Norfolk District	33UF	8419 Back Stage Refurbishment Pier	40 Contractor Pa	15/01/2025	VI0027387	SCORM files SHP online training course	£95,000.00	Malcolm Abbs Limited
North Norfolk District	33UF	3314 UK Shared Prosperity Fund	4804 Grants	15/01/2025	VI0027397	Rafters Cleaning Services NNDC	£26,898.66	Groundwork East
North Norfolk District	33UF	3330 Marketing North Norfolk	4803 Contributions	15/01/2025	VI0027395	2 x APC 3 Year Warranty Extension - Increases	£28,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District	33UF	2104 Council Tax Admin	4406 Other Professional Fees	15/01/2025	VI0027396	Standardmanufacturers Warranty by an Extra 3 Years on	£750.00	Selborne Chambers Ltd
North Norfolk District	33UF	2612 Computer (Applications Team)	4533 Computer Software Licences	15/01/2025	VI0027406	Netbotz 700 Series	£1,000.00	Esri (UK) Ltd
North Norfolk District	33UF	2612 Computer (Applications Team)	4533 Computer Software Licences	15/01/2025	VI0027405	Backstage Refurb Works Pavilion Theatre	£11,941.11	Objective Keystone Ltd
North Norfolk District	33UF	4802 Internal Audit	4405 Audit Fee	15/01/2025	VI0027407	Marketing Campaign 2024-25 - 2nd payment	£16,046.33	South Norfolk District Council
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027470	in the matter of NNDC -v- Diamond Care (UK) 2 Ltd, in the	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027476	High Court	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027478	ArcGIS Online Creator Annual Subscription	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027478	Keypian Renewal	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027478	TIAA Audit Fees 24/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027478	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027478	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027478	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd

North Norfolk District Council	33UF	1010 Planning Policy	4803 Contributions	16/01/2025	VI0027462	Norfolk Coastal National Landscape Funding Contribution 2025	£15,180.38	Norfolk County Council
North Norfolk District Council	33UF	1020 Conservation & Landscape	4803 Contributions	16/01/2025	VI0027463	Wash and North Norfolk Marine Partnership Contribution FYO 2024-25	£3,510.00	Norfolk County Council
North Norfolk District Council	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027493	Temporary Accommodation - VATABLE - 2024/25	£555.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027499	SWEP 2024/25	£562.02	Sandcliff Guest House
North Norfolk District Council	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027498	Temporary Accommodation Charges - ZERO VAT - 2024/25	£579.98	Sandcliff Guest House
North Norfolk District Council	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027485	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027500	SWEP 2024/25	£637.98	Sandcliff Guest House
North Norfolk District Council	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027495	Temporary Accommodation Charges - No VAT (Z) 2024/25	£884.25	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	16/01/2025	VI0027505	Temporary Accommodation Charges - No VAT (Z) 2024/25	£1,410.99	The St Vincent De Paul Society
North Norfolk District Council	33UF	2611 Computer Network & Pcs	4531 Computer Purchases - Software	16/01/2025	VI0027496	Overe Protect - Early Adopter - 12 Months	£3,998.40	Overe Ltd
North Norfolk District Council	33UF	8408 UK Shared Prosperity Fund	161 Grants - General	16/01/2025	VI0027494	(Redacted Personal Information)	£1,540.05	Broadland District Council
North Norfolk District Council	33UF	1000 Development Management	4411 Agency Staff	16/01/2025	VI0027519	Invoice number 11007788 Dated 11.12.2024 (Redacted Personal Information) w/c 02.12.2024	£1,290.00	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000 Development Management	4411 Agency Staff	16/01/2025	VI0027516	Invoice 11008973 Dated 30.12.24 (Redacted Personal Information) w/c 16.12.24	£1,307.10	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000 Development Management	4411 Agency Staff	16/01/2025	VI0027520	Invoice 11007301 Dated 04.12.2024 (Redacted Personal Information) w/c 25.11.2024	£1,310.70	The Oyster Partnership Limited
North Norfolk District Council	33UF	2631 Accountancy	4411 Agency Staff	16/01/2025	VI0027518	(Redacted Personal Information) - July to December 2024	£3,099.35	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1191 Environmental Protection	4406 Other Professional Fees	21/01/2025	VI0027610	LA assisted funeral services - (Redacted Personal Information)	£1,050.00	Cromer & District Independant Funeral Service
North Norfolk District Council	33UF	1191 Environmental Protection	4406 Other Professional Fees	21/01/2025	VI0027611	2024 December Kennel Service and charges	£1,530.00	Animal Warden Services
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4457 News Contract	21/01/2025	VI0027614	2024 Nov & Dec Refuse Waste Collection - Costessey MRF Site	£2,186.13	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4457 News Contract	21/01/2025	VI0027616	2024 Nov & Dec Refuse Waste Collection - Costessey MRF Site	£3,998.65	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4457 News Contract	21/01/2025	VI0027615	2024 Nov & Dec Refuse Waste Collection - Costessey MRF Site	£11,766.60	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170 Composting	4457 News Contract	21/01/2025	VI0027614	2024 Dec Garden Waste Collection - Costessey MRF Site	£3,998.63	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170 Composting	4457 News Contract	21/01/2025	VI0027612	2024 Oct Variable Garden Waste Collection - ORM Site	£33,110.66	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172 Recycling	4457 News Contract	21/01/2025	VI0027613	2024 Nov & Dec Mixed Recyclable Waste Collection - Costessey MRF Site	£11,815.17	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172 Recycling	4457 News Contract	21/01/2025	VI0027614	2024 Nov & Dec Mixed Recyclable Waste Collection - Costessey MRF Site	£59,990.42	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	1540 Planning Enforcement Team	1122 Generic Training	21/01/2025	VI0027618	Officer Training in writing Enforcement Notices Booked 15th February 2025	£1,000.00	Ivy Legal Limited
North Norfolk District Council	33UF	3314 UK Shared Prosperity Fund	4804 Grants	21/01/2025	VI0027619	Future Skills Now delivery 24-25	£37,500.00	Norfolk County Council
North Norfolk District Council	33UF	2611 Computer Network & Pcs	1122 Generic Training	21/01/2025	VI0027617	Automating Administration with Windows PowerShell	£995.00	Direct Training Associates Ltd
North Norfolk District Council	33UF	1191 Environmental Protection	1112 Cpd Training	21/01/2025	VI0027626	for 1 delegate EMAQ+ webinars •Air Quality Advanced 1 - Low Cost Sensor and Monitoring. Fee = £295.00 plus VAT; and, •Emissions Monitoring Advanced 2 - Particles/Dust Monitoring. Fee = £295.00 plus VAT Attendee: (Redacted Personal Information)	£590.00	Ricardo Energy & Environment
North Norfolk District Council	33UF	1191 Environmental Protection	4406 Other Professional Fees	21/01/2025	VI0027627	Independent Third Party review of potential nuisance flying insect activities (Redacted Personal Information)	£990.00	Independent Pest Management & Insect Consultancy
North Norfolk District Council	33UF	2611 Computer Network & Pcs	4534 Computer Maintenance	21/01/2025	VI0027625	WADV1PWPM-SU-05 - 1 Year NBD 1P Advantage Plan + PM for Smart-UPS 5K-7K x 2 for AQ1820173350 & AS1745171458	£3,000.00	Schneider Electric It Uk Ltd
North Norfolk District Council	33UF	8639 Mundesley - Cd Refurb Bus Pln	40 Contractor Payments	21/01/2025	VI0027624	Mundesley Coastal Management Scheme- Construction	£727,305.24	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	2624 Democratic, Legal & Property	4411 Agency Staff	22/01/2025	VI0027639	Payment for Locum Democratic Service Officer - (Redacted Personal Information)	£682.50	Venn Group Ltd
North Norfolk District Council	33UF	4501 Corporate Management	4806 Subscriptions	22/01/2025	VI0027634	Annual Membership Fee - INV-14592	£1,380.00	Norfolk Chamber Of Commerce
North Norfolk District Council	33UF	4600 Corporate Leadership Team	4121 Canteen Recharges	22/01/2025	VI0027637	Refreshments for Bacton Summit event - 14 January 2025	£743.75	About With Friends
North Norfolk District Council	33UF	3150 Public Conveniences	2003 Rep & Maint (Programmed)	22/01/2025	VI0027635	Hydro X empty tank PC Sea Palling	£531.00	Hydro-X Water Treatment Ltd
North Norfolk District Council	33UF	8380 Coastwise	44 Other Professional Fees	22/01/2025	VI0027650	Coastal Monitoring Data Viewer tender work	£11,520.83	Resilient Coasts Ltd
North Norfolk District Council	33UF	8127 Cromer Office Led Lighting	40 Contractor Payments	22/01/2025	VI0027645	Bedford phase 2 and 3 lighting works NNDC	£104,196.00	Bedford Electrical Ltd
North Norfolk District Council	33UF	4100 Information, Advice & Advocacy	4804 Grants	22/01/2025	VS0027646	Grant cont debt rec officer	£4,779.00	Norfolk Citizens Advice

North Norfolk District	33UF	4100 Information, Advice & Advocacy	4804 Grants	22/01/2025	VS0027648	Grant contribution	£13,750.00	Norfolk Citizens Advice
North Norfolk District	33UF	4600 Corporate Leadership Team	4621 Conference Expenses - Officers	22/01/2025	VI0027652	SOLACE Conference - October 2025 - 1 x Early Bird Ticket	£950.00	Solace Group
North Norfolk District	33UF	2001 Trading Services - Car Parks	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£593.51	EDF Energy Customers Ltd
North Norfolk District	33UF	2626 Admin Bldgs - N Walsham New Rd	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£1,951.26	EDF Energy Customers Ltd
North Norfolk District	33UF	2629 Fakenham - Service Charge	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£2,408.74	EDF Energy Customers Ltd
North Norfolk District	33UF	2640 Cromer - Service Charge	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£6,262.44	EDF Energy Customers Ltd
North Norfolk District	33UF	3003 Putting & Bowling Greens	2230 Electricity	22/01/2025	VS0027662	EDF Dec-Jan	£653.42	EDF Energy Customers Ltd
North Norfolk District	33UF	3010 Amenity Lighting	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£1,056.91	EDF Energy Customers Ltd
North Norfolk District	33UF	3010 Amenity Lighting	2230 Electricity	22/01/2025	VS0027662	EDF Dec-Jan 25	£831.12	EDF Energy Customers Ltd
North Norfolk District	33UF	3025 Rocket House, Cromer	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£2,038.48	EDF Energy Customers Ltd
North Norfolk District	33UF	3117 North Norfolk Info Centre	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£905.68	EDF Energy Customers Ltd
North Norfolk District	33UF	3150 Public Conveniences	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£905.69	EDF Energy Customers Ltd
North Norfolk District	33UF	3150 Public Conveniences	2230 Electricity	22/01/2025	VS0027662	EDF Dec-Jan	£945.51	EDF Energy Customers Ltd
North Norfolk District	33UF	3150 Public Conveniences	2230 Electricity	22/01/2025	VS0027662	EDF DEC-JAN	£959.10	EDF Energy Customers Ltd
North Norfolk District	33UF	4124 Environmental Sustainability	4406 Other Professional Fees	23/01/2025	VI0027664	Bronze level Carbon Literacy Accreditation	£1,500.00	The Carbon Literacy Trust
North Norfolk District	33UF	2612 Computer (Applications Team)	4533 Computer Software Licences	23/01/2025	VI0027676	Main Scheme - CBL 2024/25 Q3 & Q4	£3,500.00	Locata (Housing Services) Ltd
North Norfolk District	33UF	2631 Accountancy	4411 Agency Staff	23/01/2025	VI0027669	(Redacted Personal Information) - July to December 2024	£3,099.35	Hays Specialist Recruitment Ltd
North Norfolk District	33UF	2104 Council Tax Admin	4500 Postage Costs Direct	23/01/2025	VS0027667	Postage	£613.67	Royal Mail Group Plc
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027698	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027680	Temp Accom Charges (Z) VAT	£910.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027673	Temp Accom Charges (Z) VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027681	Temp Accom Charges (Z) VAT	£1,410.99	The St Vincent De Paul Society
North Norfolk District	33UF	3707 Your Choice Your Home	4533 Computer Software Licences	23/01/2025	VI0027674	Q3 & Q4 - 2024/25 - HPA	£2,375.00	Locata (Housing Services) Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027700	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027701	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027699	Temporary Accommodation - No VAT - 2024/25	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027706	Temporary Accommodation - VATABLE - 2024/25	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	23/01/2025	VI0027707	Temporary Accommodation - VATABLE - 2024/25	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3150 Public Conveniences	2222 Water Charges Sewerage	23/01/2025	VS0027709	DEC 24	£1,715.72	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2220 Water Charges Metered	23/01/2025	VS0027709	DEC 24	£1,575.95	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2222 Water Charges Sewerage	23/01/2025	VS0027709	DEC 24	£524.58	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2220 Water Charges Metered	23/01/2025	VS0027709	DEC 24	£688.66	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2220 Water Charges Metered	23/01/2025	VS0027709	DEC 24	£711.14	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2222 Water Charges Sewerage	23/01/2025	VS0027709	DEC 24	£720.64	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2222 Water Charges Sewerage	23/01/2025	VS0027709	DEC 24	£781.95	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2220 Water Charges Metered	23/01/2025	VS0027709	DEC 24	£1,807.50	Advanced Demand Side Management Ltd
North Norfolk District	33UF	3150 Public Conveniences	2222 Water Charges Sewerage	23/01/2025	VS0027709	DEC 24	£1,980.39	Advanced Demand Side Management Ltd
North Norfolk District	33UF	2104 Council Tax Admin	1122 Generic Training	28/01/2025	VI0027712	PACE Training	£995.00	Phf Training
North Norfolk District	33UF	2001 Trading Services - Car Parks	2043 R & M Plant - Service Contract	28/01/2025	VI0027717	Flowbird airtime NNDC Car Parks	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District	33UF	2001 Trading Services - Car Parks	2043 R & M Plant - Service Contract	28/01/2025	VI0027713	Car parks PandD card transaction charges	£4,057.76	Flowbird Smart City Uk Ltd
North Norfolk District	33UF	2640 Cromer - Service Charge	2043 R & M Plant - Service Contract	28/01/2025	VI0027715	(Redacted Personal Information) out of hours service (retainer) NNDC	£544.99	(Redacted Personal Information)
North Norfolk District	33UF	2115 Benefits Administration	4501 Hybrid Mailing	28/01/2025	VI0027720	December 2024 mailings	£889.69	Cfh Docmail Ltd
North Norfolk District	33UF	3140 Cromer Pier	4487 Condition Surveys	28/01/2025	VI0027722	HOP professional survey relating to Cromer Pier Substructure Replacement Wo	£3,825.00	HOP Consulting Limited
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025	VI0027730	2024 October Variable Billing Summary - Streets - Fly Posting/Graffiti	£611.36	Serco Ltd
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025	VI0027730	2024 October Variable Billing Summary - Streets - Dead Pets / Body fluids	£715.32	Serco Ltd
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025	VI0027729	2024 September Variable Billing Summary - Streets - Fly Tips	£764.20	Serco Ltd
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025	VI0027729	2024 September Variable Billing Summary - Streets - Dead Pets/ Body fluids	£1,051.59	Serco Ltd
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025	VI0027730	2024 October Variable Billing Summary - Streets - Fly Tips	£1,108.09	Serco Ltd
North Norfolk District	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025	VI0027729	2024 September Variable Billing Summary - Streets - Fly Posting/Graffiti	£1,986.92	Serco Ltd

North Norfolk District Council	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025 VI0027729	2024 September Variable Billing Summary - Streets - Litter Dog Bins	£29,704.27 Serco Ltd
North Norfolk District Council	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025 VI0027730	2024 October Variable Billing Summary - Streets - Litter Dog Bins	£30,233.87 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027730	2024 October Variable Billing Summary - Refuse & Garden - Clinical	£1,995.08 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027729	2024 September Variable Billing Summary - Refuse & Garden - Clinical	£2,198.46 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027729	2024 September Variable Billing Summary - Refuse & Garden - Bin/Bag Deliveries	£2,222.68 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027729	2024 September Variable Billing Summary - Refuse & Garden - Bulky	£5,268.57 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027730	2024 October Variable Billing Summary - Refuse & Garden - Bulky	£5,307.31 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027730	2024 October Variable Billing Summary - Refuse & Garden - Bin/Bag Deliveries	£7,200.70 Serco Ltd
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4459 Waste Contract	28/01/2025 VI0027730	2024 October Variable Billing Summary - Refuse & Garden - Commercial Waste	£27,820.47 Serco Ltd
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4459 Waste Contract	28/01/2025 VI0027729	2024 September Variable Billing Summary - Refuse & Garden - Commercial Waste	£29,566.36 Serco Ltd
North Norfolk District Council	33UF	3170 Composting	4459 Waste Contract	28/01/2025 VI0027729	2024 September Variable Billing Summary - Refuse & Garden - Garden	£53,216.60 Serco Ltd
North Norfolk District Council	33UF	3170 Composting	4459 Waste Contract	28/01/2025 VI0027730	2024 October Variable Billing Summary - Refuse & Garden - Garden	£53,564.27 Serco Ltd
North Norfolk District Council	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Streets - Dead Pets / Body fluids	£953.77 Serco Ltd
North Norfolk District Council	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Streets - Fly Posting/Graffiti	£2,139.76 Serco Ltd
North Norfolk District Council	33UF	3160 Street Cleaning	4463 Cleansing Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Streets - Litter Dog Bins	£29,704.27 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Refuse & Garden - Clinical	£2,159.72 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Refuse & Garden - Bin/Bag Deliveries	£4,832.75 Serco Ltd
North Norfolk District Council	33UF	3165 Refuse Coll. - Household	4459 Waste Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Refuse & Garden - Bulky	£5,113.61 Serco Ltd
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4459 Waste Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Refuse & Garden - Commercial Waste	£26,285.81 Serco Ltd
North Norfolk District Council	33UF	3170 Composting	4459 Waste Contract	28/01/2025 VI0027731	2024 November Variable Billing Summary - Refuse & Garden - Garden	£52,722.32 Serco Ltd
North Norfolk District Council	33UF	4000 Electoral Registration	4302 External Printing	28/01/2025 VI0027745	monthly hefs letters itrs	£625.81 Civica Election Services Ltd
North Norfolk District Council	33UF	1000 Development Management	4531 Computer Purchases - Software	28/01/2025 VI0027741	Uniform 10.8.7 Patch in Test and Live Upgrade for Building Control Module	£1,100.00 Idox Software Ltd
North Norfolk District Council	33UF	2624 Democratic, Legal & Property	4411 Agency Staff	28/01/2025 VI0027740	Idox Quotation Reference Opp25.79950 Payment for Locum Democratic Service Officer - (Redacted Personal Information)	£700.00 Venn Group Ltd
North Norfolk District Council	33UF	3070 Little Theatre Sheringham	4804 Grants	29/01/2025 VI0027884	Qtr 4 payment - 24-25 support grant	£10,250.00 Sheringham Little Theatre
North Norfolk District Council	33UF	4000 Electoral Registration	4477 Other Fees & Charges	29/01/2025 VI0027883	invoice for automated responses for canvass, up to close on 31 December	£5,819.77 Civica Election Services Ltd
North Norfolk District Council	33UF	2104 Council Tax Admin	4406 Other Professional Fees	29/01/2025 VI0027885	in the matter of NNDC -v- Diamond Care (UK) 2 Ltd, in the High Court	-£500.00 Selborne Chambers Ltd
North Norfolk District Council	33UF	2104 Council Tax Admin	4406 Other Professional Fees	29/01/2025 VI0027885	in the matter of NNDC -v- Diamond Care (UK) 2 Ltd, in the High Court	£500.00 Selborne Chambers Ltd
North Norfolk District Council	33UF	1171 Licensing Plus	4406 Other Professional Fees	29/01/2025 VI0027892	Annual Licensing Inspection Work for Sep, Oct, Nov and Dec 2024 include mileage	£3,267.50 Breckland District Council
North Norfolk District Council	33UF	2631 Accountancy	4411 Agency Staff	29/01/2025 VI0027890	(Redacted Personal Information) - January to March 2025	£3,099.35 Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027896	2023-2024 Residual Commercial Waste Recharge October 2023 - £41,377.71 November 2023 - £30,099.86 December 2023 - £29,940.63	£29,940.63 Norfolk County Council
North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027895	2023-2024 Residual Commercial Waste Recharge October 2023 - £41,377.71 November 2023 - £30,099.86 December 2023 - £29,940.63	£30,099.86 Norfolk County Council

North Norfolk District Council	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027894	2023-2024 Residual Commercial Waste Recharge October 2023 - £41,377.71 November 2023 - £30,099.86 December 2023 - £29,940.63	£41,377.71 Norfolk County Council
North Norfolk District	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027898	2024-2025 Commercial Waste Recharge	£34,527.41 Norfolk County Council
North Norfolk District	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027899	2024-2025 Commercial Waste Recharge	£34,877.53 Norfolk County Council
North Norfolk District	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027901	2024-2025 Commercial Waste Recharge	£35,797.58 Norfolk County Council
North Norfolk District	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027897	2024-2025 Commercial Waste Recharge	£42,214.79 Norfolk County Council
North Norfolk District	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027902	2024-2025 Commercial Waste Recharge	£43,852.50 Norfolk County Council
North Norfolk District	33UF	3167 Refuse Coll. -Commercial	4406 Other Professional Fees	29/01/2025 VI0027900	2024-2025 Commercial Waste Recharge	£43,877.82 Norfolk County Council
North Norfolk District Council	33UF	3120 Holt Country Park	2101 R & M Grounds - General	29/01/2025 VI0027907	Emergency Tree Work -(Redacted Personal Information) - removal of tree leaning on property - £280 Pretty Corner Woods - Holway Road, Birch tree over the road - £320	£600.00 M J Tree Services
North Norfolk District Council	33UF	3120 Holt Country Park	2101 R & M Grounds - General	29/01/2025 VI0027911	Emergency Tree Works - (Redacted Personal Information) - oaks raised as agreed and coppicing of holly & hazel chipping debris and clearing or into undergrowth.	£1,675.00 M J Tree Services
North Norfolk District Council	33UF	3120 Holt Country Park	2101 R & M Grounds - General	29/01/2025 VI0027910	Emergency Tree Work - HCP - Roadside - (Mature Beach/Ganoderma bracket	£2,565.00 M J Tree Services
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	30/01/2025 VI0027924	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	30/01/2025 VI0027914	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	30/01/2025 VI0027921	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	30/01/2025 VI0027929	Temporary Accommodation - No VAT - 2024/25	£582.75 Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	30/01/2025 VI0027942	Temporary Accommodation - VATABLE - 2024/25	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	30/01/2025 VI0027943	Temporary Accommodation - VATABLE - 2024/25	£777.00 Wensum Lodge Hotel Ltd
North Norfolk District	33UF	2620 Admin Buildings (Cromer)	2232 Gas	30/01/2025 VS0027944	Vertas Jan 25	£2,955.82 Vertas Group Ltd
North Norfolk District	33UF	2629 Fakenham - Service Charge	2232 Gas	30/01/2025 VS0027944	Vertas Jan	£714.27 Vertas Group Ltd
North Norfolk District	33UF	3025 Rocket House, Cromer	2232 Gas	30/01/2025 VS0027944	Vertas Jan 25	£661.85 Vertas Group Ltd
North Norfolk District	33UF	3701 Homelessness	4475 B & B Charges (Homelessness)	30/01/2025 VI0027953	Temporary Accommodation Charges - VATABLE - 2024/25	£525.00 Sandcliff Guest House