

Purchasing Card Transactions 2017

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	1101	Commercial Services	4000	Equipment Purchases	41.67	Daqua 1 x HM digital waterproof TDS combo meter
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	1191	Environmental Protection	4000	Equipment Purchases	9.88	Amazon Marketplace 3 x cable lead for coolpix
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	1191	Environmental Protection	4002	Mats Purchases - General	91.65	Foamboard Store 9 packs of 15 white 3mm A3 foam board sheets
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	1191	Environmental Protection	4406	Other Professional Fees	20	HMCS obtain a warrant of entry - planning control
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2030	Handyman	4006	Mats Purchases -Consumables	34.99	Argos Hand free car kit
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2030	Handyman	4200	Protective Clothing	59.99	Uttings Faben trousers
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2600	Personnel Services	4000	Equipment Purchases	32.99	Amazon exercise equipment
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2611	Computer Network & Pcs	3310	Travelling Allowance - General	113.42	Trainline Train Tickets
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2611	Computer Network & Pcs	4531	Computer Purchases - Software	763.06	Anixis Password Policy Enforcer
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2611	Computer Network & Pcs	4531	Computer Purchases - Software	139.95	Experts Exchange Annual Support
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2613	Telephone Services	4511	Telephone Calls	180	M-Science SMS messages
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2615	Communications	4451	Marketing - Graphics	139	Shutterstock Images on demand notice
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2615	Communications	4531	Computer Purchases - Software	12.29	Hootsuite Media Media services @ \$14.99
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	23.04	Drayton Tank & Accessories Ltd plumbing equipment
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	16.66	Halfords hal 2 way USB socket
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	26.61	Lamp Shop on line Lamps
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2620	Admin Buildings (Cromer)	2005	R & M Bldgs - Phys H/Cap Adapt	25.98	Sponge DWP cake
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	78	Hygiene 4 less pee wees
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2621	Property Services	4306	Periodicals	195	BIP Solutions public procurement course
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	2625	Windmill Restaurant	4005	Mats Purchases - Store Issues	29.99	Sponge windmill cake
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3029	Foreshore Furniture & Fixtures	4006	Mats Purchases -Consumables	117.65	Le Moon Chinese tidal surge emergency services refreshments
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3029	Foreshore Furniture & Fixtures	4006	Mats Purchases -Consumables	22.58	Morrisons tidal surge emergency services refreshments
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3029	Foreshore Furniture & Fixtures	4006	Mats Purchases -Consumables	27.6	No 1 New Street Cromer tidal surge emergency services refreshments
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3037	Sports Centre - Stalham	4477	Other Fees & Charges	41.03	Facebook advertising
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3057	Sports Clubs And Hubs	2200	Rent/Hire Of Buildings	54.55	Facebook advertising
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	120	Amazon 24 x skipping rope
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	42.49	Amazon boxing equipment
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	29.98	Homebase Ltd 2 x heater
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3120	Holt Country Park	4477	Other Fees & Charges	65.24	Busseys Norwich van repair
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3400	Coast Protection	4451	Marketing - Graphics	553	XL Displays Media display board
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	3900	Leisure	1122	Generic Training	62.08	Premier Inn Putney Bridge 1 night accom
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4600	Corporate Leadership Team	3230	Public Transport - General	20	Oyster Renewable Top up of corporate oyster card
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4600	Corporate Leadership Team	4305	General Office Expenses	69.9	Emms Stems Bouquets
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4600	Corporate Leadership Team	4620	Subsistence	23.45	Kingfisher Cafe Walcott flood recovery visit refreshments
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	70	Solace Group seminar
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	70	Solace Group seminar
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4811	Legal Services	1122	Generic Training	240	Central Law Training course for team members
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4811	Legal Services	4300	Books	97	Amazon Parish Councillors Guide Book
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	4811	Legal Services	4304	Stationery - Other	8.32	Morgans Direct Ltd Secure Blackout Marker pens
North Norfolk District Council	33UF	159600	January 2017	16/02/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	378.55	20.00% VAT
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	1101	Commercial Services	6503	Common Training Budget	145	LEARNING PLUS CIEH LEVEL 3 FOOD SAFETY
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	1191	Environmental Protection	4002	Mats Purchases - General	90.66	AF AFFINITY MATS PURCHASE CONTROL OF WEEDS IN GRASSLAND
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	1521	Planning Support	4000	Equipment Purchases	181.48	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	1539	Environmental Health & Service	4300	Books	45.59	AMAZON 1 PROCUREMENT PRINCIPLES & MGMT BOOK
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2002	Trading Services - Markets	1122	Generic Training	85.83	PREMIER INN ACCOMMODATION
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2600	Personnel Services	4000	Equipment Purchases	98.32	AMAZON FITBIT WRISTBAND
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2600	Personnel Services	4000	Equipment Purchases	56.39	AMAZON STRETCH BANDS
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2600	Personnel Services	4008	First Aid Purchases	73.33	ST JOHNS AMBULANCE SUPPLIES FIRST AID STOCK
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2611	Computer Network & Pcs	1122	Generic Training	325.79	PREMIER INN ACCOMMODATION
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2611	Computer Network & Pcs	1122	Generic Training	12.5	PREMIER INN WI-FI

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North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	57.3	AMAZON IPAD CHARGING CABLES
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	35.97	AMAZON TABLET CAR CHARGES
North Norfolk District Council	33UF	160373	February 2017	00/01/1900	2613	Telephone Services	4530	Computer Purchases - Hardware	158.33	AMAZON MOBILE PHONE
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	41.85	AMAZON MOBILE PHONE BATTERIES
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	52.26	AMAZON MOBILE PHONE CASE
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	-52.26	AMAZON MOBILE PHONE CASE REFUND
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	58.34	APPLE MOBILE PHONE CASES
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	29.8	EBAY MOBILE PHONE CASES
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2615	Communications	4451	Marketing - Graphics	139	SHUTTERSTOCK LICENCE MEDIA
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2615	Communications	4460	Marketing - General	7.34	MAILCHIP BILLING ACCOUNT MEDIA/COMMS
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2615	Communications	4530	Computer Purchases - Hardware	20.97	AMAZON HEADSET STANDS
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2615	Communications	4531	Computer Purchases - Software	12.54	HOOTSUITE MEDIA SERIVCES
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	210	DIRECT 2 U LOCKERS
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	312.49	PLUMBWORLD STEAMING HOT TAP PA'S OFFICE
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2625	Windmill Restaurant	4005	Mats Purchases - Store Issues	22.68	FARNELL ELEMENT VENDING MACHINE
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	2625	Windmill Restaurant	4005	Mats Purchases - Store Issues	47.56	W M MORRISONS WINDMILL SUPPLIES
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3034	Sports Centre - N Walsham Bar	2250	Fixture & Fittings - Purchase	154.16	HUGHES DISHWASHER NWSC
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3057	Sports Clubs And Hubs	4450	Advertising - General	8.95	FACEBOOK ADVERTISING SERVICES
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	14.45	AMAZON STAPLE GUN & P&P
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	144.2	LOADS FOR LESS REMOVAL COSTS FOR MS MUNRO
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	996.67	PREMIER INN ACCOM MR WHITBY
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3912	Housing (Health & Wellbeing)	4000	Equipment Purchases	43.71	UK TOOL CENTRE BOSCH PROFESSIONAL LASER RANGEFINDER
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3912	Housing (Health & Wellbeing)	4002	Mats Purchases - General	7.08	AMAZON PPE FLEA SPRAY
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	3912	Housing (Health & Wellbeing)	4002	Mats Purchases - General	5.79	AMAZON PPE HAND SANITIZER
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4113	Other 2nd Homes Grants	4002	Mats Purchases - General	19.99	AMAZON FRAME
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4202	Emergency Planning	4000	Equipment Purchases	47.11	AMAZON 1 OLYMPUS BINOCULAR
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4202	Emergency Planning	4000	Equipment Purchases	57.59	AMAZON 1 WENGER BACKPACK
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	3230	Public Transport - General	-20	OYSTER RENEWABLE REFUND FOR OVERPAYMENT ON OYSTER CARD
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	4000	Equipment Purchases	26.74	AMAZON ROTARY BUSINESS CARD HOLDER
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	4001	Furniture & Furnishings Purcha	128.62	AMAZON OFFICE FURNITURE
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	12.9	LIDL MEETING REFRESHMENTS
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	25.87	ROMAN CAMP INN LUNCH MEETING
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	7	THE CROWN HOTEL NORFOLK WELLS TOWN COUNCIL MEETING
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	4300	Books	8.92	AMAZON BOOK PURCHASE
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4600	Corporate Leadership Team	4620	Subsistence	54.7	PBO STN VTEC TRAIN TICKET
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4711	Members Costs	4530	Computer Purchases - Hardware	18.98	AMAZON IPAD STYLUS
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4711	Members Costs	4602	Members Conf Exp - Accom	74.17	HAMPTON BY HILTON ACCOM
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	4811	Legal Services	4300	Books	649	LEXIS NEXIS LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	160373	February 2017	16/03/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	694.75	20.00% VAT
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	1101	Commercial Services	4000	Equipment Purchases	190	ETI LTD 1 TEMP TEST PROBE 4 X RAY TEMP
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	1101	Commercial Services	4000	Equipment Purchases	58.5	ETI LTD 1 X TEMP TEST PROBE 1 X RAY TEMP
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	1191	Environmental Protection	3011	Vehicle Replacement Parts	46.66	HALFORDS CROMER WIPER BLADE
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	1539	Environmental Health & Service	1112	Cpd Training	133	CIEH LONDON HOUSING & HEALTH CONF
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	1539	Environmental Health & Service	1112	Cpd Training	133	CIEH LONDON HOUSING & HEALTH CONF
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	1539	Environmental Health & Service	1112	Cpd Training	89	GOOD HOTEL LONDON 21/22 MAR PEST EXHIB TRAINING
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	1539	Environmental Health & Service	1112	Cpd Training	89	GOOD HOTEL LONDON 21/22 MAR PEST EXHIB TRAINING
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2002	Trading Services - Markets	4200	Protective Clothing	78.5	UK SAFETY FOOTWEAR RT MARKET PPE BOOTS
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2104	Council Tax Admin	4450	Advertising - General	98	EAZY PRINT BANNERS REVS & BENS
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2615	Communications	4531	Computer Purchases - Software	7.49	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	164.16	HUGHES PA'S DISHWASHER

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North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2621	Property Services	3010	Vehicle Repairs	11.49	GEARCABLESCLIPS.CO.UK RT VAN REPAIR
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2621	Property Services	4620	Subsistence	108.33	HAREFIELD MANOR HOTEL B&B RT COURSE ROSPA
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2621	Property Services	4620	Subsistence	3.74	MCDONALDS REFRESHMENTS RT ROSPA COURSE
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2621	Property Services	4620	Subsistence	1.95	TIDES CAFE SURVEY
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2621	Property Services	4620	Subsistence	32.11	UNICORN HARVESTER REFRESHMENTS RT ROSPA COURSE
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2625	Windmill Restaurant	2000	R & M Bldgs - Repairs & Maint	23.01	INTERSPARES (UK) LTD
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	2626	Admin Bldgs - North Walsham	4000	Equipment Purchases	72.98	ARGOS RETAIL GROUP STOOLS & EQUIPMENT REGISTRARS OFFICE N/W
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	3057	Sports Clubs And Hubs	4406	Other Professional Fees	177.74	PRS LICENCE
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	3099	Pier Pavilion - Theatre Mgmt	4477	Other Fees & Charges	183.33	THE RED LION HOTEL CROMER EVENT CATERING
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	3120	Holt Country Park	4000	Equipment Purchases	183.79	C G FIXINGS ROUTER
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	3120	Holt Country Park	4006	Mats Purchases -Consumables	600	MORRISONS EASTER EGGS
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	3900	Leisure	1122	Generic Training	9.9	BYFORDS REFRESHMENTS
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4202	Emergency Planning	4000	Equipment Purchases	41.48	SHOWCOOMS X 2 MOTOROLA CAR CHARGES X 1 BELT CLIP
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	14.38	COOP MEETING REFRESHMENTS
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	19.1	MORRISONS MEETING REFRESHMENTS
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4600	Corporate Leadership Team	4305	General Office Expenses	44.95	EMMS STEMS FLORAL GIFT S LAWSON
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4600	Corporate Leadership Team	4620	Subsistence	4.5	THE FORUM NORWICH CAR PARK
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	23.33	RIVERSIDE CAR PARK
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	116.67	TOWER HOTEL LONDON
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	58.95	EMMS STEMS FLORAL THANK TOU GIFT BSF
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4720	Coastal Management	4533	Computer Software Licences	38.96	CLARANET DOMAIN NAMES
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4720	Coastal Management	4533	Computer Software Licences	230.53	MICROSOFT OFFICE365
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4811	Legal Services	1224	Subs To Professional Bodies	246	GENERAL COUNCIL OF THE BAR PRACTISING CERT
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	4811	Legal Services	4300	Books	70.5	AMAZON LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	161303	March 2017	18/04/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	297.86	20.00% VATT
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1191	Environmental Protection	4000	Equipment Purchases	283	MACHINE MART LTD - EVO SYSTEM PETROL ENGINE C/W WASHER
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1191	Environmental Protection	4406	Other Professional Fees	79.17	WAYFORD BRIDGE INN ACCOM
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1191	Environmental Protection	4620	Subsistence	80.23	TRAVELODGE HOTEL ACCOM
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	CIEH TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	CIEH K SPENCE TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	CIEH TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	1539	Environmental Health & Service	1112	Cpd Training	65	TRAINING COURSE
North Norfolk District Council										

Purchasing Card Transactions 2017

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	3037	Sports Centre - Stalham	4477	Other Fees & Charges	50	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	3057	Sports Clubs And Hubs	4006	Mats Purchases -Consumables	95.88	AMAZON 12 X YOGA MATS
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	3057	Sports Clubs And Hubs	4006	Mats Purchases -Consumables	19.99	AMAZON WHEELED HOLDALL
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	3057	Sports Clubs And Hubs	4006	Mats Purchases -Consumables	31.25	AMAZON WORKCOUT CD
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	3150	Public Conveniences	2004	Rep & Maint (Reactive)	103.99	HSD ONLINE UK SOAP DISPENSERS PC PIER
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	3912	Housing (Health & Wellbeing)	4000	Equipment Purchases	61.35	UK TOOL CENTRE ADM 60 LASER RANGE FINDER
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	3940	Customer Services Housing	1122	Generic Training	128.36	FLYBE.COM NORWICH-MANCHESTER TRAINING
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4000	Electoral Registration	4530	Computer Purchases - Hardware	185.99	AMAZON 3G ACCESS POINT
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4010	Election Expenses	4304	Stationery - Other	28.17	AMAZON ELECTION SUPPLIES
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	31.45	MORRISONS MEETING CATERING SUPPLIES
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	16.58	TESCO STORES EVENT CATERING SUPPLIES
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	23.5	THE BLACK BOYS HOTEL AYLSHAM LUNCH MEETING
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	10.45	WELL DELI HOLT
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4600	Corporate Leadership Team	4305	General Office Expenses	6.01	LIDL OFFICE SUPPLIES
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4600	Corporate Leadership Team	4305	General Office Expenses	22.11	MORRISONS MEETING CATERING SUPPLIES
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	21	NNDC TEMP EVENTS NOTICE FOR CHAINMANS EVENTS
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	109	RACE NIGHT SERVICES RACE PACK
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4810	Client Disbursements	4473	Client Disbursements	10	GOV.UK HMCTS PAYMENT FOR COPY WILL
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	4810	Client Disbursements	4473	Client Disbursements	60	HMCTS COURT FEES
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	8319	Customer Contact Centre	0081	Equipment Purchases	52.85	PAYPAL ON HOLD MUSIC
North Norfolk District Council	33UF	162454	April 2017	16/5/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	391.09	20.00% VATT
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1184	Pest Control - Fee Earning	4002	Mats Purchases - General	154.5	AF AFFINITY LTD - LIVESTOCK EQUIPMENT
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1191	Environmental Protection	4000	Equipment Purchases	40.98	AMAZON 1XDIGITAL HUMIDITY THERMOMETER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1191	Environmental Protection	4620	Subsistence	79.5	SCARBOROUGH HILL HOTEL LODGING COUNCIL WORKS RELATED
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1200	Dog Control	3036	Vehicle - Mot'S	25	DVLA DUPLICATE REG DOCUMENT
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1211	Building Regs - Fee Earning	4460	Marketing - General	217.3	TRAVELODGE BUILDING CONTROL ACCOM FOR AWARDS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1521	Planning Support	4000	Equipment Purchases	181.48	POLT IT PLOTTER PAPER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1539	Environmental Health & Service	4000	Equipment Purchases	-88.96	AMAZON 1XBELKIN V3 PRO ALUMINIUM KEYBOARD CASE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1539	Environmental Health & Service	4000	Equipment Purchases	31.38	STUFF-UK NET 1XBLACK TURNFOLIO IPAD CASE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1539	Environmental Health & Service	4620	Subsistence	6	THE FORUM PARKING FEES CCSP MEETING
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	1541	Environmental Contracts	3036	Vehicle - Mot'S	242.5	DVLA 12 MONTHS TAX AO11 XTN
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2115	Benefits Administration	4300	Books	22.37	AMAZON BOOK REVS AND BENS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	39.16	OYPLA BOILER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2611	Computer Network & Pcs	4531	Computer Purchases - Software	849	LOGMEIN REMTOE SUPPORT SUBS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2612	Computer (Applications Team)	4806	Subscriptions	2	GET ADDRESS SUBS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	16.89	AMAZON PHONE CASES
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2615	Communications	4531	Computer Purchases - Software	12.03	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2615	Communications	4531	Computer Purchases - Software	7.06	MALCHIMP MEADIA SERVICES
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	305.99	ARGOS CHEST FREEZER CROMER SPORTS HALL
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	39.79	NEWFROG DIGI LOCK PARTS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	30.82	TOOL SHED 2 X DEWALT DCL040 LION TORCH
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2620	Admin Buildings (Cromer)	2043	R & M Plant - Service Contract	133.12	PPL UK PERFORMANCE LICENCE NNDC OFFICE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	99.99	ARGOS CANTEEN OUTSIDE FURNITURE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	99.99	ARGOS CANTEEN OUTSIDE FURNITURE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2621	Property Services	4477	Other Fees & Charges	11.5	RAC AO55 YPH BREAKDOWN PARTS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	2623	Admin Bldgs - Fakenham Connec	4477	Other Fees & Charges	147	TV LICENCE FAKENHAM CONNECT
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3000	Playgrounds	4477	Other Fees & Charges	248.96	BSI PLAY AREAS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3013	Beach Safety	4477	Other Fees & Charges	457.63	BANNER BOX FLAGPOLE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	12.76	FFX CO CONCRETE EARTH ROCKET HOUSE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	43.5	JOINTING TECH CONCRETE EARTH ROCKET HOUSE

Purchasing Card Transactions 2017

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3057	Sports Clubs And Hubs	4006	Mats Purchases -Consumables	41.74	AMAZON EXTENSION REELER WITH STAND
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3057	Sports Clubs And Hubs	4006	Mats Purchases -Consumables	347.98	FINDEL ED LTD SPORTS EQUIPMENT
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3099	Pier Pavilion - Theatre Mgmt	2000	R & M Bldgs - Repairs & Maint	12.47	LIDL LIFEGUARD WATER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3117	North Norfolk Info Centre	2004	Rep & Maint (Reactive)	26.77	A C LEIGH NNIC DISABLED DOOR LOCKS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3300	Business Growth	4621	Conference Expenses - Officers	116.32	EUROPEAN WIND ENERGY EUR 155.00 CONFERENCE PLACE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3300	Business Growth	4621	Conference Expenses - Officers	116.32	EUROPEAN WIND ENERGY EUR 155.00 CONFERENCE PLACE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3701	Homelessness	4477	Other Fees & Charges	13.5	COACHFAIRER TRAVEL WARRANT FOR HOMELESS CUSTOMER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	3900	Leisure	4000	Equipment Purchases	142	AMAZON PORTABLE PA SYSTEM
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4010	Election Expenses	4002	Mats Purchases - General	354	EAZY PRINT ELECTION COUNT BANNERS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4202	Emergency Planning	4000	Equipment Purchases	19.31	AMAZON X 2 USB CABLES & 90 PIECE FIRST AID KIT
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4202	Emergency Planning	4000	Equipment Purchases	247.5	DVLA VEHICLE TAX P648 NEX
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4600	Corporate Leadership Team	1122	Generic Training	80	KEYNET EXAMS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	6.49	MORRISONS KITCHEN GOODS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4600	Corporate Leadership Team	4620	Subsistence	214.58	MARRIOT HOTEL BOURNEMOUTH 1 NIGHT STAY BLUE FLAG AWARDS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4600	Corporate Leadership Team	4620	Subsistence	10.32	WELCOME BREAK STARBUCKS REFRESHMENTS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4600	Corporate Leadership Team	4620	Subsistence	124.55	WESTBEACH BOURNEMOUTH RESTAURANT
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	-1	BUDGENS CAR PARK REFUND
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	27.49	BUDGENS HOLT GIFT FOR CHAIRMAN
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	6.47	CHAIRMANS EVENT SUPPLIES
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	50	CLIFTONVILLE HOTEL CHAIRMANS EVENT VOUCHER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	46.62	CROMER TROPHIES CUP & ENGRAVING
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	10.42	CROMER TROPHIES ENGRAVING
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	34.95	EMMS STEMS FLOWERS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	41.67	GROVELAND FARM SHOP CHAIRMANS EVENT PRIZES
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	50	ICARUS HINDS CHAIRMANS EVENT VOUCHER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	75	MORRISONS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	65.51	MORRISONS CHAIRMANS RECEPTION GOODS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	10	MORRISONS FLOWERS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	50	OVERSTRAND GARDEN CENTRE CHAIRMANS EVENT VOUCHER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	27	THE GROVE CROMER CHAIRMANS EVENT VOUCHER
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	30	THE ROSE GARDEN FLOWERS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	58.65	TRAINLINE TRAIN TICKETS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4811	Legal Services	1122	Generic Training	325	CIPFA TRAINING COURSE
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4811	Legal Services	3230	Public Transport - General	52.1	ABE BOOKS LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4811	Legal Services	3230	Public Transport - General	199.8	GREATER ANGLIA RAIL TICKETS
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	4811	Legal Services	4304	Stationery - Other	10.81	AMAZON LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	164054	May 2017	16/06/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	709.3	20.00% VATT
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	1539	Environmental Health & Service	4000	Equipment Purchases	203.95	AMAZON 3 X NIKON COOLPIX A100 ENVIRONMENTAL SERVICE
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	1539	Environmental Health & Service	4000	Equipment Purchases	18.32	DIGITAL SAVE LTD 1 APPLE EARPODS
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	1539	Environmental Health & Service	4200	Protective Clothing	55.41	FLY FISHING TACKLE 1 X NEOPRANE BOOTFOOT CHEST WADER
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	38.9	DOC COMBINATION LOCK
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	29.1	PAYPAL METROGLIMI HOBBY, TOY AND GAMES STORE
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2612	Computer (Applications Team)	4806	Subscriptions	2	GETADDRESS SUBSCRIPTION
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	24.96	AMAZON PHONE CASES
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2615	Communications	4451	Marketing - Graphics	139	SHUTTERSTOCK MEDIA 25 CREDITS FOR IMAGES
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2615	Communications	4531	Computer Purchases - Software	7.16	MAILCHIMP MEDIA SERVICES MONTHLY CHARGE
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	12.76	FFX TOOLS DEWALT DUST BAG ATTACHMENT
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	28.54	MORRISONS PEST/ANT KILLER
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2620	Admin Buildings (Cromer)	4477	Other Fees & Charges	291.58	HUGHES FANS
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2620	Admin Buildings (Cromer)	4852	Licences - T.V.	147	TV LICENSING NNDC TV LICENCE

Purchasing Card Transactions 2017

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2621	Property Services	3032	Vehicle - Diesel	20.87	MORRISONS FUEL AWAITING CARD FOR NEW VAN
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2621	Property Services	3035	Vehicle - Licences	134.5	DVLA VEHICLE TAX AO55 YPH
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2621	Property Services	4477	Other Fees & Charges	219.98	HALFORDS RT VAN ROOF RACK
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2621	Property Services	4620	Subsistence	8.54	OCC NORFOLK POLICE REFRESHMENTS RT & DE COURSE
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	2621	Property Services	4620	Subsistence	3.5	POPPYFIELDS EGMERE CLIENT REFRESHMENTS
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	3033	Sports Centre -N Walsham	4000	Equipment Purchases	93.28	TENNISNUTS.COM BADMINTON NET
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	3033	Sports Centre -N Walsham	4400	Legal Fees	147	TV LICENSING TV LICENCE
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	46.8	BOCCIA ENGLAND SPORTING GOODS STORE
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	3400	Coast Protection	3032	Vehicle - Diesel	20.87	MORRISONS FUEL AWAITING CARD FOR NEW VAN
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	3701	Homelessness	3230	Public Transport - General	16.27	PASSENGER RAILWAYS TRAVEL WARRANT
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4010	Election Expenses	4477	Other Fees & Charges	31.51	COOP CROMER ELECTION COURT REFRESHMENTS
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4010	Election Expenses	4621	Conference Expenses - Officers	75	BEECHWOOD HOTEL ELECTION ACCOMMODATION
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4202	Emergency Planning	4621	Conference Expenses - Officers	208.25	WESTMINSTER THE NATIONAL SECURITY SUMMIT SEMINAR
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4500	Central Costs	1122	Generic Training	9.33	MORRISONS STAFF FOCUS GROUP GIFT
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4500	Central Costs	1122	Generic Training	40	THE FOLLY TEA ROOMS STAFF FOCUS GROUP GIFT VOUCHER
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	3310	Travelling Allowance - General	20.6	NATIONAL EXPRESS BIRMINGHAM
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	3310	Travelling Allowance - General	19.4	NATIONAL EXPRESS BIRMINGHAM TRAVEL
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4001	Furniture & Furnishings Purcha	36.65	AMAZON OFFICE KITCHEN EQUIPMENT PEDAL BIN
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	90.21	BOOKERS OFFICE SUPPLIES
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	9.5	MORRISONS KITCHEN EQUIPMEN
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	8.92	MORRISONS KITCHEN EQUIPMENT SUPPLIES
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	14.89	MORRISONS MEETING REFRESHMENTS SUPPLIES
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4620	Subsistence	7.15	BYFORDS OF HOLT LUNCH
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4620	Subsistence	49.2	ROCKY BOTTOMS LUNCH MEETING
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	247.12	RURAL SERVICES PARTNERSHIP CONFERENCE
North Norfolk District Council	33UF	164556	June 2017	17/07/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	294.22	20.00% VATT
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1177	Street Signage	4000	Equipment Purchases	104.17	HALFORDS 1 X NEXTBASE DASH CAM
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1191	Environmental Protection	4000	Equipment Purchases	25	AMAZON BEAVER 232 ADAPTOR
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1191	Environmental Protection	4000	Equipment Purchases	248	AMAZON THE TAPE STORE PROTIMETER ENV HEALTH
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1191	Environmental Protection	4000	Equipment Purchases	208.33	HALFORDS 2 X NEXTBASE DASH CAM
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1191	Environmental Protection	4000	Equipment Purchases	382.99	UTTINGS 2 X BUSHNELL TROPHY CAM EH
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1191	Environmental Protection	4002	Mats Purchases - General	142.43	PICSTOP SANDISK SD CARDS EH
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1191	Environmental Protection	4406	Other Professional Fees	75	HM COURTS COURT FEE ENV HEALTH
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1521	Planning Support	4000	Equipment Purchases	150.53	PLOT-IT PLOTTER PAPER
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1540	Corporate Enforcement Team	4000	Equipment Purchases	248	AMAZON WORLD REALITY SOLUTIONS PROTIMETER
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1541	Environmental Contracts	3036	Vehicle - Mot'S	242.5	DVLA 12 MONTH TAX AO13 FZ
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	1541	Environmental Contracts	3036	Vehicle - Mot'S	242.5	DVLA 12 MONTH TAX AO13 XGA
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2030	Handyman	4006	Mats Purchases - Consumables	104.17	HALFORDS 1 X NEXTBASE DASH CAM
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2512	Customer Services	4530	Computer Purchases - Hardware	149	HEARING AID USB HEADSET CONVERSION
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2600	Personnel Services	1220	Long Service Awards	311.15	EDENRED UK LONG SERVICE AWARD VOUCHERS
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	24.9	AMAZON POWER EXTENSION LEADS
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2611	Computer Network & Pcs	4533	Computer Software Licences	1126.8	TEAMVIEWER REMOTE SUPPORT SUBSCRIPTION
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2612	Computer (Applications Team)	4806	Subscriptions	2	GETADDRESS SUBSCRIPTION
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	17.49	AMAZON PHONE CAR CHARGES
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2615	Communications	4531	Computer Purchases - Software	79.11	ENVATO THEMEFOREST COMMS DIGITAL TEMPLATES
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2615	Communications	4531	Computer Purchases - Software	23.7	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2615	Communications	4531	Computer Purchases - Software	10.54	MAILCHIMP SUBSCRIPTION
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	18.95	FIST STOP EARTH TEST LEAD PROBE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	58.32	HUGHES FANS NNDC OFFICE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	78.27	HYGIENE 4 LESS P WAVE MATS NNDC

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Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	101.5	WILKO DIFFUSERS NNDC W/CS
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2621	Property Services	3032	Vehicle - Diesel	33.33	HALFORDS MOBILE PHONE ACCESSORY KIT
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2621	Property Services	3032	Vehicle - Diesel	56.89	MORRISONS FUEL FOR NEW VAN
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2621	Property Services	3032	Vehicle - Diesel	40.93	RESPONSE VEHICLE LIGHTING
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2621	Property Services	4000	Equipment Purchases	165.98	CHAMELEON CO LIGHTS FOR NEW VAN
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2621	Property Services	4006	Mats Purchases -Consumables	9.42	BUILDING LINK LTD SCALE RULE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2621	Property Services	4006	Mats Purchases -Consumables	104.17	HALFORDS 1 X NEXTBASE DASH CAM
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2621	Property Services	4006	Mats Purchases -Consumables	30.48	POST OFFICE SHOP CHARTWELL YELLOW SURVEY BOOKS
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2623	Admin Bldgs - Fakenham Connec	4479	Health & Safety	11.4	FIRST AID 4 LESS HEALTH & SAFETY LAW POSTERS FAKENHAM CONNECT
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	2626	Admin Bldgs - North Walsham	4852	Licences - T.V.	147	TV LICENSING REGISTRARS OFFICE N/WALSHAM
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	148.6	PROMAIN CENTRECOAT THERMOPLASTIC LINE MARKING TAPE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3030	Sports Centre - Cromer	4450	Advertising - General	68.03	FACEBOOK ADVERTISING SERVICE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3030	Sports Centre - Cromer	4450	Advertising - General	31.97	FACEBOOK ADVERTISING SERVICES
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3050	Physical Activity Development	4477	Other Fees & Charges	70.73	AMAZON 2 X STOPWATCH
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3050	Physical Activity Development	4477	Other Fees & Charges	132.5	WWW ASTOUNDED.COM BLUETOOTH WIRELESS MICROPHONE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3056	Free Swimming Initiative	4460	Marketing - General	334.2	YOGA MATTERS YOGA SUPPLIES
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3120	Holt Country Park	4000	Equipment Purchases	113.22	SP SHOE REPAIRS KEYS CUT
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3120	Holt Country Park	4200	Protective Clothing	70.95	SAFETYSUPPLY COMPANY SAFETY GLOVES
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3150	Public Conveniences	2004	Rep & Maint (Reactive)	34.45	ARCHER SIGNS BABY CHANGE SUPPLIES PIER PC
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3150	Public Conveniences	2004	Rep & Maint (Reactive)	63.95	MAGENTO TOILET SIGNS FOR WEST RUNTON PC
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3160	Street Cleaning	4000	Equipment Purchases	312.5	HALFORDS 3 X NEXTBASE DASH CAM
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3400	Coast Protection	4000	Equipment Purchases	274.99	ARGOS EPSOM HD PROJECTOR
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	3400	Coast Protection	4000	Equipment Purchases	65	OFFICE FURNITURE ONLINE TRIPOD PROJECTOR SCREEN
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4202	Emergency Planning	4000	Equipment Purchases	9.98	AMAZON DRONE CREW HI VIZ X 2
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4202	Emergency Planning	4000	Equipment Purchases	11.78	AMAZON UAS PILOT LOG FOR DRONES
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4202	Emergency Planning	4000	Equipment Purchases	66.61	SSP CAUTION DRONES OPERATING SIGNAGE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	2250	Fixture & Fittings - Purchase	8.48	ONE STOP PROMOTIONS FLAG NORFOLK COUNTY
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4620	Subsistence	88.87	CARLUCCIO LUNCH
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4620	Subsistence	32.95	COACH & HORSES LUNCH MEETING
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4620	Subsistence	3.7	INFRA RED UK PARKING NORWICH
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4620	Subsistence	7.46	STARBUCKS REFRESHMENTS
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	27.9	AMADEUS ICC HOSPITALITY
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	40.85	BAR PRAVDA HOSPITALITY
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	287.49	COPTHORNE HOTEL LGA CONFERENCE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	287.49	COPTHORNE HOTEL LGA CONFERENCE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	78.33	HOLIDAY INN ACCOM
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	10.12	MALT HOUSE HOSPITALITY
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	5.96	STARBUCKS ICC HOSPITALITY
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4711	Members Costs	4621	Conference Expenses - Officers	287.49	COPTHORNE HOTEL LGA CONFERENCE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	4811	Legal Services	1122	Generic Training	250	COLLEGE OF LAW TRAINING FEE
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	8528	Cromer Pier & West Prom	0081	Equipment Purchases	42.11	KREATIVE BUNTING BUNTING FOR PLAY EQUIPMENT
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1107.23	20.00% VATT
North Norfolk District Council	33UF	166012	July 2017	16/08/2017	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	20.68	MOWERS ONLINE V BELT FOR TRIMMERS
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1000	Development Management	4531	Computer Purchases - Software	279.99	Amazon IT Software for Planning
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1000	Development Management	4531	Computer Purchases - Software	39.16	Amazon Voice Recorder for Planning
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1000	Development Management	4531	Computer Purchases - Software	180	Texthelp Software
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1020	Conservation & Landscape	4477	Other Fees & Charges	350	DTA publications Annual Subs to HRA Handbook
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1152	Travellers Site - Fakenham	4021	Equipment Rental / Hire	258.29	Perfect Assoc Portable Toilet Hire Fakenham TSP
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1191	Environmental Protection	3011	Vehicle Replacement Parts	110.34	Duff Morgan Vehicle replacement parts AO13 OMF Env Protection team
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1191	Environmental Protection	4002	Mats Purchases - General	562.57	The Clever Baggers online 500 x Goat bags
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	1539	Environmental Health & Service	3010	Vehicle Repairs	28.94	RAC A066 VRG
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	25.5	The Fish shop Carnival Night Refreshments

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North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2030	Handyman	4006	Mats Purchases - Consumables	49.13	Screwfix Russell Van Stock
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2030	Handyman	4006	Mats Purchases - Consumables	34.05	Tube Clamps Direct Ube clamp racket set
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2104	Council Tax Admin	1122	Generic Training	42.5	Travelodge Accom for user Group Meeting
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2104	Council Tax Admin	4202	Uniforms	16.75	Amazon Revs & Bens Greenbuild Hats
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2104	Council Tax Admin	4302	External Printing	45	Eazy Print Roller Banner
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2611	Computer Network & Pcs	3310	Travelling Allowance - General	495.79	Premier Inn Hotel Accom
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	421.99	Dell Computer & Data Processing Service
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2612	Computer (Applications Team)	4477	Other Fees & Charges	4.5	Poppyfields Client Refreshments Egmere
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2612	Computer (Applications Team)	4806	Subscriptions	2	Getaddress Subs
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	20.43	Amazon Phone Battery
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2615	Communications	4531	Computer Purchases - Software	12.01	Hootsuite Media Services
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2615	Communications	4531	Computer Purchases - Software	10.62	Mailchimp Media Service
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	32.48	Argos 7" desk fan
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	12.95	The Label People Ladder Inspection Labels
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2621	Property Services	1122	Generic Training	595	CITB Darren Safety Training
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2621	Property Services	1122	Generic Training	475	Construction Skills Scaffold Inspection Training Scheme
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2621	Property Services	1122	Generic Training	19.5	NCS VUE CITB H&SE Exam
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2621	Property Services	1122	Generic Training	20.7	NCS VUE CITB H&SE Training
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2621	Property Services	4000	Equipment Purchases	228.32	Currys on line Camera
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	2621	Property Services	4477	Other Fees & Charges	149.72	Rics JCT minor building contract 2016
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3013	Beach Safety	4477	Other Fees & Charges	31.95	Lidl Refreshemnts for event
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3037	Sports Centre - Stalham	4000	Equipment Purchases	364	Softpaly Hobby toys
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3050	Physical Activity Development	4477	Other Fees & Charges	193.4	Safelincs Battery
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3057	Sports Clubs And Hubs	4406	Other Professional Fees	46.92	Cricket Direct Kwik Cricket Set
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3120	Holt Country Park	4477	Other Fees & Charges	165	Carter Cabin Hire Toilet Hire
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3150	Public Conveniences	2004	Rep & Maint (Reactive)	48	Cherwell Baby change signs
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	2057.5	Premier Inn Temp Accom
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	-59.9	Refund Trainline Travel Warrant
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	62.63	Trainline Travel Warrant
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4123	Environmental Sustainability	4450	Advertising - General	28.81	Facebook Greenbuild Promotion
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4202	Emergency Planning	4000	Equipment Purchases	12.49	Halfords Shockcord HBR100
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4600	Corporate Leadership Team	3230	Public Transport - General	7.3	Norwich Train ticket
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	16.28	Morrisons Kitchen & Meeting Supplies
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	-172.12	Rural Services Refund of Conference Fee
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4710	Democratic Services Team	1122	Generic Training	299.95	Eventbrite Seminar
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4711	Members Costs	1000	Wages - Basic	16.94	Argos Kettle for Members room
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4711	Members Costs	4000	Equipment Purchases	70.99	Argos Fridge for Members Room
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4711	Members Costs	4611	Chairmans Civic Expenditure	12.85	Teso Merchant Navy Day Refreshments
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4720	Coastal Management	4533	Computer Software Licences	3590.04	Microsoft Software
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4811	Legal Services	1122	Generic Training	80	Ukela Training course
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	4811	Legal Services	3230	Public Transport - General	130.71	Rail ticket
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	8647	Bacton Walcott Cms	0046	Other Expenditure	41.67	The Sea Marge Deposit for 7/9/17 Event
North Norfolk District Council	33UF	168399	August 2017	18/09/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1143.8	20.00% VATT
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1171	Licensing Plus	4002	Mats Purchases - General	25.54	AMAZON 100 X BLANK WHITE PVC ID CARDS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1171	Licensing Plus	4002	Mats Purchases - General	30.83	AMAZON 1 ACDC ADAPT
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1171	Licensing Plus	4002	Mats Purchases - General	84.72	AMAZON 2 BOXES MAGICARD ID CARDS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1191	Environmental Protection	3010	Vehicle Repairs	12	FAST LANE AUTO SHERINGHAM
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1191	Environmental Protection	3011	Vehicle Replacement Parts	21.45	BUYABATTERY 10 BOXES OF BATTERIES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1191	Environmental Protection	3036	Vehicle - Mot'S	242.5	DVLA 12 MONTHS VEHICLE TAX
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1191	Environmental Protection	3036	Vehicle - Mot'S	134.5	DVLA 6 MONTHS VEHICLE TAX
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1191	Environmental Protection	4002	Mats Purchases - General	18.7	HOMEBASE PAINT AND TIMBER
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1211	Building Regs - Fee Earning	4620	Subsistence	144.69	HAMPTON BY HILTON - BUILDING CONTROL AWARD ACCOM
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1211	Building Regs - Fee Earning	4620	Subsistence	144.69	HAMPTON BY HILTON - BUILDING CONTROL AWARD ACCOM
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1501	Development Control	4000	Equipment Purchases	184.6	PLOTIT PLOTTER PAPER
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1510	Environmental Health	4620	Subsistence	108	SAMBA HOTEL COURSE ACCOM
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1539	Environmental Health & Service	4000	Equipment Purchases	22.99	AMAZON 1 2 WAY WALKIE TALKIE
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1539	Environmental Health & Service	4000	Equipment Purchases	5.99	AMAZON 1 PROGRAMMING CABLE FOR 2 WAY WALKIE TALKIE
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1539	Environmental Health & Service	4000	Equipment Purchases	40.83	MAPLIN 1 APPLE LIGHTING DIGITAL AV ADAPTER
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1539	Environmental Health & Service	4200	Protective Clothing	41.72	AMAZON PPE NEOPRENE CHEST WADERS SIZE 10
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1539	Environmental Health & Service	4202	Uniforms	62.5	INK & STITCH T SHIRTS ENV SERVICES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	1541	Environmental Contracts	3012	Vehicle Garage Repairs	5.91	CARPARTS AFTERMARKET NUMBER PLATE LAMP
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2002	Trading Services - Markets	4450	Advertising - General	21.66	COOP EVENT GIFTS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2030	Handyman	3010	Vehicle Repairs	153.22	NATIONAL WINDSCREEN WINDSCREEN REPAIR
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2030	Handyman	3035	Vehicle - Licences	242.5	DVLA BN63 WNP TAX 12 MONTHS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2040	Parklands Caravan Site	2004	Rep & Maint (Reactive)	155.5	VALUE PRODUCTS PUDDING NORTON FIRE SIGNS

Purchasing Card Transactions 2017

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2100	Council Tax Collection	4300	Books	83.77	AMAZON COUNCIL TAX BOOKS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2611	Computer Network & Pcs	3310	Travelling Allowance - General	533.54	TRAVELODGE HOTEL
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	157.37	YUBICO YUBI KEYS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2612	Computer (Applications Team)	4806	Subscriptions	2	GETADDRESS SUBS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	232.4	AMAZON PHONE CASES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2615	Communications	1224	Subs To Professional Bodies	235	CIPR SUBS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2615	Communications	4452	Marketing - Photographs	139	SHUTTERSTOCK 365 DAY IMAGES ON DEMAND
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2615	Communications	4460	Marketing - General	50.19	FACEBOOK GREENBUILD ADVERT
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2615	Communications	4531	Computer Purchases - Software	11.57	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2615	Communications	4531	Computer Purchases - Software	10.19	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2615	Communications	4531	Computer Purchases - Software	250	SURVEY MONKEY ANNUAL SUBS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	676.99	PAYPAL EQUIPMENT KIAM GUTTER CLEANING SYSTEM
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	140.2	SAFETY FIRST AID WELLBEING GROUP FLU CHEMICALS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2621	Property Services	1122	Generic Training	-475	CONSTRUCTION SKILLS SCAFFOLD INSPECTION SCHEME
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2621	Property Services	1122	Generic Training	5.99	ITUNES CONSTRUCTION COURSE TRAINING
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2621	Property Services	3010	Vehicle Repairs	265.24	NATIONAL WINDSCREEN J HUGGINS WINDSCREEN
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2621	Property Services	4006	Mats Purchases -Consumables	6.58	AMAZON CAMERA USB
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2621	Property Services	4300	Books	40	RICS MEMBERSHIP ANTI MONEY LAUNDERING
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2621	Property Services	4306	Periodicals	155	IOSH MEMBERSHIP
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2621	Property Services	4621	Conference Expenses - Officers	274	WHITE PAPER CONFERENCE CONFERENCE
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	2625	Windmill Restaurant	4000	Equipment Purchases	108	£1.00 COIN DISPENSER FOR POPYFIELD VENDING MACHINE
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3037	Sports Centre - Stalham	4450	Advertising - General	32.78	FACEBOOK ADVERT FOR EVENT
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3050	Physical Activity Development	4477	Other Fees & Charges	32.8	ELEGANT CUISINE CONFERENCE DRINKS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3057	Sports Clubs And Hubs	4002	Mats Purchases - General	281.01	ZUMBA FITNESS MEMBERSHIP
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	14.78	AMAZON 2 X LAUNDRY STORE BAGS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	6.66	ITUNES DOWNLOAD MEDITATION MUSIC FOR YOGA CLASS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	8.32	ITUNES MUSIC DOWNLOAD FOR EVENT
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	16.27	PASSENGER RAILWAYS TRAIN TICKET
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	1409.99	PREMIER INN ROSE BURGON TEMP ACCOM
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	3900	Leisure	4621	Conference Expenses - Officers	270.83	SPEEDBOOKER TRAVEL AGENCY ROMS FOR LEISURE TEAM
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4123	Environmental Sustainability	4100	Catering - Purchases	116.47	MORRISONS GREENBUILD SUPPLIES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4123	Environmental Sustainability	4406	Other Professional Fees	3	AMAZON 1 TALLY COUNTER FOR GREENBUILD
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4123	Environmental Sustainability	4406	Other Professional Fees	76.3	BOOKERS MISC PURHCASES FOR GREENBUILD
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4123	Environmental Sustainability	4406	Other Professional Fees	70.71	NO 1 CROMER FOOD & DRINK GREENBUILD
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4123	Environmental Sustainability	4406	Other Professional Fees	42.79	ZAHRAS FOOD & DRINK GREENBUILD
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	20.35	TESCO REFRESHMENT SUPPLIES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4600	Corporate Leadership Team	4620	Subsistence	9.5	BYFORDS HOLT LUNCH
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4600	Corporate Leadership Team	4806	Subscriptions	109.5	MARCHAM PUBLISHING EXEC SECRETARY ANNUAL SUBS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4711	Members Costs	4610	Members - Subsistence	-138.5	TRAINLINE REFUND H COX
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4711	Members Costs	4610	Members - Subsistence	144.79	TRAIN TICKET HILARY COX
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4720	Coastal Management	4304	Stationery - Other	24.96	AMAZON DISPLAY PRO BOXES COMMUNITIES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4811	Legal Services	3230	Public Transport - General	127.96	TRAINLINE RAIL TICKET
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4811	Legal Services	3230	Public Transport - General	109.39	TRANLINE RAIL TICKETS EM/JC
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	4811	Legal Services	4300	Books	89.03	AMAZON BOOK
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	8313	Environmental Health It System	0086	Computer Hardware - Purchases	21.63	AMAZON TABLET CASES
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	8647	Bacton Walcott Cms	0046	Other Expenditure	30.39	AMAZON DOCUMENT FOLDERS FOR SANDSCAPING EVENT
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	8647	Bacton Walcott Cms	0046	Other Expenditure	7.63	COOP SANDSCAPING TOUR EVENT WATER FOR BUS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	8647	Bacton Walcott Cms	0046	Other Expenditure	12.53	JARROLDS CROMER COASTAL STATIONERY
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	6	LEIGH PARK GARDEN MACHINERY POSTAGE COSTS
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	33.92	LEIGH PARK GARDEN MACHINERY TRIMMER CABLE
North Norfolk District Council	33UF	169577	September 2017	16/10/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	979.9	20.00% VATT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	1191	Environmental Protection	3036	Vehicle - Mot'S	80	PASTDUE PENALTY CHARGE FAIL TO TAX VEHICLE ON TIME
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	1191	Environmental Protection	4002	Mats Purchases - General	12.29	AMAZON 1 TOOLBAG
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	1539	Environmental Health & Service	4002	Mats Purchases - General	13.97	NISBETS 3 X PEAKED HAT WHITE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	1539	Environmental Health & Service	4620	Subsistence	4.5	THE FORUM PARKING
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	13.31	TRADERS SUPPLIES POCKET MONEY BELTS
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2030	Handyman	3010	Vehicle Repairs	41.7	HALFORDS VEHICLE MAINT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2611	Computer Network & Pcs	3310	Travelling Allowance - General	500.21	TRAVELODGE HOTEL ACCOMM
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	25.95	CLEVERBRIDGE WINZIP
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2612	Computer (Applications Team)	4806	Subscriptions	2	GETADDRESS SUBS
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	173.75	AMAZON PHONE CASE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	137.7	AMAZON PHONE SCREEN PROTECTORS

Purchasing Card Transactions 2017

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2613	Telephone Services	4530	Computer Purchases - Hardware	20.94	AMAZON USB CABLES
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2615	Communications	4531	Computer Purchases - Software	11.7	HOOTSUITE MEDIA MEDIA SERVICES
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2615	Communications	4531	Computer Purchases - Software	13.72	MAILCHIMP MEDIA SERVICE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK MEDIA IMAGE PURCHASE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	64.5	CROMWELL CO UK URINAL MATS
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	18.7	ONLINE FIRST AID SANITISING FOAM
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2621	Property Services	4306	Periodicals	160	ASSOC FOR PROJECT SAFETY
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	2631	Accountancy	4621	Conference Expenses - Officers	281.64	PREMIER INN 3 X NIGHTS
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3030	Sports Centre - Cromer	4450	Advertising - General	50	FACEBOOK ADVERT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3037	Sports Centre - Stalham	4450	Advertising - General	25.64	FACEBOOK ADVERT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3050	Physical Activity Development	4002	Mats Purchases - General	20.67	BYFORDS HOLT REFRESHMENTS
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3050	Physical Activity Development	4002	Mats Purchases - General	28.05	LIDL REFRESHMENTS
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3050	Physical Activity Development	4477	Other Fees & Charges	55.15	MORRISONS SUPPLIES
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3057	Sports Clubs And Hubs	4460	Marketing - General	44.99	AMAZON SPORTS EQUIPMENT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3120	Holt Country Park	4000	Equipment Purchases	60.56	AMAZON EQUIPMENT HOLT COUNTRY PARK
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3120	Holt Country Park	4000	Equipment Purchases	11.23	AMAZON SPORTS HOLT COUNTRY PARK
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3120	Holt Country Park	4000	Equipment Purchases	20.98	AMAZON SPORTS HOLT COUNTRYR PARK
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3400	Coast Protection	4477	Other Fees & Charges	50	MARINE MANAGEMENT ORG COASTAL MARINE LICENCE FEE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3701	Homelessness	4006	Mats Purchases -Consumables	50.96	ARGOS BATHROOM FITTINGS
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	3701	Homelessness	4475	B & B Charges (Homelessness)	17.19	TRAINLINE TRAVEL WARRANT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4202	Emergency Planning	4806	Subscriptions	19.99	MAGIC SEEWEED MEMBERSHIP
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	3310	Travelling Allowance - General	421.34	GOTOGATE AIR TRAVEL
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	80.39	BOOKER KITCHEN SUPPLIES
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	8.09	COOP CROMER KITCHEN CATERING SUPPLIES
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4100	Catering - Purchases	34	VICTORY SWIM & FITNESS CENTRE ROOM HIRE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4620	Subsistence	102.38	GUNTON ARMS MEAL
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4620	Subsistence	10	NORWICH AIRPORT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4620	Subsistence	10	NORWICH AIRPORT DEVELOPMENT FEE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4620	Subsistence	196.63	WAITROSE WINE FOR SPORTING CENTRE OF EXCELLENCE LAUNCH
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4620	Subsistence	22.62	YARD OF ALE
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	26.5	MEHMET UCAR LICENSED TAXI
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4720	Coastal Management	4621	Conference Expenses - Officers	156.67	BOOKING COM HOTEL ACCOMMODATION
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4810	Client Disbursements	4473	Client Disbursements	13	COMPANIES HOUSE FILING CONFIRMATION STATEMENT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4810	Client Disbursements	4473	Client Disbursements	10	HMCTS WILL SEARCH
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4811	Legal Services	1224	Subs To Professional Bodies	1157	THE LAW SOCIETY RENEWAL OF PRACTISING CERT
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4811	Legal Services	3230	Public Transport - General	141.73	TRAINLINE RAIL TICKET
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4811	Legal Services	4001	Furniture & Furnishings Purcha	16.97	AMAZON CHAIR
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4811	Legal Services	4001	Furniture & Furnishings Purcha	14.97	AMAZON CHAIR
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	4811	Legal Services	4300	Books	95.73	AMAZON LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	169184	October 2017	16/11/2017	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	379.05	20.00% VATT