

Credit Card Cashbook - Transparency 2020

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	194543	JANUARY	17 FEBRUARY 2020	1191	Environmental Protection	4002	Mats Purchases - General	42.39	AF AFFINITY LTD LIVESTOCK MATS & EQUIPMENT
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1191	Environmental Protection	4300	Books	91	INFORMA HARDBACK
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1539	Environmental Health & Service	1122	Generic Training	224.9	CHILTERN RAILWAYS RAILFARE NORWICH TO LONDON RETURN
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1539	Environmental Health & Service	1122	Generic Training	150	PHE EHO HPT LIAISON DAY
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1539	Environmental Health & Service	1122	Generic Training	360	WESTMINSTER INSIGHT MANAGING PLASTIC WASTE FORUM
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1539	Environmental Health & Service	4530	Computer Purchases - Hardware	44.99	EBAY LAPTOP SCREEN
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1541	Environmental Contracts	3010	Vehicle Repairs	9.9	BEN BURGESS ADBLUE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1541	Environmental Contracts	3010	Vehicle Repairs	10.03	EURO CAR PARTS SCREEN WASH
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1541	Environmental Contracts	3034	Vehicle - Tyres & Batteries	51.78	EURO CAR PARTS YUASA BATTEERY
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	1541	Environmental Contracts	4620	Subsistence	7.33	LIDL SUBSISTENCE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	33.33	HALFORDS SPANNER SET
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	14.9	PLUMB BASKET LOCKABLE TAP CAR PARK STATION APP
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2030	Handyman	4000	Equipment Purchases	149.76	AMAZON COLLAPSABLE CONES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2030	Handyman	4000	Equipment Purchases	53.75	VEN DENON VAN SEAT COVERS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2030	Handyman	4006	Mats Purchases - Consumables	33.47	SSP DIRECT PIN HEX TOOL WRENCH
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2100	Council Tax Collection	4406	Other Professional Fees	392	SOUTHEND COUNTY COURT C/TAX & BRATES SUMMONES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2600	Personnel Services	1122	Generic Training	66.67	ROMAN CAMP HOTEL ROOM FOR HR TRAINER
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2600	Personnel Services	1222	New Appointment Advertising	50	MANAGEMENT CONSULTING HR JOB ADVERTISEMENT PACKAGE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	33.98	AMAZON PHONE SOCKETS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	39.36	AMAZON POWER ADAPTOR
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	25.51	TACTECH PRINTER RIBBON
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2611	Computer Network & Pcs	4531	Computer Purchases - Software	139.95	EXPERTEXCHANGE SUBSCRIPTION
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS ADDRESS LOOK UP AP
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2615	Communications	4531	Computer Purchases - Software	58.01	MAILCHIMP MEDIA SERVICE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK MEDIA IMAGE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2620	Admin Buildings (Cromer)	4000	Equipment Purchases	26.99	ARGOS FAN NNDC
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2621	Property Services	4000	Equipment Purchases	22.99	AMAZON ANEMOMETER DONE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2621	Property Services	4000	Equipment Purchases	9	GOV UK DRONE LICENCE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2621	Property Services	4000	Equipment Purchases	264	PASS PAT TESTER
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2621	Property Services	4200	Protective Clothing	99.99	THE RANGE FLADEN JACKET
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	2621	Property Services	4306	Periodicals	217	EMAP PUBLISHING CONSTRUCTION NEWS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	20.47	AMAZON CHARGING CABLES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	44.97	AMAZON MOBILE PHONE PACKS X 2
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	249	DEFIB PAD DE FIB BATTERY
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	55.7	FISTAID4LESS 5 X FIRST AID KITS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	5.5	POPPYFIELDS CAFE COFFEE/SNACKS FOR GUESTS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	3	POPPYFIELDS COFFEES FOR MEETING
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	7.2	POPPYFIELDS REFRESHMENTS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3150	Public Conveniences	2004	Rep & Maint (Reactive)	24.49	AGE CO RADAR KEYS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3701	Homelessness	3001	Vehicle Hire	69.92	YES VAN RENTAL HIRE OF VAN FOR CLIENT
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3701	Homelessness	4406	Other Professional Fees	60	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3701	Homelessness	4406	Other Professional Fees	30	TAXI HOLT TAXI OFR CLIENT
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	1458.2	HOTEL NR2 TEMP ACCOM FOR CLIENT
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	69.97	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3900	Leisure	4000	Equipment Purchases	16.66	AMAZON COMPUTER STAND
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3900	Leisure	4477	Other Fees & Charges	4.97	MORRISONS FOOD FOR MEETING
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3900	Leisure	4477	Other Fees & Charges	7.21	STARBUCKS COFFE FOR MEETING
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	3911	Comm & Econ Dev Mgt	3230	Public Transport - General	23.7	TRAINLINE TRAIN TICKET
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4202	Emergency Planning	4002	Mats Purchases - General	120	B&Q MATERIALS PURCHASES BOXES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4202	Emergency Planning	4002	Mats Purchases - General	4.99	LIDL MATERIALS PURCHASES TARPAULIN
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4002	Mats Purchases - General	23.11	AMAZON DEATH OF A ROYAL SUPPLIES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4010	Equipment & Tools - R&M	8.1	MORRISONS ENV FORUM MEETING REFRESHMENTS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	41.71	COOP CLT KITCHEN SUPPLIES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	8.84	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4304	Stationery - Other	5.43	CARD FACTORY CONDOLENCE CARDS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4477	Other Fees & Charges	25.5	NCP PARKING
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4477	Other Fees & Charges	6	ROSE LANE CAR PARK
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4477	Other Fees & Charges	6	ROSE LANE CAR PARKING
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4620	Subsistence	19.55	JARROLDS LUNCH MEETING
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4620	Subsistence	12.45	WELLS DELI LUNCH MEETING
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	349	LOCAL GOV DGN CONFERENCE
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	22.95	STARBUCKS CONFERENCE EXPS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	5.1	STRANGERS COFFEE HOUSE CONFERENCE EXPS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	12.65	THE MIDLAND F & B CONFERENCE EXPS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	126.78	THE MIDLAND F & B CONFERENCE EXPS
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4711	Members Costs	4100	Catering - Purchases	9.5	COOP BIRTHDAY AFTERNOON TEA WITH LEADER
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4711	Members Costs	4100	Catering - Purchases	5.85	COOP BISCUITS FOR TOWN & PARISH COUNCIL FORUM
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4711	Members Costs	4611	Chairmans Civic Expenditure	174.17	BOOKING .COM DOUBETREE BY HILTON
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	4720	Coastal Management	4010	Equipment & Tools - R&M	74.29	AMAZON COASTAL HEAD TORCHES
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	8650	Deap History Coast	0081	Equipment Purchases	489	SP FIRST MATS MAT FOR DHC NNVC

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North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	795.85	20.00% VATT
North Norfolk District Council	33UF	194543	JANUARY	17 FEBRUARY 2020	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	51.99	BIDDYS TEA ROOM VOUCHERS (CASH CREDIT AGAINST THIS)
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1010	Planning Policy	1224	Subs To Professional Bodies	290	RTPI MEMBERSHIP
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1191	Environmental Protection	3036	Vehicle - Mot'S	262.5	DVLA 12 MONTHS TAX AF18 JWZ
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1191	Environmental Protection	3036	Vehicle - Mot'S	262.5	DVLA 12 MONTHS TAX AF18 JXA
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1522	Head Of Planning	4000	Equipment Purchases	223.98	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1539	Environmental Health & Service	1122	Generic Training	92.9	CHILTERN RAILWAYS RAILFARE NORWICH TO LONDON
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1539	Environmental Health & Service	1122	Generic Training	420	NORWICH CITY COUNCIL ACCIDENT INVESTIGATION TRAINING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1539	Environmental Health & Service	4002	Mats Purchases - General	10.82	AMAZON MATERIAL PURCHASES
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1539	Environmental Health & Service	4002	Mats Purchases - General	37.9	SIGNHOLDERS A2 SNAPFRAME
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1539	Environmental Health & Service	4477	Other Fees & Charges	35	WEST NORFOLK GOV PARKING CHARGE NOTICE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1541	Environmental Contracts	3010	Vehicle Repairs	3.25	EURO CAR PARTS SCREENWASH
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1541	Environmental Contracts	3032	Vehicle - Diesel	9.9	BEN BURGESS ADBLUE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	1541	Environmental Contracts	4620	Subsistence	4.5	POPPYFIELDS CAFE REFRESHMENTS FOR MEETING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2030	Handyman	4000	Equipment Purchases	134.99	CHAMELEON CODEWING FLASH LIGHTSVAN
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2030	Handyman	4000	Equipment Purchases	129.99	ZORO UK ROOF TUBE DICK'S VAN
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2100	Council Tax Collection	4406	Other Professional Fees	262.5	SOUTHEND COUNCIL TAX & BUSINESS RATES SUMMONES
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2603	Common Training Budget	1122	Generic Training	8.33	EMCC UK TRAINING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2603	Common Training Budget	1122	Generic Training	35	PERIMENOPAUSE HUB SUMMIT PERIMENOPAUSE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2603	Common Training Budget	4806	Subscriptions	360	EMMC UK ORGANISATION MEMBERSHIP TO EMCC
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	80.57	AMAZON COMPUTER SOFTWARE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2611	Computer Network & Pcs	4531	Computer Purchases - Software	59.99	DR.ID.MYCOMMERCE IT PURCHASE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2612	Computer (Applications Team)	4531	Computer Purchases - Software	180	TEXTHELP IT PURCHASE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2612	Computer (Applications Team)	4531	Computer Purchases - Software	259	UMBRACO COMPUTER & DATA PROCESSING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2612	Computer (Applications Team)	4531	Computer Purchases - Software	254.73	WWW.PROVISION.COM COMPUTER SOFTWARE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS LOOK UP ADDRESS AP
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2615	Communications	4531	Computer Purchases - Software	23.9	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2615	Communications	4531	Computer Purchases - Software	58.12	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK MEDIA IMAGES
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2621	Property Services	1151	Training - Health & Safety	390	PAT TESTING TRAINING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2621	Property Services	4000	Equipment Purchases	253	UK CAA APPLY ONLINE DRONE LICENCE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2621	Property Services	4200	Protective Clothing	99.99	THE RANGE FLADEN JACKET
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	2627	Head Of Finance & Assets	4000	Equipment Purchases	12	T K MAXX PORTAL PHONE CHARGER
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3050	Physical Activity Development	4406	Other Professional Fees	24.96	AMAZON 2X10MM WIDE SOLID COLOUR RIBBON
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3050	Physical Activity Development	4406	Other Professional Fees	92	SFL MOBILE RADIO HIRE OF VHF RADIO & ACCESS
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3122	Other Woodlands	4000	Equipment Purchases	71.55	HOMEBASE SPADES FOR VOLUTEERS
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	2200	Rent/Hire Of Buildings	432.14	PLACES FOR PEOPLE RENT IN ADVANCE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	4406	Other Professional Fees	62.5	GOLDSTAR TAXI TAXI FOR CLIENT
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	4406	Other Professional Fees	15.05	TRAINLINE TRAVEL WARRANT FOR CLIENT
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	-100	HOTEL NR2 CREDIT NOTE TEMP ACCOMM
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	787.47	HOTEL NR2 TEMP ACCOMM
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	29.17	HOTEL NR2 TEMP ACCOMM
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	100	HOTEL NR2 TEMP ACCOMM FOR CLIENT
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	2783.27	HOTEL NR2 TEMP ACCOMM FOR CLIENT
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	264.92	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	14.75	QD STORES STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	3900	Leisure	4477	Other Fees & Charges	10.22	POPPYFIELDS CAFE DRINKS FOR MEETING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	4600	Corporate Leadership Team	4406	Other Professional Fees	225	CIEH MEMBERSHIP
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	4600	Corporate Leadership Team	4620	Subsistence	50.9	SARACENS HEAD LUNCH MEETING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	4600	Corporate Leadership Team	4620	Subsistence	24.6	THE GEORGIAN TOWNHOUSE LUNCH MEETING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	4600	Corporate Leadership Team	4620	Subsistence	56.59	THE GUNTON ARMS LUNCH MEETING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	4600	Corporate Leadership Team	4620	Subsistence	45.71	THE RED LION LUNCH MEETING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	4600	Corporate Leadership Team	4620	Subsistence	42.25	THE WALPOLE ARMS LUNCH MEETING
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	4711	Members Costs	4100	Catering - Purchases	7.32	LIDL BIRTHDAY BREAKFAST ITEMS
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	8647	Bacton Walcott Cms	0046	Other Expenditure	32.08	THE DUN COW TVO MEAL x 2 PEOPLE
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	9810	Balance Sheet - Holding Codes	9501	Receipts Account	-11094.95	BARCLAYCARD

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North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	918.14	20.00% VATT
North Norfolk District Council	33UF	194926	FEBRUARY	16 MARCH 2020	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	700	JUST GIVING SARCOMA UK DRESS DOWN DAY
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	1122	Generic Training	145	CIEH SEMINAR LONDON
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	1122	Generic Training	145	CIEH SEMINAR LONDON
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	1122	Generic Training	94.15	GREATER ANGLIA RAIL TICKET
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	1122	Generic Training	94.15	GREATER ANGLIA RAIL TICKET
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	1122	Generic Training	9.17	RIVERSIDE PARKING CHARGES CONFERENCE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	1122	Generic Training	9	THE MUNCH SUBSISTENCE CONFERENCE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	1122	Generic Training	5.32	UPPER CRUST SUBSISTENCE CONFERENCE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	3230	Public Transport - General	5.83	RCP PARKING PARKING CHARGE ATTEND CIEH SEMINAR
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	1539	Environmental Health & Service	4000	Equipment Purchases	54.16	OFFICE EUROPE 1 BACKPACK
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2030	Handyman	3032	Vehicle - Diesel	152.11	MORRISONS FUELD FOR VAN
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2030	Handyman	4000	Equipment Purchases	149	HALFORDS DASHCAM DICKS VAN
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2100	Council Tax Collection	4406	Other Professional Fees	107	SOUTHEAST COUNTY COUNCIL TAX SUMMONES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2100	Council Tax Collection	4406	Other Professional Fees	-107	SOUTHEND COUNTY COURT REIMBURSEMENT OF COURT COSTS
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2600	Personnel Services	4406	Other Professional Fees	44.38	AMAZON HEALTH & WELLBEING PRIZES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2600	Personnel Services	4406	Other Professional Fees	28.87	HOMEBASE COMPOST FOR WELLBEING GARDEN
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	6.14	AMAZON IPAD CABLES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	7.79	AMAZON IPAD CHARGER
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	11.99	AMAZON TABLET CASES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2611	Computer Network & Pcs	4535	Computer Lines / Modems	11.72	CLARANET COASTEAST DOMAIN
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2611	Computer Network & Pcs	4535	Computer Lines / Modems	100	CLARANET COASTEAST HOSTING
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2612	Computer (Applications Team)	4803	Contributions	12	GETADDRESS COMPUTER APP
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2613	Telephone Services	4530	Computer Purchases - Hardware	8.65	AMAZON PHONE CABLES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2615	Communications	4531	Computer Purchases - Software	12.59	HOOTSUITE MONTHLY MEDIA SERIVCE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2615	Communications	4531	Computer Purchases - Software	70.2	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2621	Property Services	4000	Equipment Purchases	21.98	ARGOS MEMORY STICK DRONE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2621	Property Services	4000	Equipment Purchases	65.25	JAYMIC TYRE RUSSELL VAN
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2627	Head Of Finance & Assets	4000	Equipment Purchases	14.52	EBAY USB CHARGER CABLE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2627	Head Of Finance & Assets	4000	Equipment Purchases	6.1	EBAY USB SPLITER CABLE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	2628	N Walsham Kings Arms Street	2008	R & M (Service Charge)	125.35	SECURITY MATTERS NORTH WALSHAM REG KICK PLATES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3050	Physical Activity Development	4620	Subsistence	3	POPPYFIELDS CAFE DRINKS FOR MEETING
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3120	Holt Country Park	4000	Equipment Purchases	92.5	HOMEBASE PAINT FOR WAY MARKERS AT HCP
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3120	Holt Country Park	4000	Equipment Purchases	44.98	SCREWFIX 2 RAKES FOR SADLERS WOOD
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3120	Holt Country Park	4000	Equipment Purchases	175.8	SHOPFITTING WAREHOUSE 4 X LOCKABLE DISPLAY CASES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3150	Public Conveniences	2004	Rep & Maint (Reactive)	25.92	NATIONAL SHOWERS PC SHOWER HEAD SEA PALLING
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4000	Equipment Purchases	151.97	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4000	Equipment Purchases	156.24	ARGOS STATER PACK FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4006	Mats Purchases - Consumables	16.35	THE TRAINLINE TRAIN FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4406	Other Professional Fees	-120	ATLAS TAXIS REFUND
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4406	Other Professional Fees	120	ATLAS TAXIS TAXI FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4406	Other Professional Fees	60	ELITE NORTH WALSHAM TAXI FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4406	Other Professional Fees	37	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4406	Other Professional Fees	8.95	THE TRAINLINE TRAIN TICKET FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	1370.7	HOTEL NR2 NORWICH TEMP ACCOM FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	1662.38	HOTEL NR2 TEMP ACCOM FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3710	Temporary Accommodation - Psl	2004	Rep & Maint (Reactive)	40	BADERSFIELD CONVENIENCE 13 CROMES PLACE FUEL CARD
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	-165.24	ARGOS REFUND FOR STARTER PACK
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	322.26	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	415.89	ARGOS STATER PACK FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3710	Temporary Accommodation - Psl	4406	Other Professional Fees	33	GLODSTAR NORWICH TAXI FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3710	Temporary Accommodation - Psl	4475	B & B Charges (Homelessness)	100	HOTEL NR2 TEMP ACCOM FOR CLIENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	3900	Leisure	4620	Subsistence	5.13	POPPYFIELDS CAFE DRINKS FOR MEETING
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4501	Corporate Management	4006	Mats Purchases - Consumables	527.97	ANGLIA CULINARY SUPPLIES LCC HUB INITIAL BASIC SUPPLIES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	53.44	BOOKERS OFFICE KITCHEN SUPPLIES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	5.29	COOP OFFICE KITCHEN SUPPLIES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	3.3	MORRISONS OFFICE KITCHEN SUPPLIES
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4600	Corporate Leadership Team	4406	Other Professional Fees	6.9	WAITROSE WORKING LUNCH
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4600	Corporate Leadership Team	4620	Subsistence	14.9	WELLS DELI WORKING LUNCH
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	-21	PREMIER INN CANCELLATION REIMBURSEMENT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4711	Members Costs	4531	Computer Purchases - Software	43.99	ZOOM ZOOM SUBSCRIPTION & CLOUD RECORDING
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4711	Members Costs	4806	Subscriptions	286	EMAP LGC SUBSCRIPTION S BUTTIKOFER
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4811	Legal Services	1224	Subs To Professional Bodies	246	BAR PROFESSIONAL CARA JORDAN PRACTISING FEE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	4811	Legal Services	4300	Books	85.8	NEG CONTRACT LEGAL CONTRACT BOOKLET
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	8309	Council Chamb And Cttee Rm Imp	0086	Computer Hardware - Purchases	598.33	JOHN LEWIS DISPLAY SCREENS
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	8650	Deep History Coast	0046	Other Expenditure	277.19	GLASDON BIN FOR DHC TRIMMINGHAM SITE
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	995.16	20.00% VATT
North Norfolk District Council	33UF	196358	MARCH	16 APRIL 2020	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	60	WORDERY HELTH & WELLBEING PRIZES
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	1020	Conservation & Landscape	1112	Cpd Training	25	THE SOCIETY FOR THE PR ONLINE WEBINAR

Credit Card Cashbook - Transparency 2020

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	197252	APRIL	18 MAY 2020	1191	Environmental Protection	3036	Vehicle - Mot'S	267.5	DVLA TAX FOR AU17 GXN
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	1191	Environmental Protection	4406	Other Professional Fees	46	NORFOLK COUNTY COUNCIL - DEATH CERT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2600	Personnel Services	1122	Generic Training	225	HUB EVENTS TRAINING COURSE
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1599	ZOOM CONFERENCING SUBS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2611	Computer Network & Pcs	4538	Computer Consumables	91.65	AMAZON INK CARTRIDGES
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS LOOK UP APP
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2615	Communications	4000	Equipment Purchases	203.33	AMAZON WIRELESS MICROPHONE SYSTEM
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2615	Communications	4000	Equipment Purchases	117.65	PARK CAMERAS TRIPOD FOR COMMS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2615	Communications	4531	Computer Purchases - Software	12.42	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2615	Communications	4531	Computer Purchases - Software	69.02	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2615	Communications	4531	Computer Purchases - Software	278	SHUTTERSTOCK IMAGES ON DEMAND
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2616	Computer (Web Team)	4803	Contributions	20.73	GOOGLE PLAY ANDRIOD DEVELOPER SUBS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2621	Property Services	4000	Equipment Purchases	320.74	BOOKERS COMMUNITY HUB FOOD STOCK COVID 19
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2621	Property Services	4000	Equipment Purchases	234.9	JAYMIC TYRES RUSSELLS VAN
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2623	Admin Bldgs - Fakenham Connect	4852	Licences - T.V.	157.5	TV LICENSING FAKENHAM CONNECT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	2627	Head Of Finance & Assets	4000	Equipment Purchases	33.33	BT SHOP WI-FI EXTENDER
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3030	Sports Centre - Cromer	4406	Other Professional Fees	116.88	RUNNING IMP MEDALS FOR MAMMOTH MARATHON
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3120	Holt Country Park	4002	Mats Purchases - General	52.49	SCREWFIX MATERIALS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3120	Holt Country Park	4021	Equipment Rental / Hire	36	AMAZON RADIOS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3400	Coast Protection	4477	Other Fees & Charges	125	INSTITUTE OF CIVIL ENGINEERS MERIT AWARDS 2020
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3400	Coast Protection	4477	Other Fees & Charges	50	MARINE MANAGEMENT MARINE LICENCE APPLICATION FEE
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3701	Homelessness	3230	Public Transport - General	20.25	THE TRAINLINE TRIAN TICKET FOR CLIENT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3701	Homelessness	4406	Other Professional Fees	13	CURRYLICIOUS CO UK MEAL FOR CLIENT WHO IS SELF-ISOLATIING
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	37	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	2333.42	HOTEL NR2 TEMP ACCOM FOR CLIENT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3710	Temporary Accommodation - Psl	2250	Fixture & Fittings - Purchase	56	ARGOS BLINDS 25 REEVES COURT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3710	Temporary Accommodation - Psl	2250	Fixture & Fittings - Purchase	568.61	MARK ELECTRICAL WHITE GOODS 25 REEVES COURT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	267.99	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	4501	Corporate Management	4002	Mats Purchases - General	495.95	EXCALIBUR HYGIENE 500 FACE MASKS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	4501	Corporate Management	4002	Mats Purchases - General	482	WE PRINT LANYARDS LANYARDS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	3.59	LIDL KITCHEN SUPPLIES
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	4711	Members Costs	4531	Computer Purchases - Software	43.99	ZOOM CLOUD RECORDING DEM SERVICES
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	4810	Client Disbursements	4473	Client Disbursements	41.99	1STFROMATIONS ANNUAL RENEWAL FOR SUBS SERVICE ON LEGAL MATTERS
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	4810	Client Disbursements	4473	Client Disbursements	60	BT CONFERENCING TO SET UP CALL ON LEGAL MATTER
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1355.67	20.00% VATT
North Norfolk District Council	33UF	197252	APRIL	18 MAY 2020	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	520	PLACE2BE DRESS DOWN DAY DONATION
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	1191	Environmental Protection	3034	Vehicle - Tyres & Batteries	54.6	CRAYFORD & ABB'S TYRE REPLACEMENT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	1522	Head Of Planning	4000	Equipment Purchases	296.11	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2001	Trading Services - Car Parks	4006	Mats Purchases -Consumables	50	FAST LANE KEYS DURING SHUT DOWN COVID-19
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2030	Handyman	4006	Mats Purchases -Consumables	18.47	FAST LANE VAN CLEANING KIT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2030	Handyman	4006	Mats Purchases -Consumables	139.99	ITS COMBI DRILL TOOLS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2030	Handyman	4006	Mats Purchases -Consumables	1142.66	TOOLS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	29.3	AMAZON CABLES
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2611	Computer Network & Pcs	4538	Computer Consumables	49.96	AMAZON INK CARTRIDGES
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOK UP APP
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2615	Communications	4531	Computer Purchases - Software	12.55	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2615	Communications	4531	Computer Purchases - Software	70.83	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK IMAGES ON DEMAND
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4000	Equipment Purchases	111.91	THE HEADSET CO JABRA PRO WIRELESS HEADSET
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4000	Equipment Purchases	34.98	VIKING UK WIRELESS MOUSE
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4006	Mats Purchases -Consumables	390	DURAFLOOR 2M CARPET TIELS ALL ASSETS ADDITIONAL ORDER
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4006	Mats Purchases -Consumables	1155.8	DURAFLOOR 2M CARPET TILES ALL ASSETS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4006	Mats Purchases -Consumables	518.85	INSWEAR SANITISERS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4006	Mats Purchases -Consumables	40.99	MOTORIST MATERIALS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4006	Mats Purchases -Consumables	139.98	POWER TOOL MATE
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4006	Mats Purchases -Consumables	1641.6	STORE FITTINGS DIRECT HAND SANTISER STATIONS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2621	Property Services	4022	Personal Protective Equipment	146.85	PROTECT U 50 FACE MASKS PPE COVID 19
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2625	Poppyfields	4853	Licences - Other	285.87	PPL PRS LTD MUSIC LICENCE NNDC
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	2640	Cromer - Service Charge	4853	Licences - Other	285.87	PPL PRS LTD MUSIC LICENCE NNDC
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3117	North Norfolk Info Centre	4006	Mats Purchases -Consumables	17	FAST LANE NNIC KEYS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3120	Holt Country Park	4000	Equipment Purchases	33.33	AMAZON MEDIUM VALUE SAFE/DIGITAL KEYPAD
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3120	Holt Country Park	4300	Books	44.22	AMAZON BOOKS CONTRACT MANAGEMENT CORE
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3400	Coast Protection	2112	Sea Defences	66.25	THOMAS TELFORD PROFESSIONAL SERVICE CONTRACT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3400	Coast Protection	2112	Sea Defences	66.25	THOMAS TELFORD PROFESSIONAL SERVICE CONTRACT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3400	Coast Protection	2112	Sea Defences	66.25	THOMAS TELFORD PROFESSIONAL SERVICE CONTRACT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3701	Homelessness	3230	Public Transport - General	34	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3701	Homelessness	3230	Public Transport - General	44	TINYS TAXIS FOR CLIENT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	41.67	HOTEL NR2 DEEP ROOM CLEAN
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3709	Temporary Accommodation - Nndc	2230	Electricity	28	ARGOS HOUSING BLINDS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	3709	Temporary Accommodation - Nndc	2230	Electricity	130	52 BACK LANE HEMPTON ELECTRICITY CARD

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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	197253	MAY	16 JUNE 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	50	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	4600	Corporate Leadership Team	4002	Mats Purchases - General	400.95	EXCALIBUR HYGIENE 500 FACE MASKS
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	4711	Members Costs	1140	General Training Members	190	WESTMINSTER FORUM ONLINE CONFERENCE
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	4711	Members Costs	4531	Computer Purchases - Software	-24.92	ZOOM REFUND
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	4811	Legal Services	4300	Books	126.33	AMAZON LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	8647	Bacton Walcott Cms	0046	Other Expenditure	64.13	CHEAP ROPE MANILA ROPE COASTAL TEAM
North Norfolk District Council	33UF	197253	MAY	16 JUNE 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	497.39	20.00% VATT
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	1191	Environmental Protection	4002	Mats Purchases - General	16.54	A F AFFINITY GENERAL MATERIAL PURCHASED EAR TAGS GOATS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	1539	Environmental Health & Service	4000	Equipment Purchases	94	AMAZON 1 TRACKBAR EMOTION
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	1539	Environmental Health & Service	4002	Mats Purchases - General	7.5	HOMEBASE CROMER SEAM ROLLER
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	1540	Corporate Enforcement Team	4406	Other Professional Fees	180	HAYMARKET MEDIA
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	1541	Environmental Contracts	3036	Vehicle - Mot'S	267.5	DVLA VEHICLE TAX
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2011	Ind Estates - General O/Heads	4000	Equipment Purchases	50	HOMEBASE CONIFERS STAITHE CAR PARK COVID CLOSURES
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2030	Handyman	4006	Mats Purchases -Consumables	119	HALFORDS DASHCAM
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2611	Computer Network & Pcs	1122	Generic Training	2140	TKA TRAINING
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	46.57	DELL LAPTOP BATTERY
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2611	Computer Network & Pcs	4531	Computer Purchases - Software	430.42	YUBICO SECURITY DONGLES
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS LOOK UP APP
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2615	Communications	4001	Furniture & Furnishings Purcha	154.99	AMAZON PHOTOGRAPHY EQUIPMENT
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2615	Communications	4531	Computer Purchases - Software	12.59	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2615	Communications	4531	Computer Purchases - Software	68.77	MAILCHIMP MONTHLY MEDIA
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK IMAGES ON DEMAND
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2615	Communications	4531	Computer Purchases - Software	159	SHUTTERSTOCK MUSIC SUBS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	3010	Vehicle Repairs	129	CHAMELION CODE WING FLASH VEHICLE LIGHTS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	3010	Vehicle Repairs	64.5	VAN DEMON SEAT COVERS NEW VAN
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	3010	Vehicle Repairs	23.64	WIPERBLADES
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	3035	Vehicle - Licences	267.5	DVLA VEHICLE TAX
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	4000	Equipment Purchases	2856	KSUBUKA 2 X THERMAL CAMERAS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	4000	Equipment Purchases	483.2	PLUMBARENA TAPS FOR FAKENHAM CONNECT
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	4006	Mats Purchases -Consumables	1174.58	ACTOVA DIRECT EVENT FENCING
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	4006	Mats Purchases -Consumables	151.1	ROZONE ELECTRICAL DEGREASER COVID 19 CLEANSING
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	4006	Mats Purchases -Consumables	65.5	SCCS YELLOW CAR PARK MARKERS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	4006	Mats Purchases -Consumables	719.88	STORE FITTINGS DIRECT HAND SANITISER STATIONS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2621	Property Services	4008	First Aid Purchases	25	MORRISONS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	2627	Head Of Finance & Assets	4531	Computer Purchases - Software	19.99	APPLE IN APP PURCHASE
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	3120	Holt Country Park	4000	Equipment Purchases	19.14	AMAZON BLACK & WHITE ACRYLIC PAINT PENS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	3120	Holt Country Park	4000	Equipment Purchases	30.35	AMAZON PORCH LIGHT/SPOTLIGHT & BATTERIES
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	3120	Holt Country Park	4000	Equipment Purchases	194.01	AMAZON VARIOUS MATERIALS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	3120	Holt Country Park	4002	Mats Purchases - General	83.32	SCREWFIX TWO BOXES OF SCREWS
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	3701	Homelessness	2200	Rent/Hire Of Buildings	350	RENT IN ADVANCE FOR CLIENT
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	3701	Homelessness	4406	Other Professional Fees	17.95	MOBILE PHONE FOR CLIENT
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	3709	Temporary Accommodation - Nndc	4006	Mats Purchases -Consumables	70	ARGOS 24 NELSON RD HOUSING
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	4711	Members Costs	4001	Furniture & Furnishings Purcha	9.56	AMAZON OFFICE CLOCK
North Norfolk District Council	33UF	198953	JUNE	16 JULY 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1143.11	20.00% VATT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	1522	Head Of Planning	4000	Equipment Purchases	186.65	PLOT-IT PLOTTER PAPER
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	1539	Environmental Health & Service	4002	Mats Purchases - General	18.75	HOMEBASE GENERAL MATS PURCHASED SEAM ROLLER
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	1539	Environmental Health & Service	4402	Architects Fees	8.59	AMAZON GENERAL PURCHASES GLASS CLEANER
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	1539	Environmental Health & Service	4806	Subscriptions	25	THE EVENTS INDUSTRY FORUM ONLINE THE PURPLE GUIDE ANNUAL SUBS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	1541	Environmental Contracts	3036	Vehicle - Mot'S	267.5	DVLA 12 MONTH VEHICLE TAX
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	1541	Environmental Contracts	3036	Vehicle - Mot'S	267.5	DVLA 12 MONTH VEHICLE TAX
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	1541	Environmental Contracts	3036	Vehicle - Mot'S	267.5	DVLA 12 MONTH VEHICLE TAX
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	22	HOMEBASE NO RECEIPT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2002	Trading Services - Markets	4000	Equipment Purchases	31.32	AMAZON FOLDING TRUCK
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2002	Trading Services - Markets	4006	Mats Purchases -Consumables	81.92	CASTORSONLINE TROLLEY WHEELS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2030	Handyman	4000	Equipment Purchases	-129.99	ZORO VAN ROOF TUBE REFUND
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2600	Personnel Services	1122	Generic Training	30	EMPLOYMENT LAW SERVICES UNCONSCIOUS BIAS EVENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2600	Personnel Services	4406	Other Professional Fees	10.2	EVENTBRITE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2603	Common Training Budget	1122	Generic Training	580	HUB EVENTS HR VIRTUAL TRAINING EVENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1637.48	LIQUID FILES SOFTWARE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP APP
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2613	Telephone Services	4530	Computer Purchases - Hardware	61.33	AMAZON PHONE CABLES
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2615	Communications	4000	Equipment Purchases	89.91	GEAR 4 MUSIC CONDENSER MICROPHONE COMMS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2615	Communications	4531	Computer Purchases - Software	68.41	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK DIGITAL IMAGES MONTHLY FEE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2620	Admin Buildings (Cromer)	4852	Licences - T.V.	157.5	TV LICENSING CROMER OFFICE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4000	Equipment Purchases	91.67	OFFICE SUPERMARKET CHAIR
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	172.62	FIRE DETECTION SHOP DOOR RETIANERS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	87.95	FIRST STOP SAFETY CALIBRATION OF PAT TESTOR
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	24.34	NORDTEK SANITISER ELECTRICAL ITEMS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	179.96	NORTH WALSHAM GARDEN CENTRE PLANTS FOR PLANTERS NW

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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	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	1155.1	PROMAIN TAPE FOR CAR PARKS REMOVING COACH BAYS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	1198	ZED MED MYDIS FOGGING MACHINE WELCOME WORKS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	1162.5	ZOONO 10 X MICROBE SANITISER WELCOME WORKS FOGGER
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2621	Property Services	4006	Mats Purchases -Consumables	697.5	ZOONO ZOONO FOGGING WELCOME WORKS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2626	Admin Bldgs - N Walsham New Rd	2003	Rep & Maint (Programmed)	105.6	OPENREACH DISCONNECT CEDAR HOUSE TEL LINE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2631	Accountancy	1122	Generic Training	30	EMPLOYMENT LAW SERVICES UNCONSCIOUS BIAS EVENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2640	Cromer - Service Charge	2250	Fixture & Fittings - Purchase	215.69	CCTV SWIPE CARD DORR ACCESS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2640	Cromer - Service Charge	2250	Fixture & Fittings - Purchase	54.95	FLYING COLOURS NORFLK FLAG NNDC
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	2640	Cromer - Service Charge	2250	Fixture & Fittings - Purchase	16.62	THE FLAG SHOP NNDC RAF ENSIGN
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	29.99	YOUR DIY SHOP MAN HOLE COVER CROMER PROM
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3057	Sports Development	4006	Mats Purchases -Consumables	72.8	AMAZON TWO THERMOMETERS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3057	Sports Development	4006	Mats Purchases -Consumables	25	THE WFA
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	66.4	SHOPFITTING WAREHOUSE OUTDOOR DISPENSER BOXES
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3120	Holt Country Park	4000	Equipment Purchases	168.04	AMAZON DEWALT DRILL AND TOOL BOX
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3701	Homelessness	4000	Equipment Purchases	20.83	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3701	Homelessness	4406	Other Professional Fees	49	PP GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	8.33	ARGOS ITEM FOR CLIENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	-101.43	ARGOS REFUND FOR STARTER PACK
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	101.43	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	142.26	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3900	Leisure	4000	Equipment Purchases	12.49	CURRYS WIRELESS OPTICAL MOUSE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3900	Leisure	4406	Other Professional Fees	250.78	AMAZON HAND WASHING MATS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3900	Leisure	4477	Other Fees & Charges	94.17	AMAZON WIRELESS HEADSET
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	3900	Leisure	4477	Other Fees & Charges	13	TESCO 2 X RED WINE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4600	Corporate Leadership Team	4002	Mats Purchases - General	11.16	AMAZON FACE MASKS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	3.73	LIDL KITCHEN SUPPLIES CLT
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4600	Corporate Leadership Team	4300	Books	12.25	AMAZON CLT BOOK PURCHASE
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4600	Corporate Leadership Team	4304	Stationery - Other	38.4	AMAZON CLT OFFICE EQUIPMENT SUPPLIES
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4600	Corporate Leadership Team	4304	Stationery - Other	6.66	AMAZON CLT OFFICE STATIONERY
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4600	Corporate Leadership Team	4406	Other Professional Fees	50	PRACTICALLY PERFECT PA VIRTUAL SUMMIT 2020
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4600	Corporate Leadership Team	4806	Subscriptions	77	HEMMING GROUP MJ SUBS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4810	Client Disbursements	4473	Client Disbursements	1.5	GOV.UK SEARCH OF REGISTER
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	4811	Legal Services	4300	Books	838	THOMSON REUTERS LEGAL LIBRARY BOOKS
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	8647	Bacton Walcott Cms	0046	Other Expenditure	64.13	CHEAP ROPE UK MANILA ROPE FOR COASTAL TEAM
North Norfolk District Council	33UF	199293	JULY	17 AUGUST 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1219.78	20.00% VATT
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	1020	Conservation & Landscape	4806	Subscriptions	420	DTA PUBLICATIONS ANNUAL SUBS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	1020	Conservation & Landscape	4806	Subscriptions	-70	DTA PUBLICATIONS VAT REFUND
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	1101	Commercial Services	4002	Mats Purchases - General	66.64	AMAZON 2 X COOL BOX
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	1101	Commercial Services	4002	Mats Purchases - General	20.8	AMAZON 5 X FREEZER PACKS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	1191	Environmental Protection	4010	Equipment & Tools - R&M	16.92	BLYTH & WRIGHT HARRIS SERVICE GOODS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	1541	Environmental Contracts	3010	Vehicle Repairs	23.17	AMAZON WD40 FOR VEHICLE MAINT
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	1541	Environmental Contracts	3010	Vehicle Repairs	9.9	BEN BURGESS ADBLUE FOR VEHICLE MAINT
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2600	Personnel Services	4406	Other Professional Fees	125	ONE4ALL GIFT VOUCHERS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1126.8	TEAMVIEWER SOFTWARE
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS LOOK UP APP
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2615	Communications	4531	Computer Purchases - Software	23.45	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2615	Communications	4531	Computer Purchases - Software	65.66	MAILCHIMP MONTHLY MEDIA SUBS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2621	Property Services	3010	Vehicle Repairs	7.98	THE WING MIRROR CO VAN MIRROR COVER
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2621	Property Services	3032	Vehicle - Diesel	52.08	AYLSHAM SF CONNECT NEW VAN DIESEL
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2621	Property Services	4006	Mats Purchases -Consumables	300	MYDIS SHOP MYDIS SANITISING SOLUTION COVID
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2621	Property Services	4006	Mats Purchases -Consumables	300	MYDIS SHOP MYDIS SANITISING SOLUTIONS COVID
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2621	Property Services	4006	Mats Purchases -Consumables	507	PROMAIN TAPE FOR CAR PARKS REMOVING COACH BAYS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2621	Property Services	4008	First Aid Purchases	200	NATURAL LIVING MYDIS SANITISING SOLUTION COVID
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2621	Property Services	4306	Periodicals	205	APS ORG RT MEMBERSHIP
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2640	Cromer - Service Charge	2008	R & M (Service Charge)	9.73	PREMIER FARNELL KEY FOBS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	2640	Cromer - Service Charge	2008	R & M (Service Charge)	20.45	SAFETY SHOP DEFIBULATOR SIGNS NNDC OFFICE
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3013	Beach Safety	4477	Other Fees & Charges	248.8	FLAGPOLE EXPRESS ALUMINIUM WINDSOCK POLE
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3013	Beach Safety	4477	Other Fees & Charges	255	NORTHERN FLAGS TWO NO INFLATABLES WINKSOCKS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3057	Sports Development	4406	Other Professional Fees	28.3	AMAZON FLAT DISC MARKERS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3120	Holt Country Park	4000	Equipment Purchases	37.36	AMAZON CHALK BOARD, PENS & STICKY PADS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3120	Holt Country Park	4000	Equipment Purchases	25.82	AMAZON SET OF TWO WOODEN CRATES
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3120	Holt Country Park	4200	Protective Clothing	65.72	AMAZON VISOR & MASKS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3122	Other Woodlands	2031	R & M Fixt & Fittings - Other	459.05	BANNER BOX FLAGPOLE FOR SADLERS WOOD
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3150	Public Conveniences	2004	Rep & Maint (Reactive)	145	TUCKER FRENCH SPANNERS WC'S
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3150	Public Conveniences	4006	Mats Purchases -Consumables	179.04	LOCK & KEY CO 2 X RADAR LOCKS
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3160	Street Cleaning	4000	Equipment Purchases	43.36	AMAZON PADLOCKS FOR BIN MAINT
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3160	Street Cleaning	4000	Equipment Purchases	32.7	HCL FASTENERS JUBILEE CLIPS FOR BIN MAINT
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3701	Homelessness	4406	Other Professional Fees	241	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	40	ASPECT HOUSING TEMP ACCOM CATHEDRAL HOUSE
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	575	HOLIDAY PAYMENT VRUK ACCOMM FOR CLIENT

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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	199557	AUGUST	16 SEPTEMBER 2020	3709	Temporary Accommodation - Nncd	4006	Mats Purchases -Consumables	80	ARGOS BLINDS HOUSING
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	579.08	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	3900	Leisure	4406	Other Professional Fees	9.5	STARBUCKS AYLSHAM MEETING
North Norfolk District Council	33UF	199557	AUGUST	16 SEPTEMBER 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	880.08	20.00% VAT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	1010	Planning Policy	1112	Cpd Training	95	HAYMARKET GROUP PLANNING FOR HOUSING EVENT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	1010	Planning Policy	1112	Cpd Training	124	RTPI CPD TRAINING
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	1191	Environmental Protection	4000	Equipment Purchases	24.08	AMAZON THEM TEMPERATURE DATA RECORDER
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	1539	Environmental Health & Service	4200	Protective Clothing	56.52	AMAZON SAFETY BOOTS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2001	Trading Services - Car Parks	4406	Other Professional Fees	82	MILLIENNIUM PEST CONTROL WASP NEST REMOVED HIGHFIELD CAR PARK
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2001	Trading Services - Car Parks	8255	Charges - Season Tickets	131.13	HANDY LABELS CAR PARKING HOLOGRAMS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2600	Personnel Services	4406	Other Professional Fees	75	ONE4ALL PHOTO CHALLENGE PRIZE VOUCHERS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS LOOK UP APP
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2613	Telephone Services	4530	Computer Purchases - Hardware	54.88	AMAZON PHONE CASES
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2615	Communications	4000	Equipment Purchases	16.66	APPLE PROMPSMART PRO TELEPROMPTER
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2615	Communications	4531	Computer Purchases - Software	12.03	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2615	Communications	4531	Computer Purchases - Software	66.52	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK DIGITAL IMAGES MONTHLY FEE
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2615	Communications	4531	Computer Purchases - Software	320	SURVEY MONKEY ANNUAL FEES
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2621	Property Services	3032	Vehicle - Diesel	49.18	MORRISONS FUEL NEW VAN
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2621	Property Services	3035	Vehicle - Licences	267.5	DVLA TAX
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2621	Property Services	4006	Mats Purchases -Consumables	1198	NATURAL LIVING MYDIS 1 X FOGGER/SANITISER
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2621	Property Services	4006	Mats Purchases -Consumables	1006.5	PROMAIN WELCOME WORKS/CAR PARKS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2621	Property Services	4006	Mats Purchases -Consumables	-27.36	ROZOME NOZZLE CREDIT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	2640	Cromer - Service Charge	2008	R & M (Service Charge)	24.98	NUMATIC INTERNATIONAL HENRY SPARES HOOVER
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3030	Sports Centre - Cromer	4000	Equipment Purchases	67.94	NET WORLD SPORTS HEAVY DUTY FOOTBALL GOAL NET
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3050	Physical Activity Development	4000	Equipment Purchases	38.15	AMAZON WIRELESS KEYBOARD AND MOUSE
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3050	Physical Activity Development	4000	Equipment Purchases	41.92	AMAZON WIRELESS KEYBOARD & MOUSE
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3120	Holt Country Park	4000	Equipment Purchases	15.99	AMAZON MULTIPUG EXTENSION SOCKETS WITH USB
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3120	Holt Country Park	4000	Equipment Purchases	60.43	FR JONES & SON LTD CUTTING EDGE STALION REPLACEMENT BLADES
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3120	Holt Country Park	4406	Other Professional Fees	9.39	AMAZON WHISTLE & EYE WASH PODS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3150	Public Conveniences	2003	Rep & Maint (Programmed)	12	HOMEBASE MESH FOR WC LEAS WINDOWS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	480	ASPECT HOUSING LTD BIRMINGHAM TEMP ACCOM AT CATHEDRAL HOTEL NORWICH
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	433	HOLIDAY INN EXPRESS NORWICH TEMP ACCOM FOR CLIENT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	309.29	HOLIDAY INN EXPRESS TEMP ACCOM FOR CLIENT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	989	HOLIDAY PAYMENT TEP ACCOM FOR CLIENT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	246.4	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3900	Leisure	4000	Equipment Purchases	39.16	AMAZON BLUETOOTH HEADSET
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3900	Leisure	4477	Other Fees & Charges	71.64	AMAZON BLUETOOTH HEADSET & MOUSE
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3900	Leisure	4477	Other Fees & Charges	21.55	ROCKET HOUSE FOOD/DRINKS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3900	Leisure	4477	Other Fees & Charges	12	STARBUCKS FOOD & DRINK
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	3900	Leisure	4477	Other Fees & Charges	140	TAHD AH MEMBERSHIP FOR SENIOR MANAGER MEMBER
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	4202	Emergency Planning	3036	Vehicle - Mot'S	272.5	DVLA VEHICLE TAX
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	4202	Emergency Planning	4853	Licences - Other	75	OFCOM.ORG.UK RADIO LICENCE
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	32.03	COOP OFFICE KITCHEN SUPPLIES
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	34.6	MORRISONS REFRESHMENTS FOR INTERVIEW PANEL
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	4711	Members Costs	4806	Subscriptions	140	MJ HEMMING GROUP SUBSCRIPTION
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	4811	Legal Services	4300	Books	76.97	ACT NOW TRAINING LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	4811	Legal Services	4300	Books	437	THOMSON REUTERS LEGAL LIBRARY BOOKS
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	8351	Bacton Car Park Project	0040	Contractor Payments	407.2	NCC HIGHWAYS LICENCE FEE
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	745.79	20.00% VAT
North Norfolk District Council	33UF	200733	SEPTEMBER	16 OCTOBER 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	37.11	5.00% VAT
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	1171	Licensing Plus	1112	Cpd Training	798	ANIMAL COURSES DIRECT ANIMAL LICENSING INSPECTOR COURSE LEVEL 3
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	1539	Environmental Health & Service	1112	Cpd Training	99	CI EH ONLINE COURSE ADVOCACY SKILLS FOR PROSECUTION WITNESSES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	1539	Environmental Health & Service	4000	Equipment Purchases	109.95	HEALTHY WORKSTATION LTD 1 X TRACKBAR EMOTION
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	1539	Environmental Health & Service	4002	Mats Purchases - General	20.28	BEN BURGESS GENERAL MATERIALS ADBLUE
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2100	Council Tax Collection	4406	Other Professional Fees	474.5	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2600	Personnel Services	4530	Computer Purchases - Hardware	283.33	AMAZON PHONE CASES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2612	Computer (Applications Team)	4500	Postage Costs Direct	115.15	POST OFFICE POSTAGE TO INDIA
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2612	Computer (Applications Team)	4803	Contributions	12	GETADDRESS APP
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2613	Telephone Services	4530	Computer Purchases - Hardware	185.54	AMAZON PHONE CASES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2615	Communications	4531	Computer Purchases - Software	11.98	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2615	Communications	4531	Computer Purchases - Software	127.7	INTERNET BS NET SUBSCRIPTION
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2615	Communications	4531	Computer Purchases - Software	66.58	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK MONTHLY FEE
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2616	Computer (Web Team)	4533	Computer Software Licences	79	APPLE.COM LICENCES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2621	Property Services	2004	Rep & Maint (Reactive)	12.5	FAST LANE CLEANING MATS VEHICLES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2621	Property Services	2004	Rep & Maint (Reactive)	83.32	FAST LANE COMPRESSOR
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2621	Property Services	3035	Vehicle - Licences	267.5	DVLA TAX A068 MKF
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2621	Property Services	4306	Periodicals	206	CIPS MEMBERSHIP
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	2621	Property Services	4306	Periodicals	133	IOSH MEMBERSHIP

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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	202624	OCTOBER	16 NOVEMBER 2020	3012	Promenade Management	4202	Uniforms	180.49	GAEFORCEMARINE PROTECTIVE CLOTHING
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3024	Other Lettings	2004	Rep & Maint (Reactive)	13.7	FIRE DETECTION SHOP FISH KEYS FOR EL TESTING
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3026	Itteringham	4852	Licences - T.V.	157.5	TV LICENSING FAIR MEADOW HOUSE
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3057	Sports Development	4406	Other Professional Fees	28.7	AMAZON FOOTBALLS
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3099	Pier Pavilion - Theatre Mgmt	4200	Protective Clothing	239.21	CSS WORKSAFE PPE HARNESS
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3120	Holt Country Park	4002	Mats Purchases - General	138.46	SCREWFIX HEALTH & SAFETY
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3120	Holt Country Park	4200	Protective Clothing	97.43	AMAZON SAFETY BOOTS HARD HAT BLUETOOTH HEADSET
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3140	Cromer Pier	4477	Other Fees & Charges	9	RED LION PUB CROMER PIER SHOW
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3160	Street Cleaning	4002	Mats Purchases - General	39.24	HCL CLAMPING HOSE CLAMP AND SHEARS FOR BIN MAINT
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	494.86	HOLIDAY INN EXPRESS NORWICH TEMP ACCOM
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	800	HOLIDAY PAYMENT VRUK TEMP ACCOM
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3710	Temporary Accommodation - Psl	2250	Fixture & Fittings - Purchase	14	ARGOS 13 CROMES PLACE BLIND
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	149.57	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	-7.5	ARGOS STARTER PACK REFUND
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	177.97	ARGOS STARTER PARCK
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3900	Leisure	4000	Equipment Purchases	-116.48	AMAZON CREDIT FOR BLUETOOTH HEADPHONES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	3900	Leisure	4477	Other Fees & Charges	18.12	COSTA COFFEE MEETING
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	4202	Emergency Planning	4000	Equipment Purchases	236.11	AMAZON 20 X LED HEACH TORCH
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	4202	Emergency Planning	4000	Equipment Purchases	4.49	AMAZON 20 X LED HEACH TORCH SHIPPING CHARGES
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	4600	Corporate Leadership Team	1220	Long Service Awards	100	POST OFFICE COUNTERS NORWICH TEMP ACCOM
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	4810	Client Disbursements	4473	Client Disbursements	13	COMPAINES HOUSE CONFIRMATION STATEMENT FILING - COASTSHARE
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	4811	Legal Services	4300	Books	81.65	AMAZON LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	4811	Legal Services	4300	Books	437	THOMSON REUTERS LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	353.17	20.00% VAT
North Norfolk District Council	33UF	202624	OCTOBER	16 NOVEMBER 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25.66	5.00% VAT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	1010	Planning Policy	1112	Cpd Training	205	BATH PUBLISHING WEBINAR
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	1177	Street Signage	4200	Protective Clothing	31.8	DIGITAL ID LTD 3 X DYESTAR WHITE PVC CARDS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	1191	Environmental Protection	4000	Equipment Purchases	22.48	AMAZON 1 X ELEC FENCE LINE TESTER
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	1539	Environmental Health & Service	4000	Equipment Purchases	11.23	AMAZON DSE & SPECIAL AID EQUIPMENT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	313.04	BCS A FRAMES
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	49.93	EBAY SIGNS PATHWAY FAKENHAM CONNECT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	294.6	ON LINE TURF ROCK SALT NNDC
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2100	Council Tax Collection	4406	Other Professional Fees	334.5	SOUTHCENT COUNTY COURT COUNCIL TAX SUMMONES
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2104	Council Tax Admin	4000	Equipment Purchases	15.55	HK HIHOU TECHNOLOGY ONLINE 1 X FOOT REST
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2104	Council Tax Admin	4000	Equipment Purchases	42.97	IWANTZONE 2 X COMPUTER ARM REST
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	149.17	AMAZON IPAD KEYBOARD
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	17.48	AMAZON SCREEN MOUNT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2611	Computer Network & Pcs	4534	Computer Maintenance	186.78	DMARCIAN SOFTWARE SUBSCRIPTION
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2612	Computer (Applications Team)	4533	Computer Software Licences	78	LONDON STCK EXC/NET
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS ADDRESS LOOKUP APP
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2615	Communications	4002	Mats Purchases - General	332.5	WEX PHOTOGRAPHICS DUAL HANDLE KIT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2615	Communications	4531	Computer Purchases - Software	11.61	HOOTSUITE MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2615	Communications	4531	Computer Purchases - Software	67.41	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK MEDIA LICENCES
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2621	Property Services	4006	Mats Purchases - Consumables	67.95	AMAZON HOME WORKING EQUIPMENT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2621	Property Services	4006	Mats Purchases - Consumables	31.64	AMAZON THERMAL CAMERA FLEXIBLE STANS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2621	Property Services	4006	Mats Purchases - Consumables	31.99	ARGOS INK CARTRIDGE
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2621	Property Services	4006	Mats Purchases - Consumables	90	CIVIL ENGINEERING MTC CONTRACT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2621	Property Services	4306	Periodicals	224	EMAP CONSTRUCTION NEWS SUBS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2621	Property Services	4306	Periodicals	53.98	SOLARCENRE SOLAR LIGHTS FAKENHAM CONNECT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	2640	Cromer - Service Charge	2008	R & M (Service Charge)	85.96	BUNZL CLEANING WC ROLLS NNDC CLEANING
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3120	Holt Country Park	4002	Mats Purchases - General	104.98	AMAZON 2 X ARTEZA MAGNETIC A FRAME CHALKBOARD SING
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3120	Holt Country Park	4002	Mats Purchases - General	5.48	AMAZON 2 X VELCRO HEAVY DUTY STICK ON STRIPS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3120	Holt Country Park	4002	Mats Purchases - General	30.99	AMAZON 4FT LED TRAILER LIGHT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3120	Holt Country Park	4002	Mats Purchases - General	5.82	AMAZON MINI ROUND MAGNETS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3120	Holt Country Park	4006	Mats Purchases - Consumables	4.17	AMAZON WD 40
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3120	Holt Country Park	4200	Protective Clothing	36.99	AMAZON WINTER FLEECE TROUSERS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3120	Holt Country Park	4477	Other Fees & Charges	139	SHUTTERSTOCK LICENCE
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3122	Other Woodlands	2101	R & M Grounds - General	281	FLAGPOLE EXPRESS SADLERS WOOD
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3172	Recycling	4450	Advertising - General	103.95	EMG ADVERTISING PACKAGES
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3701	Homelessness	2004	Rep & Maint (Reactive)	330.2	HOLIDAY INN ROOM REPAIR
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3701	Homelessness	3230	Public Transport - General	183	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3701	Homelessness	4000	Equipment Purchases	21.58	ARGOS MOBILE PHONE FOR CLIENT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3701	Homelessness	4406	Other Professional Fees	101.5	ARGOS STARTER PACK
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	1761.9	HOLIDAY INN EXPRESS TEMP ACCOM
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	420	HOLIDAY INN TEMP ACCOM
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	375	HOLIDAY PAYMENT VRUK TEMP ACCOM
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3900	Leisure	4000	Equipment Purchases	42.99	AMAZON LAMP
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3900	Leisure	4477	Other Fees & Charges	54.95	MARK 1 TYRE
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	3900	Leisure	4477	Other Fees & Charges	50.03	TRESPASS PPE BOOTS

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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	202625	NOVEMBER	16 DECEMBER 2020	3900	Leisure	4806	Subscriptions	13	DISCLOSURE & BARRING SUBSCRIPTION FOR DBS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	4600	Corporate Leadership Team	1102	Qual Training	30	EVENTBRITE MS OUTLOOK WEBINAR
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	4600	Corporate Leadership Team	1112	Cpd Training	240	GLOBAL PA ASSOCIATES E LEARNING
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	13.95	MORRISONS OFFICE CATERING SUPPLIES
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	4600	Corporate Leadership Team	4306	Periodicals	500	POST OFFICE STAFF LONG SERVICE VOUCHERS
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	4720	Coastal Management	1122	Generic Training	1914	JARROLD TRAINING TRAINING
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	4811	Legal Services	4300	Books	153.4	AMAZON LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	4811	Legal Services	4300	Books	437	THOMSON REUTERS LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	477.08	20.00% VATT
North Norfolk District Council	33UF	202625	NOVEMBER	16 DECEMBER 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	125.7	5.00% VATL
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	1191	Environmental Protection	1122	Generic Training	105	STANDARD HOUSE CHANDLERY 2 X LIFEJACKETS
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	1539	Environmental Health & Service	4477	Other Fees & Charges	27.2	NO1 CROMER FISH & CHIPS ES VOLUNTEER DAY TREE PLANTING
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	1540	Corporate Enforcement Team	3035	Vehicle - Licences	267.5	DVLA 12 LICENCE AO66 VRG
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2600	Personnel Services	4406	Other Professional Fees	12.49	AMAZON TROPHY -STAFF CHRISTMAS QUIZ
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS LOOKUP ADDRESS APP
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2615	Communications	4531	Computer Purchases - Software	0.82	APPLE SOCIAL MEDIA ADVERTISING
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2615	Communications	4531	Computer Purchases - Software	51	FACEBOOK COMMS ADVERTISING
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2615	Communications	4531	Computer Purchases - Software	11.35	HOOTSUITE MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2615	Communications	4531	Computer Purchases - Software	66	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK MEDIA LICENCES
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	63.98	OVERSTRAND GARDEN CENTRE NNDC XMAS TREE & TUB
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2621	Property Services	3010	Vehicle Repairs	355.45	JAYMIC WORKSHOP VAN SERVICE
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2621	Property Services	3035	Vehicle - Licences	267.5	DVLA TAX A069 NDD
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2640	Cromer - Service Charge	2008	R & M (Service Charge)	139.99	ARGOS MICROWAVE NNDC CANTEN
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2640	Cromer - Service Charge	2008	R & M (Service Charge)	171.92	BUNZL CLEANING WC ROLLS NNDC CLEANING
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	2640	Cromer - Service Charge	2008	R & M (Service Charge)	12	MORRISONS CLEANING MATS NNDC MICROWAVE
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3117	North Norfolk Info Centre	4006	Mats Purchases -Consumables	119.99	ARGOS NNIC FRIDGE
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3701	Homelessness	3230	Public Transport - General	33.5	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3701	Homelessness	3230	Public Transport - General	9.16	TRAIN TICKET FOR CLIENT
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3701	Homelessness	4000	Equipment Purchases	127.48	ARGOS EQUIPMENT FOR ISOLATION UNIT
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3701	Homelessness	4000	Equipment Purchases	76.47	ARGOS LTD PHONES FOR CLIENTS
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3709	Temporary Accommodation - Nndc	4006	Mats Purchases -Consumables	68	ARGOS CURTAIN & POLES 35 HADFIELD RD NW
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3709	Temporary Accommodation - Nndc	4006	Mats Purchases -Consumables	20	MARTIN MCCOLL ELECTRICITY CARDS 52 BACK STREET
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3900	Leisure	4477	Other Fees & Charges	6.53	COSTA COFFEE MEETING
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	3911	Comm & Econ Dev Mgt	1224	Subs To Professional Bodies	315	RTPI MEMBERSHIP
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	4109	Health & Communities	4100	Catering - Purchases	19.5	COOP FOOD PARCEL STOCK
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	4600	Corporate Leadership Team	4100	Catering - Purchases	6.67	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	4720	Coastal Management	3400	Plant & Machinery - Purchases	394	THOMAS TELFORD TRAINING
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	4720	Coastal Management	4200	Protective Clothing	101.57	UK SAFETY FOOTWEAR COASTAL FOOTWEAR
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	8542	Public Conveniences Imps	0046	Other Expenditure	244	THOMSON REUTERS UK LTD JCT CONTRACT DOCS CAPITAL PROJECTS
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	251.18	20.00% VATT
North Norfolk District Council	33UF	202668	DECEMBER	18 JANUARY 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	0.33	5.00% VATL