

Purchasing Card Cashbook Payments - 2016

Body Name	Body on Reference	Statement Month	Transaction Date - Bank	Transaction Date - Bank	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer/Supplier & Purchase Description
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	1000	Development Management	4303	Stationery - Paper	107.88	UK OFFICE DIRECT PLANNING EQUIPMENT
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	1000	Development Management	4531	Computer Purchases - Software	84.58	TEXT HELP TO SOFTWARE
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	1101	Commercial Services	4000	Equipment Purchases	174.99	CAMERA BOX 1 X PANASONIC LUMIX DIG CAMERA
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	1191	Environmental Protection	4000	Equipment Purchases	62.08	JUNO RECORDS 2 SENNHEISER HEADPHONES
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	1539	Environmental Health & Service	4200	Protective Clothing	38.37	ELITE INDUSTRIAL SUPPLIES LTD 2 HI VIZ JACKETS
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	1539	Environmental Health & Service	4300	Books	35.58	AMAZON CONTROL OF COMMUNICABLE DISEASES MANUAL
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2600	Personnel Services	4008	First Aid Purchases	32.65	FIRSTAIDLESS REFRESH FIRST AID ORDER TO FIRST AID ROOM
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2600	Personnel Services	4408	Other Professional Fees	69.9	AMAZON SPORTS EQUIPMENT
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2611	Computer Network & Pcs	4531	Computer Purchases - Software	661.11	ANDRUS SOFTWARE
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2611	Computer Network & Pcs	4531	Computer Purchases - Software	160.21	DIGITAL RIVER SOFTWARE
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2611	Computer Network & Pcs	4531	Computer Purchases - Software	139.65	EXPERTS EXCHANGE ONLINE SUPPORT
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2613	Telephone Services	4000	Equipment Purchases	11.29	AMAZON PHONE CASE
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2615	Web Team	4462	Marketing - Photographs	195	ISTOCK COM/DIGITAL IMAGES X 36
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2615	Web Team	4462	Marketing - Photographs	139	SHUTTERSTOCK DIGITAL IMAGES X 25
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2615	Web Team	4531	Computer Purchases - Software	36.64	HOOTSUTE MEDIA MEDIA SERVICES
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	18.99	ARGOS EXTENSION LEAD FRIDGE
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	105.88	ARGOS LARGER FRIDGE 3 WAY SWITCH ADAPTER
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	99.99	ARGOS LARGER FRIDGE RETURNED DAMAGED
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2621	Property Services	3010	Vehicle Repairs	44.16	HALFORDS RT VAN MATS / SEAT COVERS
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2631	Accountancy	4000	Equipment Purchases	19.3	AMAZON GLOBE PACKAGING
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2631	Accountancy	4000	Equipment Purchases	19.37	PAYPAL CALCULATORS
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	2631	Accountancy	4530	Computer Purchases - Hardware	43.2	AMAZON PAD KEYBOARD
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	3037	Sports Centre - Stalham	4650	Advertising - General	28.62	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	3037	Sports Clubs And Hubs	4000	Equipment Purchases	84.63	AMAZON SPORTS EQUIPMENT
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	3067	Sports Clubs And Hubs	4000	Equipment Purchases	21.59	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4002	Emergency Planning	4000	Equipment Purchases	29.74	AMAZON 1 WIRELESS PORTABLE BLUETOOTH SPEAKERS
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4202	Emergency Planning	4000	Equipment Purchases	8.08	AMAZON 1 X LCD DIGITAL WIND SPEED TEST MEASURE GAUGE
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4500	Central Costs	4121	Carriean Recharges	48.2	CLICK 4 LTD 25YR ANNIVERSARY
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4500	Central Costs	4121	Carriean Recharges	108	WATROUSE 25YR ANNIVERSARY R
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4600	Corporate Leadership Team	3230	Public Transport - General	20	LUL TICKET MACHINE TRAIN TICKET
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4600	Corporate Leadership Team	4100	Catering - Purchases	9	NORWICH CATERING STORE
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4600	Corporate Leadership Team	4121	Carriean Recharges	30	WATROUSE SITE TOUR REFRESHMENTS
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4600	Corporate Leadership Team	4530	Computer Purchases - Hardware	10.74	AMAZON PAD CHARGING CABLES
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4600	Corporate Leadership Team	4530	Computer Purchases - Hardware	149.95	PAYPAL PAD KEYBOARDS
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4600	Corporate Leadership Team	4620	Subsistence	4.67	RIVERSIDE NORWICH CAR PARKING
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4600	Corporate Leadership Team	4620	Subsistence	9.9	SL NCP CAR PARKING
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4720	Coastal Management	3230	Public Transport - General	49.96	EAST JET RETURN TO BELFAST
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4720	Coastal Management	3230	Public Transport - General	33.32	STANSTED AIRPORT PARKING
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	4811	Legal Services	1122	Generic Training	199	LEASE CONFERENCES TRAINING
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	8272	Telephone Procurement	0086	Computer Hardware - Purch	484.33	AMAZON CONFERENCE CAM
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	8272	Telephone Procurement	0086	Computer Hardware - Purch	16.68	AMAZON SPEAKERS
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	9810	Balance Sheet - Holdings Codes	9852	Fundraising Activities	102.1	JUST GIVING TEXT SANTA DRESS DOWN DONATION
North Norfolk District Council	33UF	147241	January 2016	16/02/2016	9810	Balance Sheet - Holdings Codes	9700	Valv - Input tax (ew paid)	355.14	Vat #20%
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	1521	Planning Support	4000	Equipment Purchases	158.71	Plot It Plotter paper
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	51.84	AMAZON Ipad keyboard
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	2613	Telephone Services	4000	Equipment Purchases	-11.29	Amazon iphone case
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	2615	Web Team	4305	General Office Expenses	8.71	Amazon Tape measure for comms
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	2621	Property Services	1122	Generic Training	30	GTBSCS Smart Car renewal
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	2621	Property Services	1122	Generic Training	30	Norfolk County Council tree works card
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	2621	Property Services	4620	Subsistence	7.17	Holiday Inn HR Meeting
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	2631	Accountancy	4000	Equipment Purchases	-19.3	Amazon refund calculators returned
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	3030	Sports Centre - Cromer	4477	Other Fees & Charges	44.28	Facebook Advertising
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	3067	Physical Activity Development	4477	Other Fees & Charges	112.66	TTIS Group Ltd Stationery, Office & School supply
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	3067	Sports Clubs And Hubs	4000	Equipment Purchases	66.85	Pavot UK Dootball membership
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	3067	Sports Clubs And Hubs	4460	Marketing - General	47.77	Facebook Advertising
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	3120	Holt Courtyard Park	37	Fakenham Auto Electric Automotive repair shop	37.8	Fakenham Auto Electric Automotive repair shop
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	3811	Comin & Econ Dev Mtg	2200	Rent/Incl Of Buildings	80	The Manor Hotel Deposit
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4502	Business Transformation	4621	Conference Expenses - Office	99.17	Premier Inn Madingley Hotel Accom BPR meet
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4600	Corporate Leadership Team	3230	Public Transport - General	20	LUL ticket Machine Waterloo Oyster card
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4600	Corporate Leadership Team	4100	Catering - Purchases	3.6	Norwich Catering Store Refreshments on train
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4600	Corporate Leadership Team	4530	Computer Purchases - Hardware	482.5	Apple store iPad Air 2
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4600	Corporate Leadership Team	4620	Subsistence	9.9	SL NCP Adidas Car parkin
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4711	Members Costs	4620	Computer Purchases - Hardware	299	Paypal ipad keyboard
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4711	Members Costs	4602	Members Conf Exp - Accom	115.83	Holiday Inn Leicester Accommodation
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4711	Members Costs	4602	Members Conf Exp - Accom	28.73	Hoosute Media calculators for Accountancy team
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4810	Legal Disbursements	4473	Client Disbursements	10	Probate Search Service covw will
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	4811	Legal Services	4300	Books	89.3	WH Smith book
North Norfolk District Council	33UF	148109	February 2016	16/03/2016	9810	Balance Sheet - Holdings Codes	9700	Valv - Input tax (ew paid)	178.11	Vat #20%
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	1191	Environmental Protection	4002	Mats Purchases - General	19.2	CABLE MONKEY 12 X 1MTR LONG USB EXTENSION CABLES
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	1200	Dog Control	4002	Mats Purchases - General	62.27	AMAZON 10 X WATERBASED SPRAY PAINT
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	2115	Benefits Administration	4300	Books	101.99	AMAZON HOUSING BENEFIT BOOK
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	2611	Computer Network & Pcs	4530	Equipment Purchases - Other	38.02	CLARENCE DOWN RENEWAL
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	2613	Telephone Services	4000	Equipment Purchases	159.6	PAYPAL PHONE CASES
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	2621	Property Services	3000	Vehicle - Licences	227.5	DVA V175 FIVE YEAR TAX APPL LTM 12 MONTHS PLUS CHARGE
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	2621	Property Services	4005	Mats Purchases - Store Issues	339.89	COOP KENWOOD CHEF TITANUM KITCHEN MIXER
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	3030	Sports Centre - Cromer	4450	Mats Purchases - General	117.5	FACEBOOK ADVERTISING SERVICES
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	3067	Sports Clubs And Hubs	4000	Equipment Purchases	400	AMAZON UK MARKETPLACE
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	3067	Sports Clubs And Hubs	4460	Marketing - General	1.74	FACEBOOK ADVERTISING SERVICES
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	3071	Development Of The Arts	4600	Subscriptions	50	CREATIVE ARTS EAST ARTS COURSE
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4100	Catering - Purchases	2.5	UPPER CRIST REFRESHMENTS
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4121	Carriean Recharges	5.68	LIDL MEETING REFRESHMENTS
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4200	Subsistence	14.16	WELLS DELI SITE TOUR REFRESHMENTS
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4620	Subsistence	8.7	NCP ADAPTIVE CAR PARKING
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4620	Subsistence	20	RIVERSIDE NORWICH CAR PARKING
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Office	174	OFFICE EVENT SEMINARS
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Office	174	OFFICE EVENT SEMINARS
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4600	Corporate Leadership Team	4906	Subscriptions	303	SOLACE RENEWAL OF MEMBERSHIP DEC 15 TO DEC 16
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4711	Members Costs	4530	Computer Purchases - Hardware	250	PAYPAL PAD KEYBOARD
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	22.20	AMAZON CHAIRMAN'S EVENT QUEENS 90TH BIRTHDAY
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	6.57	AMAZON CHAIRMAN'S EVENT QUEENS 90TH BIRTHDAY
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	70.3	PEERS CHAIRMAN'S EVENT QUEENS 90TH BIRTHDAY
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4720	Coastal Management	4000	Protective Clothing	120.99	UTTINGS FLOTATION SUIT
North Norfolk District Council	33UF	149067	March 2016	18/04/2016	4720	Coastal Management	4200	Protective Clothing	225	UTTINGS PPE VOLKER STEVENS SAFETY WORKS CROMER PROM
North Norfolk District Council	33UF	149067	March 2016	18/04/2016						

Purchasing Card Cashbook Payments - 2016

Body Name	Body on Reference	Statement Month	Transaction Date - Bank	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer/Supplier & Purchase Description
North Norfolk District Council	33UF	150989 APRIL 2016	16/05/2016	9810	Balance Sheet - Holdings Codes	9700	Var - Inpt tax (exp paid)	332.12	Var @20%
North Norfolk District Council	33UF	150989 APRIL 2016	16/05/2016	9810	Balance Sheet - Holdings Codes	9700	Var - Inpt tax (exp paid)	10.4	Var @8%
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1111	Planning Policy Local Plan	4100	Catering - Purchases	13.13	COOP LOCAL PLAN WORKSHOP REFRESHMENTS
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1111	Planning Policy Local Plan	4304	Stationery - Other	10.42	JARROLD LOCAL PLAN WORKSHOP STATIONERY
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1101	Commercial Services	2630	Equipment Purchases	26.89	AMAZON 1 DIGITAL LASER DISTANCE METER
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1101	Commercial Services	4000	Equipment Purchases	51.94	PAPERSTONE OFFICE SUPPLIES 1 LAPTOP BAG
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1200	Doa Control	4002	Mats Purchases - General	62.5	MORRISONS GIFT CARD DOG FOULING CAMPAIGN
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1521	Planning Support	4000	Equipment Purchases	158.72	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1529	Environmental Health & Service	1112	Coat Training	360	CIH LTD HOUSING & HEALTH CONFERENCE LONDON 11 MAY
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	1528	Environmental Health & Service	1112	Coat Training	190	HOLIDAY NIK KAREN
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	2611	Computer Network & Pcs	1122	Generic Training	849	LOGMEIN REMOTE SUPPORT SOFTWARE
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	2615	Communications	4531	Computer Purchases - Software	25.7	HOOTSITE MEDIA SERVICES @ \$35.99
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	-0.28	NWU GLOBAL VENDING LTD
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	595	PAT TESTING EXPERT PAT TESTING COURSE
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	2620	Admin Buildings (Cromer)	2004	Mats Purchases - Store Issues	84	DISINFECTANT COLD WATER DETERGENTS WIND
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	3607	Sports Clubs And Hubs	4460	Marketing - General	32.99	AMAZON
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	3120	Holt Country Park	2260	Future & Fillets - Purchase	333.33	MONSTER GROUP UK LTD
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	3900	Leisure	4477	Other Fees & Charges	65.33	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4000	Electoral Registration	3032	Vehicle - Diesel	20	WM MORRISONS FUEL ELECTIONS RUSSELL TANNER
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4010	Electoral Expenses	4406	Stationery - Other	112.88	UK PACKAGING STATIONERY OFFICE ELECTION MATS
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4010	Electoral Expenses	4406	Other Professional Fees	4	WATROSE MILK FOR ELECTION COUNT
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4010	Electoral Expenses	4406	Other Professional Fees	17.45	W M MORRISONS GROCERIES FOR ELECTION COUNT
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4600	Corporate Leadership Team	1122	Generic Training	428.33	CROWNE PLAZA DOCKLANDS
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4600	Corporate Leadership Team	3230	Public Transport - General	53.5	GREATER ANGLIA NORWICH TRAIN TICKET
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4600	Corporate Leadership Team	3230	Public Transport - General	12.1	LONDON UNDERGROUND TUBE TRAIN
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4600	Corporate Leadership Team	4477	Other Fees & Charges	0.31	PREZI SOFTWARE @ \$99
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4600	Corporate Leadership Team	4521	Computer Purchases - Software	1.49	TUNES APP FO PHONEPAD
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4600	Corporate Leadership Team	4521	Computer Purchases - Software	16.7	RIVERSIDE CAR PARK
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Office	214.8	HEMING GROUP DIGITAL AUTHORITY FORUM CONFERENCE
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	15.75	TESCO ITEMS FOR EVENT
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	30	THE ROSE GARDEN BOUQUET FOR CHARMAN
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	91.7	WM MORRISONS CATERING FOR CIVIC EVENT
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	8124	Lease Services	3230	Public Transport - General	-12.4	GREATER ANGLIA PASSENGER RAILWAYS TRAIN TICKETS
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	8272	Telephone Procurement	0086	Computer Hardware - Purcha	520.05	AMAZON CONFERENCE CAM
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	8528	Cromer Pier & West Prom	0044	Other Professional Fees	51.63	ANGLIA WATER WEST PROM CROMER
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	8528	Cromer Pier & West Prom	0046	Other Expenditure	89.4	CITE CONSTRUCTION SITE SAFETY (2016)
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	9810	Balance Sheet - Holdings Codes	9852	Fundations Activities	163.01	MIND DRESS DOWN DAY DONATION
North Norfolk District Council	33UF	152249 MAY 2016	16/06/2016	9810	Balance Sheet - Holdings Codes	9700	Var - Inpt tax (exp paid)	480.66	Var @20%
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	1200	Doa Control	4002	Mats Purchases - General	62.5	MORRISONS GIFT CARD PRIZES
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	1101	Commercial Services	4300	Books	17.96	PAYPAL WORLD OF BOOKS WHEN FOOD KILLS
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	1529	Environmental Health & Service	4000	Equipment Purchases	17.74	AMAZON 1 DIGITAL COIN COUNTER
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	1529	Environmental Health & Service	4000	Equipment Purchases	23.98	AMAZON 2 X ERGO POTICAL MOUSE
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	1529	Environmental Health & Service	4002	Mats Purchases - General	9.99	AMAZON CANON CLIC&CLICK
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	167.07	PROMAN THERMOPLASTIC TAPE
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2012	Industrial Estates - N Walsham	2230	Electric	20	BRITISH GAS UNITS CORNWALL WAY
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2612	Computer (Applications Team)	4530	Computer Purchases - Hardw	165.83	HOME AV DIRECT HEADPHONES
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2613	Telephone Services	4000	Equipment Purchases	27	AMAZON CAR PHONE CHARGES
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2615	Communications	4536	Periodicals	249	EMAR SUBS LIC SUBS
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2620	Admin Buildings (Cromer)	4010	Equipment & Tools - RAM	200.89	YORATI CO UK BATTAP7 BATTERY POWERED BATTERY TESTER
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2621	Property Services	4410	Equipment & Tools - RAM	159.1	EQUIPMENT LEOICA DISTO
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	2625	Windmill Restaurant	2000	R & M Bldgs - Repairs & Maint	43.96	AS CATERING GASKETS FOR COMBI OVEN
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3030	Sports Centre - Cromer	4477	Other Fees & Charges	32.06	FACEBOOK ADVERTS
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3067	Sports Clubs And Hubs	4460	Marketing - General	2.99	FACEBOOK ADVERTS
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3400	Coast Protection	4100	Catering - Purchases	10.77	COOP COASTAL SIG BUFFET
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3400	Coast Protection	4100	Catering - Purchases	115.91	MAKRO COASTAL SIG MEAL
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3400	Coast Protection	4100	Catering - Purchases	252.5	NO 1 RESTAURANT CROMER
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3701	Homelessness	4475	B & B Charges (Homelessness)	465	TRAVEL LODGE TEMP ACCOM BILLY JONES
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3900	Leisure	1122	Generic Training	682.14	HEALTH & FITNESS VOCATIONAL & TRADE SCHOOL
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	3900	Leisure	4406	Other Professional Fees	167	CHARTERED MANAGING MEMBERSHIP ORG
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4002	Electoral Registration	3032	Vehicle - Diesel	30	MORRISONS FUEL FOR ELECTIONS
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4000	Electoral Registration	4000	Mats Purchases - Consumable	8.72	LIDL ELECTION PURCHASE
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4010	Electoral Expenses	4406	Other Professional Fees	20.94	WATROSE REFRESHMENT CATERING SUPPLIES
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4602	Emergency Planning	4000	Equipment Purchases	52.81	AMAZON LAPTOP BAKC PACK
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4600	Corporate Leadership Team	4620	Subsistence	7.15	WATROSE CAFE LUNCH
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Office	4	LIDL SHOPPING FOR TESTING
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4711	Members Costs	3310	Traveling Allowance - Genera	48.5	UEA BUSINESS SERVICES FIT PATRICK TRAVEL
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	21.82	HW PLAT & CO ENGBL FLS
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4711	Members Costs	4621	Conference Expenses - Office	27.86	MORRISONS SHOPPING FOR CABINET LUNCH
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4810	Client Disbursements	4473	Client Disbursements	90	REGISTRY TRUST OCJ SEARCHES
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4811	Lease Services	1112	Coat Training	570.83	CLEA LAW SCHOOL
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	4811	Lease Services	4300	Books	84.6	AMAZON LAW OF COMPULSORY PURCHASE BOOK
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	8567	Cromer Pier & West Prom	0046	Other Expenditure	950	SCIENCE MUSEUM LONDON LICENSE TP PRINT RAILWAY POSTER
North Norfolk District Council	33UF	152977 JUNE 2016	19/07/2016	9810	Balance Sheet - Holdings Codes	9700	Var - Inpt tax (exp paid)	465.27	Var @20%
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1000	Development Management	4406	Other Professional Fees	20	HM COURT SERVICE COURT FEE WARRANT OF ENTRY
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1000	Development Management	4621	Conference Expenses - Office	3.4	SANBURYS PLANNING TRAINING REFRESHMENTS
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1000	Development Management	4621	Conference Expenses - Office	33.17	WM MORRISONS TRAINING REFRESHMENTS
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1171	Licensing Plus	4002	Mats Purchases - General	9.99	GEARZAP COM 1 LAPTOP BAG L CLARE
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1171	Licensing Plus	4002	Mats Purchases - General	177.95	SMART CARD 1 MAGICARD RIO PRO RIBBON
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1181	Environmental Protection	4406	Other Professional Fees	20	HM COURT SERVICES TO OBTAIN WARRANT UNDER HOUSING ACT 2004
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1200	Doa Control	3011	Vehicle Replacement Parts	11.5	EBAY CO UK 1 STROGEN DISPATCH VAN REAR DOOR REPAIR KIT
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1521	Planning Support	4000	Equipment Purchases	47.56	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1521	Planning Support	4000	Equipment Purchases	158.72	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1539	Environmental Health & Service	4000	Equipment Purchases	75.99	AMAZON 1 ELECTRONIC MONEY COIN SORTER
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1539	Environmental Health & Service	4202	Uniforms	36.8	ALSCO DO UK 3 FOOD TRADE COAT WHITE
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1539	Environmental Health & Service	4300	Books	19	BRITISH HOSPITALITY ASSOC
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	1539	Environmental Health & Service	4806	Subscriptions	79	AMAZON ANNUAL PRIME MEMBERSHIP
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2001	Trading Services - Car Parks	4406	Other Professional Fees	7	NDDC PARKING MACHINE TEST
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2030	Handyman	3032	Vehicle - Diesel	37.92	W M MORRISONS FUEL
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2115	Benefits Administration	4538	Computer Consumables	32.89	VKMG DIRECT TRACKBALL
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2611	Computer Network & Pcs	4300	Equipment Purchases	18.76	FASTSPRING SOFTWARE
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2611	Computer Network & Pcs	4530	Computer Purchases - Hardw	9.44	AMAZON VIDEO CABLE
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2611	Computer Network & Pcs	4533	Computer Software Licences	1126.8	TEAM VIEWER TEAMVIEWER ANNUAL LICENSE
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2615	Communications	4531	Computer Purchases - Software	39	COOKE CONTROL SINGLE DOMAIN LICENSE
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2615	Communications	4531	Computer Purchases - Software	55.77	HOOTSITE MEDIA SERVICES @ \$35.99
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2620	Admin Buildings (Cromer)	1122	Generic Training	80	BRITANNIA SAFETY & TRAINING 12 DAY STEPS & LADDER
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	115.83	HUGHES FRIDGE ADMIN BUILDINGS
North Norfolk District Council	33UF	154280 JULY 2016	16/08/2016						

Purchasing Card Cashbook Payments - 2016

Body Name	Body on Reference	Transaction Date	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer/Supplier & Purchase Description	
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	2625	Windmill Restaurant	4300	Equipment Purchases	325	Epic Militaria 1940 costume hire Markets
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	2625	Windmill Restaurant	4300	Equipment Purchases	22.7	Panmaster cook drawer front windmill freezer
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	2625	Windmill Restaurant	4300	Protective Clothing	-48.01	Shoes for Crews Windmill staff PPE
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3013	Beach Safety	2101	R & M Grounds - General	1.8	Blue Sky Calk Blue Flax Insector
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3013	Beach Safety	2101	R & M Grounds - General	10.01	Lifebuoy water
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3013	Beach Safety	2101	R & M Grounds - General	34.08	Vernon Arms Blue Flax Insector
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3037	Sports Centre - Staham	4300	Equipment Purchases	499	Fridgemat Staham Sports Centre Fridge
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3057	Sports Clubs And Hubs	4460	Marketing - General	18.18	Amazon bunting
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3057	Sports Clubs And Hubs	4460	Marketing - General	5.38	Amazon tablecloth
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3057	Sports Clubs And Hubs	4460	Marketing - General	4.01	Facebook Advertising Leisure Services
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3057	Sports Clubs And Hubs	8130	Grants - Other	59.17	Premier Inn Accommodation
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	3120	Holt Country Park	2101	R & M Grounds - General	865.17	A.F. Miffins Ltd steel benches
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4100	Corporate Leadership Team	4620	Subsistence	65	Grice & Foster event trestle tables
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4100	Corporate Leadership Team	4620	Subsistence	1.58	Lid catering for breakfast meeting
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4600	Corporate Leadership Team	4620	Subscriptions	109.5	Marcham Publishing Executive Secretary subscription
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4710	Democratic Services Team	1112	Cost Training	170	Exceptional Hotels Accommodation Nottingham for Nov 2016
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4711	Members Costs	4611	Chairmans Civic Expenditure	71	West End Banqueting Hire Civic event equipment hire
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4720	Coastal Management	4300	Books	676	NEC contract Professional Services publications Coastal
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4720	Coastal Management	4533	Computer Software Licences	2496.6	ASPT office365
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4810	Client Disbursements	4473	Client Disbursements	10	GOV.UK probate search
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	4810	Client Disbursements	4473	Client Disbursements	155.5	Greater Anglia Train Ticket
North Norfolk District Council	33UF	155328	AUGUST 2016	16/09/2016	9810	Balance Sheet - Holding Codes	9700	Val - Input Tax (Exp. Paid)	424.87	20.00% VAT
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1101	Commercial Services	4906	Other Professional Fees	75.6	CEH 30 Food Safety in Catering Guide Books
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1101	Commercial Services	4608	Other Professional Fees	24.85	CEH 30 Level 2 Award in Food Safety in Catering Exam Paper
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1184	Post Control - Fee Earning	3010	Vehicle Repairs	100	Norwich Crash Repair Centre Vehicle Repair AD13 OMF
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1184	Post Control - Fee Earning	4002	Mats Purchases - General	247.2	AF Miffins Ltd 15 x Livestock Equipment 6th Handles
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1191	Environmental Protection	4012	Mats Purchases - General	66	British Standard Online 3 x Miniature Smoke Chart
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1200	Dog Control	3010	Vehicle Repairs	150	Norwich Crash Repair Centre Vehicle Repair AD13 OMF
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1211	Building Regs - Fee Earning	4002	Mats Purchases - General	281.7	Premier Inn Building Centre Awards x3 rooms
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1521	Planning Support	4010	Equipment Purchases	202.28	Pick & Plaster Paper
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1538	Environmental Health & Service	1122	Generic Training	45.38	CEH Online 18 x Health & Safety in Workplace Exam Papers
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1538	Environmental Health & Service	1122	Generic Training	149.76	CEH Online 18 x Level 2 Award in H&S in Workplace Exam Papers
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1538	Environmental Health & Service	4008	Equipment Purchases	89.5	Thermometers & Instrumentation Braman ahhp EH Equipment
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1538	Environmental Health & Service	4620	Subsistence	17.8	No 1 New Street Cromwell Volunteers
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	1539	Environmental Health & Service	4906	Subscriptions	-59.25	Amazon Termination of Annual Prime Membership
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2000	Trading Services - Markets	4202	Uniforms	-580	Epic Militaria 1940 Costume Hire return of Deposit
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2002	Trading Services - Markets	4202	Uniforms	5	Epic Militaria 1940 R T Markets
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2030	Handyman	3035	Vehicle - Licences	232.5	DVLA Vehicle 12 months tax BNE3 WNP
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2114	Council Tax Admin	4304	Stationery - Other	45	Easy Print Greenbuild Banner
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2815	Communications	4531	Computer Purchases - Software	250	Survey Monkey Subs Renewal
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	149.95	Homebase Office Farn
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	50.15	Locks on Line NNOC East wing Entrance Door
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	36.85	No 1 New Street Cromer late working Refranchement
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2621	Property Services	3032	Vehicle - Diesel	1.33	Morrison's Fuel Greenbuild Working
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	2621	Property Services	3032	Vehicle - Diesel	25	Tesco Fuel van in for repair hire car
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	3030	Sports Centre - Cromer	4477	Other Fees & Charges	241.71	Amazon Books
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	3030	Sports Centre - Cromer	4477	Other Fees & Charges	11.84	Amazon Sandak 32gb
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	3059	Physical Activity Development	4002	Mats Purchases - General	34.75	Amazon First Aid Kit
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	3057	Sports Clubs And Hubs	4460	Marketing - General	129.16	Amazon Kurling Equipment
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	3120	Holt Country Park	2101	R & M Grounds - General	-138.55	Credit from Fuel Supplier
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	3152	Public Conveniences	2004	Rep & Maint (Reactive)	33.71	UK Safety Store Asbestos Labels for all NNDC Assets
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4123	Environmental Sustainability	4620	Subsistence	41.67	Cromer Trophies Greenbuild Env Awards Plaque
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4123	Environmental Sustainability	4620	Subsistence	57.3	Morrison's Greenbuild Shavers
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4123	Environmental Sustainability	4620	Subsistence	15.91	Morrison's Greenbuild Supplies
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4505	Business Transformation	4620	Subsistence	157	Motor One BPR Officer Accommodation
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4100	Catering - Purchases	106	Thornton Vans Powerpoint Training
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4100	Catering - Purchases	8	Byford's Hall Meeting Refreshments
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4100	Catering - Purchases	34.5	Roman Camp Refreshment Meeting
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4620	Subsistence	185	Colford's Butchers Meat for Greenbuild
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4620	Subsistence	10	NEC Parking Birmingham Car Park
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4620	Subsistence	5.92	Norwich City Car Park
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Officer	373.32	Marrriott Accommodation N Baker
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Officer	4621	Mats Pasteborough COS Refreshments
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Officer	10.29	MOTO Peterborough COS Refreshments
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4600	Corporate Leadership Team	4621	Conference Expenses - Officer	4.9	Ticker Machine Liverpool Street Train Ticket
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4711	Members Costs	4530	Computer Purchases - Hardware	17.88	Amazon load Shiva
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4810	Client Disbursements	4473	Client Disbursements	25.5	Alfa Travel
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4810	Client Disbursements	4473	Client Disbursements	64.98	Flexi Formations set up of Camoan diarre
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	4810	Client Disbursements	4473	Client Disbursements	20	The Dales Country House Accommodation Deposit
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	9810	Balance Sheet - Holding Codes	9700	Val - Input Tax (Exp. Paid)	572.65	20.00% VAT
North Norfolk District Council	33UF	155554	SEPTEMBER 2016	17/10/2016	9810	Balance Sheet - Holding Codes	9700	Val - Input Tax (Exp. Paid)	93.75	Just Give and Dress Down Donation
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	1101	Commercial Services	4906	Equipment Purchases	4.49	Amazon 1 Laptop adaptor commercial services
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	1200	Dog Control	4000	Equipment Purchases	416.68	Screwfix Direct Ltd 1 x 4 piece tool kit
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	1211	Building Regs - Fee Earning	4000	Equipment Purchases	118.96	For Stone Glass Online 4 x smoke pellets
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	1538	Environmental Health & Service	4620	Subsistence	4.08	Sambucus Lams conference
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	1539	Environmental Health & Service	4620	Subsistence	42.09	Tesco Store Env Health BPR Core Team Meeting cost of meal
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2001	Trading Services - Car Parks	4006	Mats Purchases - Consumable	50.52	Post Office Counters Postage Stamps
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2600	Personnel Services	1220	Long Service Awards	209.55	Eddersdell UK Long Service Award vouchers
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2600	Personnel Services	4406	Other Professional Fees	7.98	Coop retail refreshments wellbeing week
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2600	Personnel Services	4406	Other Professional Fees	47.46	Tesco refreshments wellbeing week
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2615	Communications	1224	Subs To Professional Bodies	250	Paypal Association of LG comms Membership
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2615	Communications	4531	Computer Purchases - Software	30.27	Hootsuite Media Services @ \$35.99
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2615	Communications	4531	Computer Purchases - Software	28.55	Hootsuite Media Services @ \$35.99
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	9.86	Arnos 2 x bottles when still went down
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	39.95	Codebooks PNC 4000/5000 Motor Clutch
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2621	Property Services	1122	Generic Training	25	Everbridge Wish you Were here conference
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2621	Property Services	3010	Vehicle Repairs	38.32	Halfords Seal Covers Mats RT Van
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2625	Windmill Restaurant	4000	Equipment Purchases	81.15	UK Vendina Ltd Vending machine coin holder
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2625	Windmill Restaurant	4000	Mats Purchases - Store Issues	40.05	Co-op CLT Laminin die
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2625	Windmill Restaurant	4005	Mats Purchases - Store Issues	52.9	Morrison's CLT leaving du
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2625	Windmill Restaurant	4200	Protective Clothing	-24.49	Shoes for crews Windmill staff PPE shoes as advised H&S team
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	2631	Accountancy	4621	Conference Expenses - Officer	128.75	Premier Inn Hotel
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3030	Sports Centre - Cromer	4460	Advertising - General	200.09	Facebook Advertising
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3033	Sports Centre - N Walsham	4460	Advertising - General	49.57	Facebook Advertising services
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3059	Physical Activity Development	4002	Mats Purchases - General	281.5	Lidl UK Grocery stores
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	4477	Other Fees & Charges	4477	Other Fees & Charges	11.98	Amazon book
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3057	Sports Clubs And Hubs	4460	Marketing - General	49.99	Amazon UK Marketplace Books
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3120	Holt Country Park	3410	Plant & Moy - Repairs & Maint	208.09	CPL Petroleum Diesel (Ref)
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3150	Public Conveniences	2004	Rep & Maint (Reactive)	60.29	Vinniasse PC Per Sosa Dispensers
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3400	Coast Protection	4300	Books	88	NEC Contract
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	3701	Homelessness	4475	B & B Charges (Homelessness)	988.33	Premier Inn Temp Accom
North Norfolk District Council	33UF	157035	OCTOBER 2016	16/11/2016	4000	Corporate Leadership Team	4100	Catering - Purchases	24.9	Middletons Steakhouse Kings Lynn Lunch Meeting
North Norfolk District Council	33UF	157035	OCTOBER 2016</							