

Credit Card Cashbook - Transparency

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	172280	January	16 February 2018	1020	Conservation & Landscape	4530	Computer Purchases - Hardware	349.99	UKTECHSTORE COMPUTER SOFTWARE
North Norfolk District Council	33UF	172280	January	16 February 2018	1191	Environmental Protection	4406	Other Professional Fees	210.7	ASPLI SAFETY LTD 5 X ANTI-SYRINGE SHARPMAS
North Norfolk District Council	33UF	172280	January	16 February 2018	1191	Environmental Protection	4406	Other Professional Fees	146.85	PICSTOP 15 X SANDISK 16GB
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH FOOD HYGIENE EXERCISE
North Norfolk District Council	33UF	172280	January	16 February 2018	2000	Grove Lane Depot, Holt	2233	Heating Oil	239.75	GOFF PETROLEUM GROVE LANE
North Norfolk District Council	33UF	172280	January	16 February 2018	2100	Council Tax Collection	4406	Other Professional Fees	8.99	NNDC PAYMENT TESTING
North Norfolk District Council	33UF	172280	January	16 February 2018	2115	Benefits Administration	3310	Travelling Allowance - General	233	HATCHET INN ACCOMMODATION
North Norfolk District Council	33UF	172280	January	16 February 2018	2611	Computer Network & Pcs	4531	Computer Purchases - Software	139.95	EXPERTS EXCHANGE ANNUAL SUPPORT
North Norfolk District Council	33UF	172280	January	16 February 2018	2611	Computer Network & Pcs	4534	Computer Maintenance	394	GLOBALSIGN CERTIFICATE
North Norfolk District Council	33UF	172280	January	16 February 2018	2612	Computer (Applications Team)	4803	Contributions	2	GETADDRESS DATE SERVICES
North Norfolk District Council	33UF	172280	January	16 February 2018	2615	Communications	4460	Marketing - General	76.21	ENVATO MARKET DESIGN TEMPLATES
North Norfolk District Council	33UF	172280	January	16 February 2018	2615	Communications	4460	Marketing - General	31.09	FACEBOOK PROMOTION
North Norfolk District Council	33UF	172280	January	16 February 2018	2615	Communications	4531	Computer Purchases - Software	10.9	HOOTSUITE MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	172280	January	16 February 2018	2615	Communications	4531	Computer Purchases - Software	13.23	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	172280	January	16 February 2018	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	34.99	ARGOS VACCUM
North Norfolk District Council	33UF	172280	January	16 February 2018	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	75	SALES@CPC EXTENSION LEADS IT REQUEST
North Norfolk District Council	33UF	172280	January	16 February 2018	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	75.5	WILKO NNDC DIFFUSERS
North Norfolk District Council	33UF	172280	January	16 February 2018	2621	Property Services	1122	Generic Training	408	CAPITA FINANCE FIRE SERVICE COURSE
North Norfolk District Council	33UF	172280	January	16 February 2018	2621	Property Services	3032	Vehicle - Diesel	49.26	MORRISON'S DIESEL
North Norfolk District Council	33UF	172280	January	16 February 2018	2621	Property Services	4200	Protective Clothing	38.9	EBAY PROTECTIVE CLOTHING - HAT
North Norfolk District Council	33UF	172280	January	16 February 2018	2621	Property Services	4306	Periodicals	435	ROSPA RT MEMBERSHIP
North Norfolk District Council	33UF	172280	January	16 February 2018	2623	Admin Bldgs - Fakenham Connect	4121	Canteen Recharges	24.62	MORRISON'S FAKENHAM CONNECT
North Norfolk District Council	33UF	172280	January	16 February 2018	2623	Admin Bldgs - Fakenham Connect	4121	Canteen Recharges	53.32	TESCO FAKENHAM CONNECT
North Norfolk District Council	33UF	172280	January	16 February 2018	3024	Other Lettings	2233	Heating Oil	264.85	GOFF PETROLEUM IFFINGTON HOUSE
North Norfolk District Council	33UF	172280	January	16 February 2018	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	21.6	HALFORDS FLOOD BARRIERS PIER/ROCKET HOUSE
North Norfolk District Council	33UF	172280	January	16 February 2018	3030	Sports Centre - Cromer	4000	Equipment Purchases	64.66	MACHINE MART SMALL GENERATOR
North Norfolk District Council	33UF	172280	January	16 February 2018	3033	Sports Centre -N Walsham	4477	Other Fees & Charges	25	ACTIVE NORFOLK COURSE
North Norfolk District Council	33UF	172280	January	16 February 2018	3037	Sports Centre - Stalham	4000	Equipment Purchases	64.66	MACHINE MART SMALL GENERATOR
North Norfolk District Council	33UF	172280	January	16 February 2018	3050	Physical Activity Development	8228	Fees - General Services	214.45	HOWARD NURSERIES PLANTING FOR WELLBEING GARDEN
North Norfolk District Council	33UF	172280	January	16 February 2018	3053	Walking Project	4000	Equipment Purchases	64.66	MACHINE MART SMALL GENERATOR
North Norfolk District Council	33UF	172280	January	16 February 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	34.73	AMAZON SPORTS BIBS
North Norfolk District Council	33UF	172280	January	16 February 2018	3120	Holt Country Park	4000	Equipment Purchases	35.93	SAFETY BOOTS UK - BOOTS
North Norfolk District Council	33UF	172280	January	16 February 2018	3150	Public Conveniences	2004	Rep & Maint (Reactive)	229.84	NORFOLK COUNTY COUNCIL INSTALL PC SIGN AT STALHAM
North Norfolk District Council	33UF	172280	January	16 February 2018	3160	Street Cleaning	4002	Mats Purchases - General	11.54	FAST KEY SERVICES LTD REPLACEMENT KEY
North Norfolk District Council	33UF	172280	January	16 February 2018	3400	Coast Protection	4477	Other Fees & Charges	200	MARINE MANAGEMENT ORGANISATION COASTAL LICENCE
North Norfolk District Council	33UF	172280	January	16 February 2018	4202	Emergency Planning	1112	Cpd Training	850.75	EMERGENCY PLANNING COLLEGE COURSE FEE X 1 DELEGATE
North Norfolk District Council	33UF	172280	January	16 February 2018	4202	Emergency Planning	4002	Mats Purchases - General	33.32	AMAZON 10L CATERING HOT WATER BOILER TEA URN
North Norfolk District Council	33UF	172280	January	16 February 2018	4202	Emergency Planning	4002	Mats Purchases - General	41.64	AMAZON A4 LANDSCAPE WATERPROOF CLIPBOARD
North Norfolk District Council	33UF	172280	January	16 February 2018	4202	Emergency Planning	4002	Mats Purchases - General	56.37	AMAZON INSTANT THERMAL HOT WATER BOILER
North Norfolk District Council	33UF	172280	January	16 February 2018	4202	Emergency Planning	4002	Mats Purchases - General	5.59	AMAZON USB CHARGER CHARGING CABLE LEAD
North Norfolk District Council	33UF	172280	January	16 February 2018	4202	Emergency Planning	4002	Mats Purchases - General	49.99	SCREWFIX X 2 LED RECHARGABLE WORK LIGHTS

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North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	6.83	MORRISONS KITCHEN SUPPLIES
North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	39.39	TESCOS KITCHEN SUPPLIES
North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4477	Other Fees & Charges	40	EMMS STEMS FLORAL ILL HEALTH RETIREMENT GIFT
North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4610	Members - Subsistence	5.8	INDIGO PARKING WATFORD CAR PARK FEE
North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4610	Members - Subsistence	12.58	PRET A MANGER MEETING
North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4620	Subsistence	36.55	BACK TO THE GARDEN BUSINESS AWARDS SITE TOUR LUNCH
North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4620	Subsistence	5.51	COAST COFFEE FAKENHAM BUSINESS SITE TOUR LUNCH
North Norfolk District Council	33UF	172280	January	16 February 2018	4600	Corporate Leadership Team	4620	Subsistence	22.63	THE GUNTON ARMS BUSINESS AWARDS SITE TOUR LUNCH
North Norfolk District Council	33UF	172280	January	16 February 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	42.98	EVENTBRITE CHINESE NEW YEAR CHAIRMAN EVENT
North Norfolk District Council	33UF	172280	January	16 February 2018	4810	Client Disbursements	4473	Client Disbursements	10	HMCTS COPY OF WILL
North Norfolk District Council	33UF	172280	January	16 February 2018	4811	Legal Services	3230	Public Transport - General	91.05	TRAINLINE RAIL TICKET FOR TRAVEL TO LONDON
North Norfolk District Council	33UF	172280	January	16 February 2018	4811	Legal Services	3230	Public Transport - General	58.9	TRAINLINE RAIL TICKET FOR TRAVEL TO LONDON
North Norfolk District Council	33UF	172280	January	16 February 2018	4811	Legal Services	4620	Subsistence	253.75	LONDON HOUSE HOTEL ACCOMMODATION EXPENSES
North Norfolk District Council	33UF	172280	January	16 February 2018	8258	Cromer Office Beams	0081	Equipment Purchases	49.96	MAPLIN DOOR INTERCOM
North Norfolk District Council	33UF	172280	January	16 February 2018	8321	Car Park Refurbishment 2016/17	0081	Equipment Purchases	189.5	UK/POINT OF SALES GROUP FRAMES CAR PARKS
North Norfolk District Council	33UF	172280	January	16 February 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	565.48	20.00% VATT
North Norfolk District Council	33UF	172280	January	16 February 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25.23	5.00% VATL
North Norfolk District Council	33UF	172977	February	16 March 2018	1191	Environmental Protection	3011	Vehicle Replacement Parts	7.66	HALFORDS CROMER PARTS & ACCESS FOR COUNCIL VEHICLE
North Norfolk District Council	33UF	172977	February	16 March 2018	1191	Environmental Protection	4000	Equipment Purchases	524.97	UTTINGS 2 X BUSHNELL 24MP TROPHY CAM
North Norfolk District Council	33UF	172977	February	16 March 2018	1191	Environmental Protection	4406	Other Professional Fees	-146.85	PICSTOP 15 X SANDISK 16GB CREDIT
North Norfolk District Council	33UF	172977	February	16 March 2018	1539	Environmental Health & Service	4002	Mats Purchases - General	99.84	TORCH DIRECT 4 X MINI MAGLITE PRO LED TORCH
North Norfolk District Council	33UF	172977	February	16 March 2018	2600	Personnel Services	4406	Other Professional Fees	50	EDENRED AWARD VOUCHERS HEALTH & WELL BEING
North Norfolk District Council	33UF	172977	February	16 March 2018	2600	Personnel Services	4406	Other Professional Fees	109.77	HR LONG SERVICE AWARD VOUCHERS
North Norfolk District Council	33UF	172977	February	16 March 2018	2612	Computer (Applications Team)	4803	Contributions	2	CODEBERRY LTD GET ADDRESS SUBS
North Norfolk District Council	33UF	172977	February	16 March 2018	2615	Communications	4452	Marketing - Photographs	74.7	ENVATO MARKET DIGITAL GOODS
North Norfolk District Council	33UF	172977	February	16 March 2018	2615	Communications	4531	Computer Purchases - Software	11.26	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	172977	February	16 March 2018	2615	Communications	4531	Computer Purchases - Software	12.99	MALCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	172977	February	16 March 2018	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	24.99	ARGOS FAKENHAM COAT STAND CUSTOMER SERVICES
North Norfolk District Council	33UF	172977	February	16 March 2018	2620	Admin Buildings (Cromer)	4620	Subsistence	32.45	MORRISONS OFFICE MOVE REFRESHMENTS
North Norfolk District Council	33UF	172977	February	16 March 2018	2621	Property Services	1122	Generic Training	15.9	CITB CONSTRUCTION SKILLS H&S DVD TRAINING
North Norfolk District Council	33UF	172977	February	16 March 2018	2621	Property Services	1122	Generic Training	19.5	PEARSONS VUE TEST FOR MANAGERS
North Norfolk District Council	33UF	172977	February	16 March 2018	2621	Property Services	3010	Vehicle Repairs	4	MORRISONS SERVICE STATION ADDATIVE FOR VAN RT
North Norfolk District Council	33UF	172977	February	16 March 2018	2621	Property Services	3032	Vehicle - Diesel	50.64	SHELL CAMBRIDGE FUEL
North Norfolk District Council	33UF	172977	February	16 March 2018	2621	Property Services	4620	Subsistence	11.5	BYFORDS REFRESHMENTS NEUTRAL GENDER WC MEETING
North Norfolk District Council	33UF	172977	February	16 March 2018	2621	Property Services	4620	Subsistence	5.78	KFC CAMBRIDGE FOOD
North Norfolk District Council	33UF	172977	February	16 March 2018	3041	The Splash	4200	Protective Clothing	-49.95	RUBY TIMBER REFUND - WADDERS
North Norfolk District Council	33UF	172977	February	16 March 2018	3057	Sports Clubs And Hubs	1122	Generic Training	201.22	ZUMBA CO TRAINING COURSE ZUMBA GOLD
North Norfolk District Council	33UF	172977	February	16 March 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	112.85	AMAZON TRAINING FOOTBALLS & BIBS
North Norfolk District Council	33UF	172977	February	16 March 2018	3120	Holt Country Park	4000	Equipment Purchases	231.73	MSP LIFTINGGEAR SHOP 8 & 10 TON ROUND SLING & BOW SHACKLES
North Norfolk District Council	33UF	172977	February	16 March 2018	3120	Holt Country Park	4450	Advertising - General	0.75	FACEBOOK ADVERT
North Norfolk District Council	33UF	172977	February	16 March 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-624.17	PREMIER INN NORWICH AIRPORT CREDIT NOTE
North Norfolk District Council	33UF	172977	February	16 March 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-247.5	PREMIER INN NORWICH AIRPORT CREDIT NOTE
North Norfolk District Council	33UF	172977	February	16 March 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	624.17	PREMIER INN NORWICH AIRPORT
North Norfolk District Council	33UF	172977	February	16 March 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	609.17	PREMIER INN NORWICH AIRPORT TEMP ACCOM
North Norfolk District Council	33UF	172977	February	16 March 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	688.33	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	172977	February	16 March 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	17.35	TRAINLINE TRAVEL WARRANT FOR TEMP ACCOM
North Norfolk District Council	33UF	172977	February	16 March 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	16.75	TRAVELINE TRAVEL WARRANT FOR CLIENT
North Norfolk District Council	33UF	172977	February	16 March 2018	3900	Leisure	1122	Generic Training	14.38	GREGGS LUNCH X 2
North Norfolk District Council	33UF	172977	February	16 March 2018	4202	Emergency Planning	4000	Equipment Purchases	4.16	SCREWFIX FORGE STEEL FLEX KEY
North Norfolk District Council	33UF	172977	February	16 March 2018	4202	Emergency Planning	4000	Equipment Purchases	4.98	SCREWFIX SERVICE CABINET KEY
North Norfolk District Council	33UF	172977	February	16 March 2018	4202	Emergency Planning	4000	Equipment Purchases	27.72	SITE SUPPLY 6 HI VIZ VESTS
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	1224	Subs To Professional Bodies	300	PAYPAL RTP1 RENEWAL
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	3230	Public Transport - General	17.7	GREATER ANGLIA TRAVEL STANSTED TO KINGS CROSS

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North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	3230	Public Transport - General	171.33	LOGAN AIR FLIGHT
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	3230	Public Transport - General	20	OYSTER CARD CORPORATE OYSTER CARD TOP UP
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	3230	Public Transport - General	19.2	TSGN TRAVEL KINGS LYNN TO STANDTED
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	3230	Public Transport - General	25.3	VIRGIN TRAINS RETURN TRAVEL TO KINGS LYNN
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4121	Canteen Recharges	51.8	MORRISONS STAFF BRIEFING REFRESHMENTS
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4620	Subsistence	3.08	CASTLE MALL CAR PARK PARKING
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4620	Subsistence	34.92	CHESFORD GRANGE REFRESHMENTS
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4620	Subsistence	22.5	MARQUIS OF GRANBY
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4620	Subsistence	8.71	PATISSERIE VALERIE LUNCH
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4620	Subsistence	6	RIVERSIDE CAR PARK CAR PARKING
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4620	Subsistence	5	RIVERSIDE CAR PARK NORWICH
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4620	Subsistence	8.69	STARBUCKS LUNCH
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	158.33	AGODA HOTEL ACCOMMODATION
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	149	MASH MEDIA OFFICE EVENT
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	138.6	MILLENNIUM HOTELS ACCOMMODATION DEPOSIT
North Norfolk District Council	33UF	172977	February	16 March 2018	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	193.33	PREMIER INN ACCOMMODATION FOR PA EVENT
North Norfolk District Council	33UF	172977	February	16 March 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	50	THE NORFOLK HOSPICE CHAIRMAN 2 EVENT TICKETS
North Norfolk District Council	33UF	172977	February	16 March 2018	4811	Legal Services	3230	Public Transport - General	469.2	TRAINLINE RAIL TICKET TO LONDON
North Norfolk District Council	33UF	172977	February	16 March 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	413.67	20.00% VATT
North Norfolk District Council	33UF	173072	March	16 April 2018	1191	Environmental Protection	4000	Equipment Purchases	302.98	HALFORDS X 2 TOM TOMS
North Norfolk District Council	33UF	173072	March	16 April 2018	1191	Environmental Protection	4002	Mats Purchases - General	16.67	HALFORDS NEXTBASE MICRO SD CARD
North Norfolk District Council	33UF	173072	March	16 April 2018	1522	Head Of Planning	4000	Equipment Purchases	187.6	PLOT-IT PLOTTER PAPER
North Norfolk District Council	33UF	173072	March	16 April 2018	1539	Environmental Health & Service	1112	Cpd Training	136	CIEH 10TH ANNUAL HOUSING & HEALTH CONFERENCE
North Norfolk District Council	33UF	173072	March	16 April 2018	1539	Environmental Health & Service	1112	Cpd Training	136	CIEH 10TH ANNUAL HOUSING & HEALTH CONFERENCE
North Norfolk District Council	33UF	173072	March	16 April 2018	1539	Environmental Health & Service	4000	Equipment Purchases	5.49	AMAZON HDMI ADAPTOR
North Norfolk District Council	33UF	173072	March	16 April 2018	1539	Environmental Health & Service	4300	Books	19.99	AMAZON 1 X BOOK FOR ISSURANCE OF SHIP SANITATION CERT
North Norfolk District Council	33UF	173072	March	16 April 2018	1539	Environmental Health & Service	4806	Subscriptions	60	BASIS REG LTD MEMBERSHIP
North Norfolk District Council	33UF	173072	March	16 April 2018	1541	Environmental Contracts	3036	Vehicle - Mot'S	242.5	DVLA 12 MONTH TAX AU17 GXN
North Norfolk District Council	33UF	173072	March	16 April 2018	2600	Personnel Services	4406	Other Professional Fees	60.84	SPORTS DIRECT BADMINTON EQUIPMENT HEALTH & WELLBEING GROUP
North Norfolk District Council	33UF	173072	March	16 April 2018	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	445.4	ONE STOP PC SHOP HEADSET
North Norfolk District Council	33UF	173072	March	16 April 2018	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	222.7	ONE STOP PC SHOP COMPUTER PERIPHERAL DEVICE
North Norfolk District Council	33UF	173072	March	16 April 2018	2612	Computer (Applications Team)	4803	Contributions	2	GETADDRESS.COM DATA SERVICES
North Norfolk District Council	33UF	173072	March	16 April 2018	2613	Telephone Services	4530	Computer Purchases - Hardware	26.62	AMAZON PHONE CASES AND CHARGES
North Norfolk District Council	33UF	173072	March	16 April 2018	2615	Communications	4531	Computer Purchases - Software	11.02	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	173072	March	16 April 2018	2615	Communications	4531	Computer Purchases - Software	13.09	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	173072	March	16 April 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	10.99	ARGOS BATHROOM MIRROR NNDC
North Norfolk District Council	33UF	173072	March	16 April 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	39.08	ESE DIRECT RIBBED MATTING ZURICH INPSECTION RECOMMENDATION
North Norfolk District Council	33UF	173072	March	16 April 2018	2621	Property Services	1122	Generic Training	19.5	VUE PEARSONS HEALTH & SAFETY TEST RT
North Norfolk District Council	33UF	173072	March	16 April 2018	2623	Admin Bldgs - Fakenham Connect	2001	R & M Buildings - Vandalism	78	DUNELMS BLINS FAKENHAM CONNECT
North Norfolk District Council	33UF	173072	March	16 April 2018	2623	Admin Bldgs - Fakenham Connect	2001	R & M Buildings - Vandalism	21.69	SIGNOMATIC FAKENHAM CONNECT OFFICE WC DOOR SIGNS
North Norfolk District Council	33UF	173072	March	16 April 2018	2623	Admin Bldgs - Fakenham Connect	2001	R & M Buildings - Vandalism	14.9	VIRO DISPLAY FAKENHAM CONNECT OFFICE WC DOOR SIGNS
North Norfolk District Council	33UF	173072	March	16 April 2018	3013	Beach Safety	2250	Fixture & Fittings - Purchase	467.16	FLAGMAKERS FLAG POLE TO HANG BLUE FLAG CROMER
North Norfolk District Council	33UF	173072	March	16 April 2018	3033	Sports Centre -N Walsham	4000	Equipment Purchases	40	MORRISONS EASTER EVENTS
North Norfolk District Council	33UF	173072	March	16 April 2018	3050	Physical Activity Development	4477	Other Fees & Charges	43.95	ROCKET HOUSE LUNCH FOR DHC PROJECT TEAM & CONSULTANTS
North Norfolk District Council	33UF	173072	March	16 April 2018	3120	Holt Country Park	4002	Mats Purchases - General	23.75	PLANTLIFE.COM WILD FLOWER MIXTURE
North Norfolk District Council	33UF	173072	March	16 April 2018	3120	Holt Country Park	4006	Mats Purchases -Consumables	24.25	FACEBOOK EASTER EVENTS ADVERTISING
North Norfolk District Council	33UF	173072	March	16 April 2018	3120	Holt Country Park	4006	Mats Purchases -Consumables	160	MORRISONS EASTER EVENTS
North Norfolk District Council	33UF	173072	March	16 April 2018	3150	Public Conveniences	4006	Mats Purchases -Consumables	23.12	BAILEYS SUPPLIES 4 X WC PLUNGERS
North Norfolk District Council	33UF	173072	March	16 April 2018	3160	Street Cleaning	4002	Mats Purchases - General	108.37	PINSTRUCTURE RELEASE H/CLAMP
North Norfolk District Council	33UF	173072	March	16 April 2018	3400	Coast Protection	4531	Computer Purchases - Software	40.31	CLARANET DOMAIN REGISTRATION
North Norfolk District Council	33UF	173072	March	16 April 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	689.17	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	173072	March	16 April 2018	4202	Emergency Planning	4000	Equipment Purchases	7.91	AMAZON MEMORY CARD
North Norfolk District Council	33UF	173072	March	16 April 2018	4202	Emergency Planning	4000	Equipment Purchases	30.77	AMAZON SAMSUNG MOBILE SD CARD WITH ADAPTER

Credit Card Cashbook - Transparency

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	173072	March	16 April 2018	4600	Corporate Leadership Team	3230	Public Transport - General	25	OTS TAXI AIRPORT TO HOTEL
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	3230	Public Transport - General	20	OYSTER CARD CORPORATE CARD TOP UP
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4001	Furniture & Furnishings Purcha	14.66	AMAZON CLT COATSTAND
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	30	MORRINSONS MEETING REFRESHMENTS
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	26.52	MORRISON'S MEETING REFRESHMENTS
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4620	Subsistence	21.32	MILLENNIUM HOTELS ACCOMM
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4620	Subsistence	37.5	NCP LTD CAR PARKING
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4620	Subsistence	8.33	NORWICH AIRPORT DEVELOPMENT FEE
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4620	Subsistence	25	OTS UK TAXI
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4620	Subsistence	21.67	RIVERSIDE CAR PARK CAR PARKING
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4620	Subsistence	6	ROSE LANE CAR PARK CAR PARKING FEE
North Norfolk District Council	33UF	173072	March	16 April 2018	4600	Corporate Leadership Team	4620	Subsistence	53.01	ZOUK TEA BAR AND GRILL
North Norfolk District Council	33UF	173072	March	16 April 2018	4720	Coastal Management	3230	Public Transport - General	814.32	EASY JET RETURN FLIGHTS TO AMSTERDAM TO SANDMOTOR
North Norfolk District Council	33UF	173072	March	16 April 2018	4810	Client Disbursements	4473	Client Disbursements	94.99	1STFORMATIONS BCKLWN
North Norfolk District Council	33UF	173072	March	16 April 2018	4810	Client Disbursements	4473	Client Disbursements	23.4	GENERAL RECORDS OFFICE DEATH CERT
North Norfolk District Council	33UF	173072	March	16 April 2018	4810	Client Disbursements	4473	Client Disbursements	10	HMCTS COPY OF WILL
North Norfolk District Council	33UF	173072	March	16 April 2018	4811	Legal Services	1224	Subs To Professional Bodies	246	BAR PROFESSIONALS PRACTISING CERT
North Norfolk District Council	33UF	173072	March	16 April 2018	4811	Legal Services	3230	Public Transport - General	14	CMT UK LTD
North Norfolk District Council	33UF	173072	March	16 April 2018	4811	Legal Services	3230	Public Transport - General	-238.2	TRAINLINE REFUND OD RAIL FARE
North Norfolk District Council	33UF	173072	March	16 April 2018	4811	Legal Services	4620	Subsistence	46.41	BELLA ITALIA DINNER
North Norfolk District Council	33UF	173072	March	16 April 2018	4811	Legal Services	4620	Subsistence	23.5	SHERATON GRAND HOTEL SUBS
North Norfolk District Council	33UF	173072	March	16 April 2018	4811	Legal Services	4620	Subsistence	5.99	STARBUCKS LUNCH
North Norfolk District Council	33UF	173072	March	16 April 2018	8258	Cromer Office Beams	0043	Technical Services Fees	111.36	RICS COM MEMBERSHIP JCT MINOR WORKS BOOKS
North Norfolk District Council	33UF	173072	March	16 April 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	580.69	20.00% VATT
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	1191	Environmental Protection	4002	Mats Purchases - General	14.47	HALFORDS GENERAL MATERIALS PURCHASES
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	1191	Environmental Protection	4620	Subsistence	140	THE OLD RED LION ACCOM FOR STAFF TO COLLECT GOATS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	1522	Head Of Planning	4001	Furniture & Furnishings Purcha	109	STRIKING DISPLAYS TOKEN TUBES & HEADERS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	1539	Environmental Health & Service	1112	Cpd Training	160	HARBOUR HOUSE ACCOM FOR CEFAS COURSE
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	1539	Environmental Health & Service	1112	Cpd Training	4.8	MCDONALDS SLEAFORD EDMO TRAINING AT BIRMINGHAM CITY COUNCIL
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	1541	Environmental Contracts	3036	Vehicle - Mot'S	1	ENTERPRISE RENT A CAR DEPOSIT
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2115	Benefits Administration	4300	Books	184.92	AMAZON HOUSING BENEFIT BOOKS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2611	Computer Network & Pcs	4531	Computer Purchases - Software	676.21	ANXIS SERVER SOFTWARE
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2612	Computer (Applications Team)	4803	Contributions	12	GETADDRESS DATA SERVICES
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2613	Telephone Services	4530	Computer Purchases - Hardware	208.5	AMAZON PHONE CASES
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2613	Telephone Services	4530	Computer Purchases - Hardware	179.7	TRAINLINE PHONE SCREEN PROTECTORS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2615	Communications	1224	Subs To Professional Bodies	235	PAYPAL CIPR MEMBERSHIP
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2615	Communications	4531	Computer Purchases - Software	11.36	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2615	Communications	4531	Computer Purchases - Software	12.75	MALCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	29	ARGOS BAR STOOLS POSTAL 7 SCANNING CS KITCHEN
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	94.99	ARGOS POSTAL & SCANNING/ CS KITCHEN FRIDGE
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	121	DPC 50 EXTENSION LEADS ORDERED BY IT
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	73.58	HOMEBASE POSTAL & SCANNING/ C S KITCHEN
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	74.17	INSINKERATOR PA'S HOT WATER TAP FILTER
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	40.75	QD POSTAL & SCANNING/ CS KITCHEN
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2621	Property Services	1112	Cpd Training	25	EVERSHEDS PROCUREMENT TRAINING
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2621	Property Services	1122	Generic Training	5	PEARSONS VUE RESCHEDULE CITB COURSE RT
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2621	Property Services	4121	Canteen Recharges	36.9	MORRISON'S REFRESHMENTS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2623	Admin Bldgs - Fakenham Connect	2001	R & M Buildings - Vandalism	15.99	ARGOS BIN FIRE DAMAGED ITEMS REPLACED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2623	Admin Bldgs - Fakenham Connect	2001	R & M Buildings - Vandalism	8	ARGOS KITCHEN ITEMS FIRE DAMAGED ITEMS REPLACED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2623	Admin Bldgs - Fakenham Connect	2001	R & M Buildings - Vandalism	127.14	ARGOS SANITARY WARE FIRE DAMAGED ITEMS REPLACED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	2623	Admin Bldgs - Fakenham Connect	4852	Licences - T.V.	150.5	TV LICENSING FAKENHAM CONNECT TV LICENCE
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3030	Sports Centre - Cromer	4477	Other Fees & Charges	100	ACTIVE TRAINING COURSE X 4 PEOPLE
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3033	Sports Centre -N Walsham	4450	Advertising - General	14.77	FACEBOOK MV79UF6KV2 ADVERTISING SPORTS EVENTS



Credit Card Cashbook - Transparency

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	175713	APRIL	16 MAY 2018	3033	Sports Centre -N Walsham	4477	Other Fees & Charges	100	ACTIVE TRAINING COURSE X 4 PEOPLE
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3050	Physical Activity Development	4477	Other Fees & Charges	15	CROMER LAWN TENNIS ASSOC REFRESHMNTS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	6.66	ITUNES COM/BILL GREATEST HITS 60S
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	22.32	WWW PHYSICAL COMPANY CO STRETCH BANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3120	Holt Country Park	4477	Other Fees & Charges	187.99	WWW.DISPLAYWIZARD.CO.UK DISPLAY BOARDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3140	Cromer Pier	4010	Equipment & Tools - R&M	39.45	INSTRUMENT SALES INSTRUMENT CASE RT THERMAL IMAGE CAMERA
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3140	Cromer Pier	4010	Equipment & Tools - R&M	224	RACE & RALLY THERMAL CAMERA PIER
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3172	Recycling	4406	Other Professional Fees	34	TESCO NUTRIBULLET JUICER PART OF RECYCLING CAMPAIGN
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	1331.67	PREMIER INN NORWICH TEMP ACCOMMODATION
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-661.67	PREMIER INN NORWICH TEMP ACCOMMODATION REFUND
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-80	PREMIER INN TEMP ACCOM REFUND
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4109	Coast & Community P'Ship	4002	Mats Purchases - General	6.34	FABRICLAND MATERIAL
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4600	Corporate Leadership Team	1112	Cpd Training	72	DORCHESTER CLUBS LTD ASK ABBIE TRAINING
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	34.15	TESCO STORES REFRESHMENTS/ KITCHEN SUPPLIES
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	3230	Public Transport - General	325.16	EASYJET SANDMOTOR TRIP TO HOLLAND
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	121.47	EUROPA HOTEL NETHERLANDS
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	107.5	NOVOTEL LONDON STANSTED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	107.5	NOVOTEL LONDON STANSTED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	82.5	NOVOTEL LONDON STANSTED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	66	NOVOTEL STANSTED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	66	NOVOTEL STANSTED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4720	Coastal Management	4621	Conference Expenses - Officers	66	NOVOTEL STANSTED
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	4811	Legal Services	3230	Public Transport - General	174.6	TRAINLINE RAIL TICKET
North Norfolk District Council	33UF	175713	APRIL	16 MAY 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	407.92	20.00% VATT
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1171	Licensing Plus	4002	Mats Purchases - General	65.83	AMAZON 1 BOX MAGICARD ID RIBBON 2 BOXES ID WHITE CARDS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1191	Environmental Protection	4000	Equipment Purchases	472.14	ANGLIA MOWERS EQUIPMENT FOR CATERPILLAR CLEAR UP
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1191	Environmental Protection	4002	Mats Purchases - General	8.18	MORRISONS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1211	Building Reqs - Fee Earning	4620	Subsistence	206.67	TRAVELDGE ACCOM BUILING CONTROL
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1501	Development Control	4477	Other Fees & Charges	126.93	ARGOS PLANNING FANS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1522	Head Of Planning	4010	Equipment & Tools - R&M	20.46	LAKELAND LTD 4 X PLASTIC BOXES FOR GREENBUILD
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	1112	Cpd Training	110.95	CAMPANILE HOTELS ACCOM EDMO TRAINING
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4000	Equipment Purchases	16.65	AMAZON 1 X DURONIC DM252 DUAL MONITOR ARM
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4000	Equipment Purchases	16.65	AMAZON 1 X DURONIC DM252 DUAL MONITOR ARM
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4000	Equipment Purchases	16.65	AMAZON 1 X DURONIC DM252 DUAL MONITOR ARM
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4002	Mats Purchases - General	4.99	AMAZON GENERAL MATS PURCHASES CABLE TIDY CLIPS ENV HEALTH
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4002	Mats Purchases - General	8.98	AMAZON GENERAL MATS PURCHASES ENV HEALTH TEAM
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4006	Mats Purchases -Consumables	1.98	AMAZON GENERAL MATS PUCHASES TEASPOONS ENV HEALTH
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4620	Subsistence	6	THE FORUM ATTEND COUNTY COMMUNITY SAFETY PARTNERSHIP
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1539	Environmental Health & Service	4620	Subsistence	4	THE FORUM NORWICH ATTEND N.E.W.S LIAISON BOARD AT CITY HALL
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1541	Environmental Contracts	3036	Vehicle - Mot'S	252.5	DVLA VEHICLE LICENSING 12 MONTHS AO11 DTN
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	1541	Environmental Contracts	3036	Vehicle - Mot'S	-1	ENTERPRISE RENT-A-CAR REFUND DEPOSIT FOR COURTESY CAR
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	632.6	SIGN TRADE SUPP CAR PARKS BLACK POSTS FOR NEW SIGNAGE
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2600	Personnel Services	4008	First Aid Purchases	186	ST JOHN AMBULANCE SUPPLIES FIRST AID STOCK
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2600	Personnel Services	4406	Other Professional Fees	108.97	EDENRED COMPLIMENTS VOUCHER HR
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2600	Personnel Services	4477	Other Fees & Charges	85.8	DIGITAL ID LANYARDS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2611	Computer Network & Pcs	3230	Public Transport - General	139.5	TRAINLINE TRAIN TICKETS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2611	Computer Network & Pcs	4531	Computer Purchases - Software	849	LOGMEIN REMOTE SUPPORT SUBS

Credit Card Cashbook - Transparency

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	175864	MAY	18 JUNE 2018	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS DATA SERVICES
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2613	Telephone Services	4530	Computer Purchases - Hardware	6.95	PAYPAL PHONE PART
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2615	Communications	4451	Marketing - Graphics	662	ONE STOP PROMOTIONS FEATHER FLAGS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2615	Communications	4531	Computer Purchases - Software	11.63	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2615	Communications	4531	Computer Purchases - Software	13.48	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	1224	Subs To Professional Bodies	450	CIPFA ANNUAL MEMBERSHIP
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	3010	Vehicle Repairs	12.09	HALFORDS VEHICLE CLEANING EQUIPMENT
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	3032	Vehicle - Diesel	33.36	MORRISONS ANTIQUES ROADSHOW VEHICLE HIRE FUEL
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	3035	Vehicle - Licences	252.2	GOV UK VEHICLE TAX AP17 DVU
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	4121	Canteen Recharges	46	CRAFT BURGER REFRESHMENTS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	4121	Canteen Recharges	81.89	CROMER PIER REFRESHMENTS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	4121	Canteen Recharges	10.7	MORRISONS REFRESHMENTS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	4121	Canteen Recharges	33.85	NO 1 NEW STREET CROMER REFRESHMENTS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	4477	Other Fees & Charges	94.76	BOOKER LTD REFRESHMENTS FOR ARS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2621	Property Services	4477	Other Fees & Charges	14.67	POST OFFICE COUNTER ARS POSTAGE
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	2623	Admin Bldgs - Fakenham Connect	4852	Licences - T.V.	170.5	TV LICENCE FAKENHAM CONNECT
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3013	Beach Safety	4002	Mats Purchases - General	163.75	KIOSK BAR CROMER CRAB BUCKETS BLUE FLAG EVENT 2018
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3013	Beach Safety	4002	Mats Purchases - General	19.17	MORRISONS PRIZES/ BLUE FLAG EVENT
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3013	Beach Safety	4100	Catering - Purchases	20.97	ARGOS 6 TABLECLOTHS BLUE FLAG EVENT
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3013	Beach Safety	4100	Catering - Purchases	-20.97	ARGOS REFUND 6 TABLECLOTHS BLUE FLAG EVENT 2018
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3013	Beach Safety	4100	Catering - Purchases	22.5	BLYTH & WRIGHT 6 TABLECLOTHS BLUE FLAG EVENT 2018
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3013	Beach Safety	4100	Catering - Purchases	25.68	NORFOLK DRY CLEANERS - TABLECLOTHS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3020	Chalets	2031	R & M Fixt & Fittings - Other	-2.1	ZORO DISCOUNT KEY FOBS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3020	Chalets	2031	R & M Fixt & Fittings - Other	35	ZORO KEY FOBS - CHALETs
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3024	Other Lettings	2004	Rep & Maint (Reactive)	282.5	WICKS GARAGE DOOR MARRAMS BOWLS CLUB
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3029	Foreshore Furniture & Fixtures	4006	Mats Purchases -Consumables	59.92	ARGOS CAMPING CHAIRS ANTIQUES ROADSHOW
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3029	Foreshore Furniture & Fixtures	4006	Mats Purchases -Consumables	138.28	PMC ELECTRICS MILTEX GENERAL UHF TWIN PACK (ANTIGUES ROADSHOW
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3033	Sports Centre -N Walsham	4450	Advertisinq - General	35.23	FACEBOOK ADVERTISING EVENT XPERIENCE WEEK
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	198.85	WWW.CERTASENERGY.CO.UK OIL FOR THE GENERATOR
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3120	Holt Country Park	4477	Other Fees & Charges	129.35	AMAZON SCHOOL EVENT HCP KIDS GLOVES
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3120	Holt Country Park	4477	Other Fees & Charges	51.74	AMAZON SCHOOL EVENTS HCP KIDS GLOVES
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3140	Cromer Pier	4006	Mats Purchases -Consumables	28.45	CABLETIES ONLINE CABLE TIES FOR REMOVAL THEATRE SEATS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3140	Cromer Pier	4006	Mats Purchases -Consumables	19.05	SAFETY SIGNS DRINKING WATER PIER
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	609.17	PREMIER INN ACCOM
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	643.33	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	1027	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-964.17	PREMIER INN TEMP ACCOM REFUND
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-215	PREMIER INN TEMP ACCOM REFUND
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	15.75	TRAINLINE TRAIN TICKET
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4202	Emergency Planning	3036	Vehicle - Mot'S	257.5	DVLA TAX VEHICLE P648 NEX
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4600	Corporate Leadership Team	4620	Subsistence	28.9	RED LION HOTEL CROMER S MEETING
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4600	Corporate Leadership Team	4620	Subsistence	21.67	RIVERSIDE CAR PARK CAR PARKING
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4600	Corporate Leadership Team	4620	Subsistence	266.9	THE GUNTON ARMS DINNER FOR BLUE FLAG GUESTS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4711	Members Costs	4121	Canteen Recharges	48.72	THE WHITE HORSE OVERSTRAND LUNCH FOR EVENT
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	21.99	BOOKER LTD CHAIRMAN GIFT FOR FULL COUNCIL
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	32.95	EMMS STEMS GIFT FROM CHAIRMAN
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	190.92	MORRISONS CIVIC RECEPTION
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	61.43	MORRISONS FULL COUNCIL REFRESHMENTS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	28.5	PASSION OF FLOWERS GIFT FROM CHAIRMAN
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4711	Members Costs	4811	Refunds	40.42	CROMER TROPHIES ENGRAVING FOR FULL COUNCIL
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4720	Coastal Management	4002	Mats Purchases - General	38.32	CAMBRIAN PHOTOGRAPHY 2 X HANNEI CAMERA BATTERIES COMMUNITIES
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4810	Client Disbursements	4473	Client Disbursements	10	GOV.UK WILL SEARCH ON LEGAL FILE
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4811	Legal Services	3230	Public Transport - General	64	TRAINLINE RAIL TICKET

Credit Card Cashbook - Transparency

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	175864	MAY	18 JUNE 2018	4811	Legal Services	3230	Public Transport - General	178.6	TRAINLINE RAIL TICKETS
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	4811	Legal Services	4300	Books	50	AMAZON LEGAL BOOK PARISH COUNCILLORS GUIDE
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1026.91	20.00% VATT
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	9.94	5.00% VATL
North Norfolk District Council	33UF	175864	MAY	18 JUNE 2018	9810	Balance Sheet - Holding Codes	9999	Other Suspense Items	1465.04	FRUADULENT PURCHASE BARCLAYS TO REFUND NEXT MONTH
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1101	Commercial Services	4002	Mats Purchases - General	65.84	SECURITY SEAL SHOP ONLINE TAG STRAP SECURITY SEAL
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1211	Building Regs - Fee Earning	4620	Subsistence	49.17	HAMPTON BY HILTON ACCOMMODATION
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1211	Building Regs - Fee Earning	4620	Subsistence	10	HAMPTON BY HILTON CAR PARKING FEE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1211	Building Regs - Fee Earning	4620	Subsistence	49.17	HAMPTON BY HILTON ACCOMMODATION
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1522	Head Of Planning	4000	Equipment Purchases	193.6	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1539	Environmental Health & Service	4000	Equipment Purchases	26.89	AMAZON 1 X REPLACE NEW HEAT PAD
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1539	Environmental Health & Service	4620	Subsistence	12.99	BYFORDS HOLT PRE MEETING REFRESHMENTS NWP BOARD
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1539	Environmental Health & Service	4620	Subsistence	5	THE FORUM PARKING CCSP & DASVB NWP AT CITY HALL
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1539	Environmental Health & Service	4620	Subsistence	6.67	THE FORUM SHORT TERM PARKING ATTEND NWP BOARD
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1541	Environmental Contracts	3036	Vehicle - Mot'S	252.5	DVLA LICENCE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	1541	Environmental Contracts	3036	Vehicle - Mot'S	252.5	DVLA LICENCE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2611	Computer Network & Pcs	3310	Travelling Allowance - General	374.64	HOTEL.COM ACCOMMODATION
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	238.62	AV4HOME CABLES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	415.83	JOHN LEWIS SCREEN
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	53.3	JOHN LEWIS SCREEN WALL BRACKET
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	74.45	PATCHSAVE NETWORKING CABLING
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	23.24	RS COMPONENTS VGA SOCKETS
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2611	Computer Network & Pcs	4531	Computer Purchases - Software	-1018.8	LOGMEIN REFUND
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS DATA SERVICES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2613	Telephone Services	4530	Computer Purchases - Hardware	40.98	AMAZON PHONE CASE & COVER
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2615	Communications	3310	Travelling Allowance - General	145.8	PAYPAL APARTMENTS LOUISE COWELL ACCOMMODATION
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2615	Communications	4531	Computer Purchases - Software	11.81	HOOTSUITE MEDIA SERVICES @ 14.99
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2615	Communications	4531	Computer Purchases - Software	17.16	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	25	ARGOS SHOWER ROOM MAT NNDC OFFICE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases - Consumables	105.59	JANITORIAL SUPPLIES URINAL MATS NNDC OFFICES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases - Consumables	68.33	WILCO DIFFUSERS NNDC OFFICE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2620	Admin Buildings (Cromer)	4852	Licences - T.V.	150.5	TV LICENSING NNDC OFFICE VALID 30/6/19
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2621	Property Services	3010	Vehicle Repairs	23.76	HALFORDS VEHICLE ADBLUE RT VAN
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2621	Property Services	4306	Periodicals	145	CHARTERED MANAGEMENT INST MEMBERSHIP
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2621	Property Services	4852	Licences - T.V.	184.8	ENVIRONMENT AGENCY WATER CARRIER LICENCE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	2626	Admin Bldgs - North Walsham	4852	Licences - T.V.	150.5	TV LICENSING NORRTH WALSHAM REG OFFICE VALID 30/6/19
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3003	Putting & Bowling Greens	2031	R & M Fixt & Fittings - Other	739.29	TUIN LTD TIMBER KIOSK FOR MEADOW CROMER
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3020	Chalets	2003	Rep & Maint (Programmed)	105.74	DOOR FURNITURE DIRECT CHALET DOOR NUMBERS
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	297.2	PROMAIN THERMOPLASTIC LINE MARKING - FORESHORE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3029	Foreshore Furniture & Fixtures	4006	Mats Purchases - Consumables	25.95	SCCS YELLOW CRAYON SHERINGHAM PROM
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3030	Sports Centre - Cromer	4450	Advertising - General	16.5	FACEBOOK ADVERTISING SPORTS EVENTS/KID ZONE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3033	Sports Centre - N Walsham	4450	Advertising - General	17	FACEBOOK ADVERTISING SPORTS EVENTS/KID ZONE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3037	Sports Centre - Stalham	4450	Advertising - General	16.5	FACEBOOK ADVERTISING SPORTS EVENTS/KID ZONE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3041	The Splash	4121	Canteen Recharges	6.9	MACDONALDS SPORTS CENTRE CAMBRIDGE MEETING RT
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3050	Physical Activity Development	4477	Other Fees & Charges	28.42	TESCO STORES FLOWERS/CHAMPAGNE PARK RUN
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3057	Sports Clubs And Hubs	3310	Travelling Allowance - General	33.33	SHERINGHAM SERVICE STATION FUEL FOR HIRED VEHICLE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3057	Sports Clubs And Hubs	4406	Other Professional Fees	20.44	VISTA PRINT PRINTING ZUMBA GOLD LEAFLETS
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3400	Coast Protection	4477	Other Fees & Charges	450	MARINE MANAGEMENT ORG MARINE LICENCE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	162.5	TRAVELDGE TEMP ACCOMM
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	161.67	TRAVELDGE TEMP ACCOMM
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3913	Housing Strategy And Communiti	4000	Equipment Purchases	9.75	AMAZON FOLDING BOOT CART
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3913	Housing Strategy And Communiti	4000	Equipment Purchases	52.47	AMAZON MEASURING TAPE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3913	Housing Strategy And Communiti	4000	Equipment Purchases	-4.49	AMAZON MEASURING TAPE DISCOUNT
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	3913	Housing Strategy And Communiti	4000	Equipment Purchases	124	SECA DIGITAL SCALES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4113	Other 2nd Homes Grants	4001	Furniture & Furnishings Purcha	58.8	STRIKING DISPLAYS WALL MOUNTED CASE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4113	Other 2nd Homes Grants	4001	Furniture & Furnishings Purcha	24.99	THERE BUT NOT THERE 1 X TOMMY FOR WW1 CENTENERY
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4113	Other 2nd Homes Grants	4001	Furniture & Furnishings Purcha	3	THERE BUT NOT THERE 1 X TOMMY FOR WW1 CENTENERY P&P
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4202	Emergency Planning	4002	Mats Purchases - General	35.56	HALFORDS PURCHASES FOR P648 NEX
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4000	Equipment Purchases	74.96	AMAZON 2 X FLIPCHARTS
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	30.42	MORRISONS KITCHEN SUPPLIES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	23.8	MORRISONS OFFICE SUPPLIES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4305	General Office Expenses	25	ARGOS BLACK TABLECLOTHS
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4305	General Office Expenses	77.5	PAYPAL SOUTHERN REGALIA MOURNING ROSETTES
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4305	General Office Expenses	154	ROYAL IMAGES ROYAL PORTRAITS
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4477	Other Fees & Charges	6	ROSE LANE CAR PARK PARKING



Credit Card Cashbook - Transparency

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	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4611	Chairmans Civic Expenditure	68.87	NOVOTEL WOLVERHAMPTON ACCOMMODATION
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4620	Subsistence	14.72	CMT UK LTD TAXI
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4620	Subsistence	37.05	MERCHANTS BAR EVENING MEAL
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4620	Subsistence	4.45	MERCHANTS BAR SERVICE CHARGE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4620	Subsistence	29.25	ROMAN CAMP INN LUNCH MEETING X 3 PEOPLE
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4620	Subsistence	12.05	STARBUCKS LUNCH
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4600	Corporate Leadership Team	4806	Subscriptions	1351.14	LINKEDIN CORPORATE SUBSCRIPTION
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	4811	Legal Services	3230	Public Transport - General	454.4	TRAINLINE RAIL TICKETS
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	741.64	20.00% VATT
North Norfolk District Council	33UF	177465	JUNE	16 JULY 2018	9810	Balance Sheet - Holding Codes	9999	Other Suspense Items	-1465	FRUADULENT PURCHASES- June Statement
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	1000	Development Management	4621	Conference Expenses - Officers	149	HOLIDAY INN MILTON KEYNES ACCOM
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	1020	Conservation & Landscape	4300	Books	20.98	NHBS LTD BOOK CONSERVATION & DESIGN
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	1152	Travellers Site - Fakenham	4021	Equipment Rental / Hire	338	PERFECT ASSOC LTD T/A PAL HIRE PORTABLE TOILET FAKENHAM TEMP SIT
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	1191	Environmental Protection	4002	Mats Purchases - General	54.45	TRAVIS PERKINS 11 X LINE MARKING PAINT
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	1539	Environmental Health & Service	4000	Equipment Purchases	19.08	AMAZON 1 MAGNETIC WHITEBOARD FRAME
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	1539	Environmental Health & Service	4620	Subsistence	5.96	LIDL LIGHT REFRESHMENTS ICT PROJECT WORK
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	1539	Environmental Health & Service	4620	Subsistence	25.15	LIDL LIGHT REFRESHMENTS WASTE PROCUREMENT MEETING
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2030	Handyman	3010	Vehicle Repairs	24.5	HUGGINS WINDOW SCREEN REPAIR BN63 WNP
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4006	Mats Purchases -Consumables	73.9	ASPLI SAFETY PARKLANDS GRIT BIN
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4006	Mats Purchases -Consumables	73.96	MORRISONS PARKLANDS KETTLE/SITE OFFICE SET UP
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4006	Mats Purchases -Consumables	13.93	QD MATERIALS PUDDING NORTON CLEAN UP OP
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4121	Canteen Recharges	18.25	DRIFTERS PARKLANDS WATER/REFRESHMENTS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4121	Canteen Recharges	20	MORRISONS PARKLANDS MILK
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4121	Canteen Recharges	12.55	MORRISONS PARKLANDS WATER REFRESHMENTS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4121	Canteen Recharges	36.25	MORRISONS PARKLANDS WATER/REFRESHMENTS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4121	Canteen Recharges	10	MORRISONS PARKLANDS WATER REFRESHMENTS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2040	Parklands Caravan Site	4121	Canteen Recharges	11.25	TESCO PARKLANDS WATER/REFRESHMENTS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2600	Personnel Services	4406	Other Professional Fees	58.17	EDENRED UK COMPLIMENTS VOUCHERS HR
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	16.2	AMAZON CABLE
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2611	Computer Network & Pcs	4534	Computer Maintenance	394	GLOBALSIGN CERT SIPDR
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS DATA SERVICES
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2613	Telephone Services	4530	Computer Purchases - Hardware	43.93	AMAZON PHONE CASES
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2615	Communications	1122	Generic Training	295	DOD'S PARLIAMENTARY CO EVENT
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2615	Communications	4531	Computer Purchases - Software	11.79	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2615	Communications	4531	Computer Purchases - Software	17.16	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2620	Admin Buildings (Cromer)	2003	Rep & Maint (Programmed)	82.5	PAT TESTING MACHINE
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	92.85	CUPS DIRECT PAPER CUPS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	79.94	ROCBURN WINDOW WINDERS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	18.73	TOOLSTATION BIN NNDC
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2620	Admin Buildings (Cromer)	4477	Other Fees & Charges	231.46	PPL/PRS LICNCE NNDC MUSIC LICENCE
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	2621	Property Services	1224	Subs To Professional Bodies	144	RICS RICS COURSE
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3026	Itteringham	2250	Fixture & Fittings - Purchase	6.66	AMAZON PARASOL BASE
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3026	Itteringham	2250	Fixture & Fittings - Purchase	124.17	AMAZON PICNIC BENCH
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3026	Itteringham	2250	Fixture & Fittings - Purchase	72.46	HOMBASE BBQ & PARASOL
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3030	Sports Centre - Cromer	4450	Advertising - General	16.68	FACEBOOK ADVERTISING EVENT EXPERIENCE WEEK
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3033	Sports Centre -N Walsham	1122	Generic Training	160	ENGLAND ATHLETICS COURSE U LEARN ATHLETICS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3033	Sports Centre -N Walsham	4450	Advertising - General	16.66	FACEBOOK ADVERTISING EVENT EXPERIENCE WEEK
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3033	Sports Centre -N Walsham	4477	Other Fees & Charges	150.5	TV LICENSING CO UK
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3037	Sports Centre - Stalham	4450	Advertising - General	16.66	FACEBOOK ADVERTISING EVENT EXPERIENCE WEEK
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3052	Mobile Gym	4477	Other Fees & Charges	231.46	PPL/PRS LICNCE NNDC MUSIC LICENCE
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	6.66	ITUNES ALBUM FOR SEATED CLASS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3120	Holt Country Park	3033	Vehicle - Oil	19.17	MORRISONS TRUCK SOLUTIONS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3120	Holt Country Park	4477	Other Fees & Charges	6	EMPARK PARKING CHARGES ATTENDING GREEN FLAG CEREMONY IN LONC
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3120	Holt Country Park	4477	Other Fees & Charges	19.54	FACEBOOK ADVERTISING EVENT EXPERIENCE WEEK
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3120	Holt Country Park	4477	Other Fees & Charges	36.75	HOMEBASE LTD HCP EVENTS



Credit Card Cashbook - Transparency

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	179650	JULY 2018	16 AUGUST 2018	3150	Public Conveniences	2003	Rep & Maint (Programmed)	91.95	EYEWAY SIGNS PC QUAY WELLS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3701	Homelessness	4809	Rent Deposit Scheme	95.49	ORBIT GROUP 1 WEEKS RENT IN ADVANCE ALEX HARWOOD
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	3900	Leisure	1122	Generic Training	17.82	MORRISONS TEAM AWAY DAT 20/7/18
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	8.65	LIDL CROMER KITCHEN SUPPLIES
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	35.92	MORRISONS KITCHEN SUPPLIES
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4202	Uniforms	1389.33	HYATT REGENCY BIRMINGHAM ACCOMMODATION
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	5	3C RIVERSIDE CAR PARK CAR PARKING
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	7	AYLSHAM CONNECT REFRESHMENTS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	54.58	CARLUCCIO BIRMINGHAM LUNCH
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	104	CARLUCCIO'S RESTURANT BIRMINGHAM CONFERENCE DINNER
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	20.09	HYATT REGENCY BIRMINGHAM CAR PARKING
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	8.67	STABLES CAFE WELLS NEXT THE SEA LUNCH MEETING HOLKHAM
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	33	STRIPES TAXI TAXI
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	1.96	WAITROSE OUNDLE LUNCH
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4620	Subsistence	6.83	WAITROSE REFRESHMENTS
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4600	Corporate Leadership Team	4806	Subscriptions	109.5	MARCHAM PUBLISHING EXEC SECRETARY MAGAZINE RENEWAL
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4810	Client Disbursements	4473	Client Disbursements	10	GOV UK WILL SEARCH
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4810	Client Disbursements	4473	Client Disbursements	10	GOV.UK WILL SEARCH
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4811	Legal Services	4000	Equipment Purchases	24.76	AMAZON LEAVE CHART EQUIPMENT
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	4811	Legal Services	4500	Postage Costs Direct	9.35	POST OFFICE LTD INTERNATIONAL POSTAGE
North Norfolk District Council	33UF	179650	JULY 2018	16 AUGUST 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	742.96	20.00% VATT
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1020	Conservation & Landscape	4477	Other Fees & Charges	350	DTA PUBLICATIONS DTA HANDBOOK SUBSCRIPTION
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1177	Street Signage	4002	Mats Purchases - General	17.58	SCREWFIX DIRECT BIT SET & HOLDER
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1211	Building Regs - Fee Earning	4000	Equipment Purchases	132.96	EALLC PAY PAL 4 FANS BUILDING CONTROL
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1211	Building Regs - Fee Earning	4620	Subsistence	113.33	PREMIER INN LONDON ACCOMMODATION
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1211	Building Regs - Fee Earning	4620	Subsistence	113.34	PREMIER INN LONDON ACCOMMODATION
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1522	Head Of Planning	4000	Equipment Purchases	202.6	PLOT-IT PAPER
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1522	Head Of Planning	4531	Computer Purchases - Software	199.99	UKTECHSTORE SOFTWARE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1539	Environmental Health & Service	4202	Uniforms	307.5	TRAVELODGE ACCOMMODATION
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1539	Environmental Health & Service	4202	Uniforms	307.5	TRAVELODGE ACCOMMODATION
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1539	Environmental Health & Service	4300	Books	11.99	AMAZON 1 X KEYBOARD WRIST SUPPORT & MOUSE MAT EH DSE EQUIPMEN
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1539	Environmental Health & Service	4300	Books	3.99	AMAZON 1 X LAPTOP MOUSE PAD WITH WRIST REST SUPPORT
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	1539	Environmental Health & Service	4300	Books	11.34	AMAZON 1 X NORFOLK ATLAS MAP ENVIRONMENTAL SERVICES
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2002	Trading Services - Markets	4202	Uniforms	96.5	WWW.CUSTOMERHIRE DIRECT 1940 MARKET COSTUME HIRE RT
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2600	Personnel Services	1122	Generic Training	55	SOUTH EAST EMPLOYERS CONFERENCE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1126.8	TEAMVIEWER SUBSCRIPTION
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2612	Computer (Applications Team)	1122	Generic Training	226	VUE EXAM FEE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	2.99	PAYPAL CABLE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2612	Computer (Applications Team)	4531	Computer Purchases - Software	1	PP*7255CODE PAYMENT TESTING
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS DATE SERVICES
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2615	Communications	4460	Marketing - General	70	HARBERSON CUSTOM PRINTED TABLECLOTH
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2615	Communications	4531	Computer Purchases - Software	17.69	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2620	Admin Bldgs (Cromer)	2250	Fixture & Fittings - Purchase	435.99	MANO MANO OUTDOOR DINING SET 33 PIECE RATTAN
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2620	Admin Bldgs (Cromer)	4006	Mats Purchases - Consumables	24.85	SAFETY SIGNS NO SMOKING SIGNS NNDC OUTDOOR SEATING
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2621	Property Services	2004	Rep & Maint (Reactive)	621.52	PROMAIN THERMOPLASTIC NO PARKING
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	2623	Admin Bldgs - Fakenham Connect	4006	Mats Purchases - Consumables	21	ARGOS TOILET BRUSHES FAKENHAM CONNECT OFFICE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3001	Other Parks & Open Spaces	4006	Mats Purchases - Consumables	30.4	PROFESSIONAL BOOKS NEC3 ENGINEERING & CONSTRUCTION
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3013	Beach Safety	4406	Other Professional Fees	7.42	CO-OP WATER LIFEGUARDS
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3013	Beach Safety	4406	Other Professional Fees	16	CO-OP WATER LIFEGUARDS
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3026	Itteringham	2233	Heating Oil	286.85	CPS FUELS ITTERINGHAM FAIRMEADOW HOUSE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3026	Itteringham	2250	Fixture & Fittings - Purchase	34.99	ARGOS BBQ KIT AND CAFFETTIERA ITTERINGHAM FAIRMEADOW HOUSE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3030	Sports Centre - Cromer	4000	Equipment Purchases	24.99	AMAZON FISHER PRICE MUSICAL ACTIVITY GYM AND PLAY MAT
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3030	Sports Centre - Cromer	4000	Equipment Purchases	14.95	WATER DRAWING MAT

Credit Card Cashbook - Transparency

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	179844	AUGUST 2018	17 SEPTEMBER 2018	3057	Sports Clubs And Hubs	4406	Other Professional Fees	0.29	SIMPLY SOUND & LIGHT NECKBAND MIC & BELTPACK
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3057	Sports Clubs And Hubs	4406	Other Professional Fees	20	SIMPLY SOUND & LIGHT REPLACEMENT HEADSET AND MICROPHONE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3122	Other Woodlands	4406	Other Professional Fees	87.5	EVENT HOLT TABLE HIRE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3122	Other Woodlands	4406	Other Professional Fees	275	TOILETS + LTD TOILET HIRE PRETTY CORNER SHERINGHAM
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3400	Coast Protection	4477	Other Fees & Charges	200	MARINE MANAGEMENT ORGANISATION MARINE LICENCE WEYBOURNE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3701	Homelessness	2003	Rep & Maint (Programmed)	40	ARGOS ROLLER BLIND 10 ELSDEN CLOSE CHANGE OF TENANT
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	32.15	TRAINLINE TRAVEL TICKETS TO TEMP ACCOMM - S GILMORE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	3701	Homelessness	4809	Rent Deposit Scheme	95.49	ORBIT GROUP 1 WEEKS RENT IN ADVANCE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4113	Other 2nd Homes Grants	4804	Grants	1293.84	THEREBUTNOTTHERE ONLINE STORE TOMMY 6FT ALUMINIUM X2
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4123	Environmental Sustainability	4304	Stationery - Other	18.23	AMAZON CASHBOX GREENBUILD
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4600	Corporate Leadership Team	4477	Other Fees & Charges	53.29	APPLESTORE ELECTRONIC SALES
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	30	BREAK CHARITY CHAIRMAN EVENT TICKETS
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	35	EMMS STEM FLOWERS FOR CHAIRMAN
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4804	Policy & Performance Mgt	4530	Computer Purchases - Hardware	61.95	PROSTURITE MOUSE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4810	Client Disbursements	3230	Public Transport - General	176.2	GREATER ANGLIA RAIL TICKETS X 2 NORWICH TO LONDON
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4810	Client Disbursements	4473	Client Disbursements	20	GOV.UK WILL SEARCH
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4811	Legal Services	3230	Public Transport - General	301.9	GREATER ANGLIA RAIL TICKETS X 3 NORWICH TO LONDON
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	4811	Legal Services	4300	Books	99.99	WILDY& SONS LTD LEGAL BOOK
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	8119	Environmental Health Vehicle	0080	Vehicle & Plant Purchases	35.09	AMAZON 1 X VEHICLE CCTV PRODUCT AO18 LCW
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	8119	Environmental Health Vehicle	0080	Vehicle & Plant Purchases	94.6	HALFORDS VEHICLE CCTV PRODUCT VEHICLE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1116.29	20.00% VATT
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14.34	5.00% VATL
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	87.36	FRIENDS OF THWAITE COMMON INSURANCE
North Norfolk District Council	33UF	179844	AUGUST 2018	17 SEPTEMBER 2018	9810	Balance Sheet - Holding Codes	9999	Other Suspense Items	380	FRAUDULENT PURCHASE POSTED TO SUSPENCE ACCOUNT
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1101	Commercial Services	4000	Equipment Purchases	190.82	RS COMPONENTS 1 X CARBON MONOXIDE METER & LOGGER
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1177	Street Signage	4002	Mats Purchases - General	-8.33	SCREWFIX DIRECT BIT SET & HOLDER
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1177	Street Signage	4002	Mats Purchases - General	3.75	TOOLSTATION ONLINE MAGNETIC BIT SET & HOLDER
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1191	Environmental Protection	4000	Equipment Purchases	154.94	PMC ELECTRICS 1 X MITEX 6 WAY CHARGER UNIT
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1191	Environmental Protection	4000	Equipment Purchases	90.03	PMC ELECTRICS LTD AUDIO PRODUCT 2 WIRE ACCOUSTIC EARPIECE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1191	Environmental Protection	4406	Other Professional Fees	22.75	AF AFFINITY REPLACEMENT EID SET TAG & SET TAG APPLICATOR
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH CPD TRAINING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEHCPD TRAINING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH CPD TRAINING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH CPD TRAINING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH CPD TRAINING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH CPD TRAINING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	15	CIEH CPD TRAINING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	1112	Cpd Training	236.4	ENVIREAU WATER CONFERENCE 8TH NOV 2018
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	4000	Equipment Purchases	151.9	AMAZON 1 X TELTONIKA 4G ROUTER
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	4620	Subsistence	4.79	AMADEUS FOOD NEC BIRMINGHAM
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	4620	Subsistence	10	NEC BIRMINGHAM SHORT TERM PARKING
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	4620	Subsistence	6	NORWICH CC SHORT TERM PARKING ATTEND SOG MEETING CITY HALL
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	4620	Subsistence	6.42	SUBWAY SUBSISTENCE WASTE & RECYCLING ROADSHOW BIRMINGHAM
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	1539	Environmental Health & Service	4806	Subscriptions	7.99	AMAZON RENEWAL SUBS AMAZON PRIME MEMBERSHIP
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2002	Trading Services - Markets	4450	Advertising - General	17.48	LIDL UK CROMER MARKET PRIZES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2002	Trading Services - Markets	4450	Advertising - General	6.95	WWW.PARTY PACKS CO UK MARKET BANNERS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2002	Trading Services - Markets	4480	Customer Surveys	26.5	WWW.PARTY PACKS CO UK MARKET BANNERS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2030	Handyman	3010	Vehicle Repairs	252.5	DVLA VEHICLE TAX BN63 WNP
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2611	Computer Network & Pcs	3230	Public Transport - General	137.8	TRAINLINE TRAIN TICKETS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2611	Computer Network & Pcs	3310	Travelling Allowance - General	732.08	PREMIER INN ACCOMMODATION
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2611	Computer Network & Pcs	4531	Computer Purchases - Software	119.99	MICROSOFT WINDOWS LICENCE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS DATA SERVICES

Credit Card Cashbook - Transparency

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	180058	SEPTEMBER 2018	16 OCTOBER 2018	2615	Communications	4000	Equipment Purchases	33.3	ALPLAS WIRE HANGERS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2615	Communications	4531	Computer Purchases - Software	11.87	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2615	Communications	4531	Computer Purchases - Software	11.92	HOOTSUITE MEDIA SERVICES @\$14.99
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2615	Communications	4531	Computer Purchases - Software	17.36	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2615	Communications	4531	Computer Purchases - Software	280	SURVEY MONKEY ANNUAL SUBS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	35.94	CUPS DIRECT NNDC CHAMBER CUPS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	875.25	FIRE DETECTION STOP EXIT DOOR STOPPERS FOR FIRE EXITS NNDC
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2621	Property Services	3032	Vehicle - Diesel	16.67	MORRISONS HIRE VAN BBC WORKS BARRIER MOVEMENTS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2621	Property Services	3032	Vehicle - Diesel	31.09	TESCO FUEL VAN HIRE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2621	Property Services	4200	Protective Clothing	126.3	BEST WORK WEAR TEAM PPE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2621	Property Services	4306	Periodicals	5	VUE CITB HS & E TEST RESCHEDULING OF COURSE FEE FOR RT
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	2621	Property Services	4306	Periodicals	21	VUE CITB HS & E TEST RESCHEDULING OF COURSE FOR RT
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3026	Itteringham	4006	Mats Purchases -Consumables	68.97	ARGOS HIGH CHAIR AND SAFETY GATE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3026	Itteringham	4006	Mats Purchases -Consumables	7	MORRISONS CARPET SHAMPOO ITTERINGHAM HOUSE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3026	Itteringham	4006	Mats Purchases -Consumables	60.86	MORRISONS ITTERINGHAM HOUSE FIXTURES & FITTINGS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3026	Itteringham	4006	Mats Purchases -Consumables	18.42	QD ITTERINGHAM HOUSE FIXTURE AND FITTINGS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3050	Physical Activity Development	4002	Mats Purchases - General	158.8	AMAZON NETBALLS SCOE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3050	Physical Activity Development	4477	Other Fees & Charges	12.5	MORRISONS FLOWERS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3050	Physical Activity Development	4477	Other Fees & Charges	15.2	TESCOS BOTTLE OF CHAMPAGNE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3057	Sports Clubs And Hubs	4000	Equipment Purchases	131.5	THE SOCCER STORE 2 X GOAL POSTS & 2 X SAND BAGS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3057	Sports Clubs And Hubs	4002	Mats Purchases - General	98.94	WWW.NORDICWALKING.CO.UK PAWS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	283.61	ZUMBA INSTRUCTORS MEMBERSHIP
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3099	Pier Pavilion - Theatre Mgmt	4006	Mats Purchases -Consumables	48.98	VIKING RUBBERMAID CIGARETTE BIN SILVER X 2 PIER THEATRE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3120	Holt Country Park	1222	New Appointment Advertising	100	COUNTRYSIDE JOBS ADVERTISING COUNTRYSIDE RANGER POST
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3120	Holt Country Park	4450	Advertising - General	30.46	FACEBOOK ADVERTISING EVENTS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3172	Recycling	4406	Other Professional Fees	100	LESS PLASTIC ONLINE SUPPORT LESS PLASTIC INFOGRAPHICS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3400	Coast Protection	4477	Other Fees & Charges	50	MARINE MANAGEMENT ORGANISATION MARINE LICENCE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	29.95	TRAINLINE LONDON TRAVEL TICKETS TO TEMP ACCOM
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3708	10,Elsdon Close, Holt	4000	Equipment Purchases	149.16	HUGHES ELECTRICAL COOKER FOR ELSDEN CLOSE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	3940	Customer Services Housing	3230	Public Transport - General	84.05	TRAINLINE LONDON TRAVEL TO TRAININ IN LONDON
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4112	Big Society Fund	4002	Mats Purchases - General	24.14	AMAZON CERTIFICATE FRAMES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4112	Big Society Fund	4304	Stationery - Other	2.99	AMAZON ENVELOPES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4406	Other Professional Fees	50	CROMER TROPHIES ENVIRONMENT AWARD TROPHY
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4406	Other Professional Fees	40	INTU CHAPELFIELD GIFT VOUCHER GREENBUILD HELPER
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4406	Other Professional Fees	12.56	MORRISONS GREENBUILD SUPPLIES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4406	Other Professional Fees	33.3	MOUNTAIN WAREHOUSE GREENBUILD BUMBAGS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4406	Other Professional Fees	78.25	NO1 CROMER GREENBUILD WORKERS LUNCH
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4406	Other Professional Fees	34.2	ZAHRAS GREENBUILD EVENING MEAL
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4409	Bankruptcy Costs	17.46	AMAZON 3 X SOLAR POWERED DANCING FLOWER PLAN POTS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4409	Bankruptcy Costs	35.49	FOOD SAFETY DIRECT 2 X GLITTERBUG GLOW FOR GREENBUILD EVENT
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4123	Environmental Sustainability	4409	Bankruptcy Costs	76.5	HANWORTH TIMBER 30 PCS ROUND STAKES FOR 2018 GREENBUILD EVENT
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	4	COOP CATERING SUPPLIES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	18.44	COOP LITHCNE CATERNG SUPPLIES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	33.69	MORRINSONS CATERNG SUPPLIES
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	77.5	HOTEL IBIS NIKE BAKER ACCOM
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	28	STRIPES EXPRESS NORWICH COMPUTER SOFTWARE STORE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	176.22	ARGOS CHAIRMANS EVENT EQUIPMENT
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4720	Coastal Management	4621	Conference Expenses - Officers	166.67	PELHAM HOUSE HOTEL ACCOM
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4804	Policy & Performance Mgt	4530	Computer Purchases - Hardware	61.95	POSTURITE MOUSE
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4811	Legal Services	3230	Public Transport - General	55.3	GREATER ANGLIA RAIL TICKET
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	4811	Legal Services	3230	Public Transport - General	77.3	TRAINLINE RAIL TICKET
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	8321	Car Park Refurbishment	0039	Materials	783	SIGN TRADE SUPPLIES CAR PARKS
North Norfolk District Council	33UF	180058	SEPTEMBER 2018	16 OCTOBER 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	893.71	20.00% VATT



Credit Card Cashbook - Transparency

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	180058	SEPTEMBER 2018	16 OCTOBER 2018	9810	Balance Sheet - Holding Codes	9911	Vat Invoices Awaited	56	SURVEY MONKEY ANNUAL SUBS VAT AWAITING VAT INVOICE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1010	Planning Policy	4300	Books	43.5	BATH PUBLISHING BOOK INTERPRETING THE NEW NPPF-PPU
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1020	Conservation & Landscape	4100	Catering - Purchases	22.55	COOP REFRESHMENTS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1191	Environmental Protection	4000	Equipment Purchases	187.5	ALKIP LTD 1 X QUARK SENSOR
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1191	Environmental Protection	4000	Equipment Purchases	2.99	ALKIP LTD 1 X QUARK SENSOR DELIVERY CHARGE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1191	Environmental Protection	4000	Equipment Purchases	0.4	CIS PRODUCTIONS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1191	Environmental Protection	4000	Equipment Purchases	65.43	CSI PRODUCTIONS.CO.UK 1 X COMPACT FOLDABLE TROLLEY
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1539	Environmental Health & Service	1112	Cpd Training	20	DOGLAW LTD M HEWETT CPD TRAINING @ NORTH WALSHAM
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1539	Environmental Health & Service	1112	Cpd Training	20	DOGLAW LTD S MARSH CPD TRAINING @ NORTH WALSHAM
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1539	Environmental Health & Service	1112	Cpd Training	57.8	HOTEL IBIS ACCOM
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1539	Environmental Health & Service	4000	Equipment Purchases	7.37	AMAZON 1 X BASIC CABLE FOR IPHONE & IPAD
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	1539	Environmental Health & Service	4806	Subscriptions	7.99	AMAZON RENEWAL SUBS AMAXON PRIME
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2030	Handyman	4853	Licences - Other	-184.8	WASTE CARRIER LICENCE REFUND CHANGES TO THE SYSTEM
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2030	Handyman	4853	Licences - Other	105	WASTE CARRIER LICENCE RENEWAL
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2030	Handyman	4853	Licences - Other	15	WASTE CARRIER LICENCE RENEWAL ADDITIONAL CARDS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2040	Parklands Caravan Site	2003	Rep & Maint (Programmed)	31.89	KENT & BLAXILL PAINT HOSE REEL CABINETS PARKLANDS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2611	Computer Network & Pcs	3310	Travelling Allowance - General	-164	PREMIER INN ACCOMMODATION REFUND
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2612	Computer (Applications Team)	1122	Generic Training	113	FIREBRAND TRAINING EXAM FEE FOR
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2612	Computer (Applications Team)	3310	Travelling Allowance - General	179.45	HOLIDAY INN ACCOMMODATION
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2612	Computer (Applications Team)	4531	Computer Purchases - Software	0.5	NNDC PAYMENT TESTING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2612	Computer (Applications Team)	4531	Computer Purchases - Software	-1	PP*7255CODE PAYMENT TESTING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2612	Computer (Applications Team)	4533	Computer Software Licences	190	M-SCIENCE LTD SMS MESSAGE CREDITS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP APP
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2615	Communications	4531	Computer Purchases - Software	12.15	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2615	Communications	4531	Computer Purchases - Software	23.01	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	33.33	WILKO DIFFUSERS NNDC OFFICE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	2250	Fixture & Fittings - Purchase	14.26	CO-OP BBC FILMING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	2250	Fixture & Fittings - Purchase	9.98	HOMEBASE LAMPS SCAFFOLD PIER BBC FILMING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	2250	Fixture & Fittings - Purchase	36.3	MORRISONS BBC FILMING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	2250	Fixture & Fittings - Purchase	25.01	MORRISONS VAN HIRE FUEL BBC FILMING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	2250	Fixture & Fittings - Purchase	12.5	PIER RESTAURANT BBC SET UP MEETING FILMING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	3000	Vehicle Purchase	250	DUFF MORGAN NEW VAN PURCHASE DEPOSIT
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	3010	Vehicle Repairs	15	HALFORDS RT VAN
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	4306	Periodicals	205	ASSOCIATION OR POJECT SAFETY MEMBERSHIP
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	4306	Periodicals	240	CIPS RT SUBSCRIPTION
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	4306	Periodicals	150	IOSH MEMBERSHIP
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	4306	Periodicals	5.99	ITUNES COURSE TRAINING APP3050
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	2621	Property Services	4306	Periodicals	21	VUE H&S TEST DELEGATE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3013	Beach Safety	4406	Other Professional Fees	4.4	POPPYFIELDS CAFE CROMER MAMMOTH MARATHAN MEET 2020
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3026	Itteringham	4006	Mats Purchases -Consumables	22.99	ARGOS ITTERINGHAM HOUSE CHILD GATE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3026	Itteringham	4852	Licences - T.V.	150.5	TV LICENSING FAIR MEADOW HOUSE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3030	Sports Centre - Cromer	4000	Equipment Purchases	150.94	ANGELS FANCY DRESS LONDON HALLOWEEN EVENTS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3033	Sports Centre -N Walsham	4000	Equipment Purchases	150.94	ANGELS FANCY DRESS LONDON HALLOWEEN EVENTS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3037	Sports Centre - Stalham	4000	Equipment Purchases	174.19	AMAZON HALLOWEEN EVENTS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3041	The Splash	4406	Other Professional Fees	16.4	THE MACKEREL SHERINGHAM LUNCH X 2 (PLACES FOR PEOPLE)
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3050	Physical Activity Development	4002	Mats Purchases - General	7.2	TIGS CAFE HOLT CENTRE OF EXCELLENCE GRESHAMS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3050	Physical Activity Development	4477	Other Fees & Charges	24.4	GREATER ANGLIA RAIL TICKET
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3050	Physical Activity Development	4477	Other Fees & Charges	82.5	HOLIDAY INN HOTEL ACCOMM
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	21.49	AMAZON FIRST AID KITS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3120	Holt Country Park	4450	Advertising - General	25	FACEBOOK ADVERTISING EVENTS FANCY DRESS HALLOWEEN TRAIL
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3400	Coast Protection	4406	Other Professional Fees	140	NEC CONTRACT PROFESSIONAL SERVICES CONTRACT
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3701	Homelessness	3230	Public Transport - General	5	APL/GOLDSTAR TAXI TAXI FOR TEMP ACCOM
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3701	Homelessness	3230	Public Transport - General	34.5	APL/GOLDSTAR TAXI TAXI FOR TEMP ACCOM CLIENT



Credit Card Cashbook - Transparency

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	182096	OCTOBER	16 November 2018	3701	Homelessness	3230	Public Transport - General	43.1	TRAINLINE LONDON CLIENT TRAVEL KINGS LYNN
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	1957.5	PREMIER INN TEMP ACCOM CHARGES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-902.5	PREMIER INN TEMP ACCOM CHARGES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	344.17	TRAVELODGE TEMP ACCOM CHARGES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	357.5	TRAVELODGE THAME TEMP ACCOM CHARGES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3701	Homelessness	4477	Other Fees & Charges	87.3	NHSBSA PPC NEWCASTLE MEDICATION PRESCRIPTION
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3940	Customer Services Housing	3230	Public Transport - General	25	OYSTER ONLINE OYSTER CARD AND TOP UP
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3940	Customer Services Housing	3230	Public Transport - General	40	OYSTER ONLINE OYSTER CARD & TOP UP
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3940	Customer Services Housing	3230	Public Transport - General	73.75	TRAINLINE LONDON TRAVEL TO TRAINING IN LONDON
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3940	Customer Services Housing	3230	Public Transport - General	73.75	TRAINLINE TRAVEL FOR TRAINING IN LONDON
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3940	Customer Services Housing	3230	Public Transport - General	221.25	TRAINLINE TRAVEL TO LONDON FOR TRAINING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3940	Customer Services Housing	3230	Public Transport - General	73.75	TRAINLINE TRAVEL TO TRAINING IN LONDON
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	3940	Customer Services Housing	4477	Other Fees & Charges	43.5	PARKINGCHARGESPAYMENT PARKING FINE LO
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4113	Other 2nd Homes Grants	4002	Mats Purchases - General	27.49	AMAZON PHOTO MOUNTS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4113	Other 2nd Homes Grants	4002	Mats Purchases - General	4.98	AMAZON PICTURE FRAMES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4113	Other 2nd Homes Grants	4804	Grants	646.92	THER BUT NOT THERE 6FT TOMMY
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4000	Equipment Purchases	74.97	AMAZON ELECTRIC HEATERS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	24.59	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	34	COOP MEETING REFRESHMENTS AND CARDS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4477	Other Fees & Charges	39.95	EMM STEMS FLOWER GIFT
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4477	Other Fees & Charges	23.33	RIVERSIDE CAR PARK CAR PARKING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4538	Computer Consumables	37.48	AMAZON REPLACEMENT IPAD CABLES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4610	Members - Subsistence	5.58	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4610	Members - Subsistence	18.5	GREATER ANGLIA RAIL FARE CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	11.3	SUMUP TAXI CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	23.35	CAFE COHO MEAL AT CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	36.25	FRANCO MANCA CONFERENCE DINNER X 2
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	34.8	HILTON REFRESHMENTS AT CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	14.67	HOTEL IBIS REFRESHMENTS AT CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	23.42	MARQUIS OF GRANBY EVENING MEAL
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	8.17	NUPOSTO LUNCH X 2
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	15.71	REVOLUTION REFRESHMENTS AT CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	6.67	RIVERSIDE CAR PARK NORWICH PARKING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	41.59	THE FOX LYNG LUNCH MEETING
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	14.57	THE PASTY SHOP LUNCH X 2
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	355.9	WAITROSE SPORTING CENTRE OF EXCELLENCE REFRESHMENTS
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4600	Corporate Leadership Team	4620	Subsistence	11.71	WEST CORNWALL PASTY CO LUNCH X 2
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4711	Members Costs	4538	Computer Consumables	1.66	ITUNES DEM SERVICES DICTAPHONE AUDIO RECORDER
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4720	Coastal Management	4621	Conference Expenses - Officers	166.67	PELHAM HOUSE HOTEL ACCOMMODATION
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4810	Client Disbursements	4473	Client Disbursements	13	COMPANIES HOUSE COASTSHARE FILING OF CONFIRMATION STATEMENT
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4811	Legal Services	3230	Public Transport - General	275.5	GREATER ANGLIA RAIL TICKET X 6
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4811	Legal Services	3230	Public Transport - General	151.6	GREATER ANGLIA RAIL TICKET
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4811	Legal Services	3230	Public Transport - General	53.3	TRAINLINE RAIL TICKET
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4811	Legal Services	4620	Subsistence	414.58	PREMIER INN ACCOMM WHILST ATTENDING CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	4811	Legal Services	4620	Subsistence	165.83	PREMIER INN ACCOM WHILST ATTENDING CONFERENCE
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	867.22	20.00% VATT
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	304.44	JDRF CHARITY DONATION JUVENILE DIABETES
North Norfolk District Council	33UF	182096	OCTOBER	16 November 2018	9810	Balance Sheet - Holding Codes	9999	Other Suspense Items	-380	BARCLAYCARD REFUND ON FRAUD PAYMENTS MAY 2018
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1171	Licensing Plus	4002	Mats Purchases - General	122.49	AMAZON 3 BOXES MAGICARD ID RIBBON
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1171	Licensing Plus	4002	Mats Purchases - General	15.78	BUYABATTERY ONLINE 1 X PACK OF 5 LITHIUM CR 1 BATTERIES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1191	Environmental Protection	4406	Other Professional Fees	60	NATIONAL PARKING ENFORCEMENT PARKING CHARGE NOTICE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1522	Head Of Planning	4000	Equipment Purchases	242.55	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1539	Environmental Health & Service	1112	Cpd Training	50	SOUTH NORFOLK DISTRICT COUNCIL SWIMMING POOL TRAINING

Credit Card Cashbook - Transparency

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	181941	NOVEMBER	17 December 2018	1539	Environmental Health & Service	4000	Equipment Purchases	109	AMAZON 1 X 3 HANDHELD STABILIZER AND SUPPORT FOR IPHONE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1539	Environmental Health & Service	4000	Equipment Purchases	62.68	AMAZON 1 X MS SCULPT ENGONOMIC KEYBOARD, MOUSE ETC
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1539	Environmental Health & Service	4002	Mats Purchases - General	3.5	MORRISONS PURCHASE OF WASHING UP MATS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1539	Environmental Health & Service	4200	Protective Clothing	49.99	AMAZON PPE NEOPRENE CHEST WADERS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1539	Environmental Health & Service	4806	Subscriptions	-7.99	AMAZON TERMINATION SUBSCRIPTION PRIME MEMBERSHIP
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1541	Environmental Contracts	3011	Vehicle Replacement Parts	13.99	CAR DOOR MIRROR SHOP ONLINE 1 RIGHT HANDSIDE MIRROR AO56 VRG
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	1541	Environmental Contracts	3036	Vehicle - Mot'S	252.5	DVLA VEHICLE TAX AO56 VRG
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2001	Trading Services - Car Parks	4002	Mats Purchases - General	128.25	WW.UKPOS.COM CLIP FRAMES CAR PARKS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2030	Handyman	4200	Protective Clothing	87.3	BESTWORKWEAR 2 X CHIEF EXEC JACKETS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2040	Parklands Caravan Site	2003	Rep & Maint (Programmed)	73.12	KENT BLAXILL PARKLANDS FIRE HYDRANTS PAINTING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2117	Revs & Bens Business Support	4621	Conference Expenses - Officers	55.83	TRAVELDGE ACCOMMODATION
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2512	Customer Services	4000	Equipment Purchases	29.9	EBAY CARD MACHINES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2600	Personnel Services	4008	First Aid Purchases	72.75	SP SERVICES (UK) LTD REPLENISH FIRST AID ORDER
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2600	Personnel Services	4530	Computer Purchases - Hardware	307.5	JOHN LEWIS TV
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2600	Personnel Services	4530	Computer Purchases - Hardware	66.62	JOHN LEWIS TV BRACKET
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2611	Computer Network & Pcs	4531	Computer Purchases - Software	10.41	MICROSOFT SOFTWARE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2611	Computer Network & Pcs	4534	Computer Maintenance	193.34	DMARCJAN SOFTWARE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2612	Computer (Applications Team)	4533	Computer Software Licences	3125.57	SOFTWARE SUBSCRIPTION
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP APL
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2613	Telephone Services	4530	Computer Purchases - Hardware	11.48	AMAZON PHONE SCREEN PROTECTORS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2615	Communications	1122	Generic Training	15	CIPR EAST ANGLIA TRAINING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2615	Communications	4531	Computer Purchases - Software	23.76	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2620	Admin Buildings (Cromer)	2250	Fixture & Fittings - Purchase	29.98	HOME SECURE WINDOW SECURES NNDC OFFICE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2620	Admin Buildings (Cromer)	4477	Other Fees & Charges	65	MANOR FARM PARTNERSHIP NNDC OFFICE CHRISTMAS TREE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2621	Property Services	1102	Qual Training	245	DODS PARLIAMENTARY DELEGATE BOOKING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2621	Property Services	4006	Mats Purchases -Consumables	16	ARGOS TUMBLER GLASSES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2621	Property Services	4006	Mats Purchases -Consumables	9.76	MORRISONS REFRESHMENT SUPPLIES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2623	Admin Bldgs - Fakenham Connect	4006	Mats Purchases -Consumables	84	B&Q FAKENHAM CHRISTMAS TREE DECS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2625	Windmill Restaurant	4477	Other Fees & Charges	20	CANTEEN GLASS HIRE TO BE REFUNDED
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2625	Windmill Restaurant	4477	Other Fees & Charges	23	MANOR FARM PARTNERSHIP NNDC CANTEEN CHRISTMAS TREE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	2631	Accountancy	4406	Other Professional Fees	70	LONDON STOCK EXCHANGE LEI CODE PURCHASE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3001	Other Parks & Open Spaces	2031	R & M Fixt & Fittings - Other	13.82	AMAZON 2 X VIKINGS SIGNS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3026	Itteringham	4000	Equipment Purchases	195.39	WAYFAIR COFFEE TABLE & BEDSIDE TABLE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3026	Itteringham	4006	Mats Purchases -Consumables	98	HOMEBASE ITTERINGHAM HOUSE CHRISTMAS DECS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3026	Itteringham	4006	Mats Purchases -Consumables	19.92	QD STORES ITTERINGHAM HOUSE CHRISTMAS DECS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3033	Sports Centre -N Walsham	4450	Advertising - General	92.66	SHUTTERSTOCK IMAGES FOR MARKETING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3035	Sports Centre - Fakenham	4450	Advertising - General	46.33	SHUTTERSTOCK IMAGES FOR MARKETING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3050	Physical Activity Development	4477	Other Fees & Charges	32.04	ROMAN CAMP LTA LUNCH X 3
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3050	Physical Activity Development	4477	Other Fees & Charges	9.26	STARBUCKS LUNCH & DRINKS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3050	Physical Activity Development	4477	Other Fees & Charges	39.7	TESCO STORES PARKRUN PRIZES CHOCS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3057	Sports Clubs And Hubs	3001	Vehicle Hire	339.28	QDR SOLICITORS LTD DAMAGE TO LEASED VEHICLE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3057	Sports Clubs And Hubs	4460	Marketing - General	23.99	AMAZON KEYBOARD FOR IPAD
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3099	Pier Pavilion - Theatre Mgmt	4477	Other Fees & Charges	49	MANOR FARM PARTNERSHIP PIER THEATRE CHRISTMAS TREE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3099	Pier Pavilion - Theatre Mgmt	4477	Other Fees & Charges	9.75	REFRESHMENTS PIER ROOF CONTRACTORS MEETING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3120	Holt Country Park	4200	Protective Clothing	45.94	WWW.SAFETEC DIRECT LARGE GLOVES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3140	Cromer Pier	2003	Rep & Maint (Programmed)	130.8	NORFOLK MARINE PIER RESTRAINING WIRES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3140	Cromer Pier	4477	Other Fees & Charges	11.88	CHRISTMAS DECS PIER
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3140	Cromer Pier	4477	Other Fees & Charges	160	MANOR FARM PARTNERSHIP PIER ENTRANCE CHRISTMAS TREE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	-198	REFUND FOR TEMP ACCOM
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3701	Homelessness	4475	B & B Charges (Homelessness)	701.67	TRAVELDGE TEMP ACCOM
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3701	Homelessness	4477	Other Fees & Charges	-29.1	REFUND FOR PRE PAID PRESCRIPTION
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	3940	Customer Services Housing	4475	B & B Charges (Homelessness)	20	OYSTER ONLINE OYSTER CARD TOP UP
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	41.42	COOP KITCHEN SUPPLIES

Credit Card Cashbook - Transparency

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North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4100	Catering - Purchases	22.46	MORRISONS CATERING SUPPLIES
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4150	Bar - Purchases	37	THE TWO LIFEBOATS TEAM DRINKS SOCIETY AWARDS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4304	Stationery - Other	154.8	BALLOON PRINT NNDC PROMOTIONAL BALLOONS
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4477	Other Fees & Charges	8.2	ROSE LANE CAR PARKING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4620	Subsistence	18.42	GEORGIAN TOWNHOUSE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4620	Subsistence	31.6	TAP & KITCHEN LUNCH MEETING
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	370	SOLACE ELECTION CONFERENCE 2019 S BLATCH
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4711	Members Costs	3310	Travelling Allowance - General	69.34	ROMAN CAMP SERVICE FUEL FOR MEMBER JOURNEY
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4711	Members Costs	4611	Chairmans Civic Expenditure	15	EMMS STEMS REMEMBRANCE DAY POSY
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4810	Client Disbursements	4473	Client Disbursements	100.17	CANDENT GAS GAS & TRANSMISSION UTILITY SEARCH
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4810	Client Disbursements	4473	Client Disbursements	10	GOV UK WILL SEARCH FOR CLIENT
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4811	Legal Services	3230	Public Transport - General	124.3	GREATER ANGLIA RAIL TICKET
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4811	Legal Services	3230	Public Transport - General	-63.3	TRAINLINE REFUND FOR UNUSED RAIL TICKET
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	4811	Legal Services	4000	Equipment Purchases	4.07	AMAZON FRAME FOR WINNERS CERTIFICATE
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	8650	Deep History Coast	0048	Legal Fees	50	INTELLECTUAL PROPERTY OFFICE REGISTRATION FEE FOR DESIGN
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	746.83	20.00% VATT
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	23.26	AIR AMBULANCE DRESS DOWN DAY DONATION
North Norfolk District Council	33UF	181941	NOVEMBER	17 December 2018	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	100	THE LIBRARY DEPOSIT CHRISTMAS EVENT ( MONIES PAID IN)
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	1539	Environmental Health & Service	1112	Cpd Training	68	INSTITUTE OF SWIMMING - POOL PLANT OPERATOR REVALIDATION
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	1539	Environmental Health & Service	4200	Protective Clothing	49.99	AMAZON PPE NEOPRENE CHEST WADERS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	1539	Environmental Health & Service	4300	Books	25	RICARDO AEA LTD 1 KITCHEN/ODOUR GUIDANCE BOOK
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	1539	Environmental Health & Service	6904	Digital Transformation	53.33	THE BRIAR ROSE ICT PROJECT WORK
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	1541	Environmental Contracts	3010	Vehicle Repairs	12.95	BEN BURGESS PURCHASES 1 DRUM NOX REDUCTION AGENT
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	1541	Environmental Contracts	3310	Travelling Allowance - General	16.63	EURO CAR PARTS PURCHASES 4 X SCREENWASH
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	1541	Environmental Contracts	4620	Subsistence	12.3	MORRISONS PURCHASES FOR OPS MEETING WITH KIER
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2001	Trading Services - Car Parks	4006	Mats Purchases -Consumables	180.25	EMAP PUBLISHING CONTRACT BOOKS HIGHFIELDS CP
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2600	Personnel Services	4530	Computer Purchases - Hardware	150	AV4HOME SCREEN CABLES
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	50.73	AMAZON PC CABLES
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP APP
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2613	Telephone Services	4530	Computer Purchases - Hardware	41.94	AMAZON PHONE SCREEN PROTECTORS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2615	Communications	4452	Marketing - Photographs	166.8	SHUTTERSTOCK MEDIA IMAGE LIBRARY
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2615	Communications	4531	Computer Purchases - Software	24.29	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2615	Communications	4531	Computer Purchases - Software	24.13	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	8	MORRISONS QUALITY STREET - FATHER CHRISTMAS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	44	PREMIER FARNELL 6 GANG WAY EXTENSIONS FOR IT
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2621	Property Services	4001	Furniture & Furnishings Purcha	-20	HALFORD #20 COUIPON
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2621	Property Services	4001	Furniture & Furnishings Purcha	124.17	HALFORDS MSO VAN DASHCAM
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2621	Property Services	4010	Equipment & Tools - R&M	300.01	HALFORDS SPANNER SET H/DUTY
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2625	Windmill Restaurant	2004	Rep & Maint (Reactive)	16	MORRISONS POPPYFIELDS BREAKFAST FOOD
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2625	Windmill Restaurant	4000	Equipment Purchases	16.66	ARGOS 4 SLICE TOASTER POPPYFIELDS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2625	Windmill Restaurant	4000	Equipment Purchases	30	MORRISONS POPPYFIELDS CHRISTMAS TRIMMINGS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2625	Windmill Restaurant	4477	Other Fees & Charges	-20	MORRISONS CANTEN GLASS HIRE REIMBURSEMENT
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2627	Head Of Finance & Assets	1224	Subs To Professional Bodies	325	CIPFA MEMBERSHIP FEE
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2627	Head Of Finance & Assets	4300	Books	23.57	WORLD OF BOOKS GORING BY SEABR
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	2627	Head Of Finance & Assets	4300	Books	2.8	WORLD OF BOOKS GORING BY SEABR DELIVERY COSTS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3026	litteringham	2233	Heating Oil	333.47	GOFF PETRILEUM IFFTERINGHAM HOUSE OIL
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3029	Foreshore Furniture & Fixtures	4006	Mats Purchases -Consumables	118.88	PROMAIN FORESHORE MARKING LINES
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3030	Sports Centre - Cromer	4000	Equipment Purchases	31.66	AMAZON SANTA COSTUMES
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3050	Physical Activity Development	4477	Other Fees & Charges	8	CATERSERVICES LTD WATER & BISCUITS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3056	Free Swimming Initiative	4460	Marketing - General	28.53	AMAZON MEASURING WHEEL
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3057	Sports Clubs And Hubs	4460	Marketing - General	61.48	AMAZON RESISTANCE BANDS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3057	Sports Clubs And Hubs	4460	Marketing - General	45.8	AMAZON YOGA BALLS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3120	Holt Country Park	4000	Equipment Purchases	9.99	AMAZON

Credit Card Cashbook - Transparency

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North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3120	Holt Country Park	4000	Equipment Purchases	42.54	MSP LIFTINGGEAR SHOP ROUND SLING 8 TON
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3120	Holt Country Park	4202	Uniforms	54.95	WWW.GOOOUTDODRS WALKING BOOTS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	3701	Homelessness	3230	Public Transport - General	8.25	TRAINLINE TRAVEL TICKET FOR CLIENT
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4000	Electoral Registration	4621	Conference Expenses - Officers	-3.5	JUBLIEE CONFERENCE BEVERAGE CREDIT
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4000	Electoral Registration	4621	Conference Expenses - Officers	60.07	JUBLIEE CONFERENCE ELECTION EVENT ACCOM
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4000	Electoral Registration	4621	Conference Expenses - Officers	60.07	JUBLIEE CONFERENCE ELECTION EVENT ACCOMM
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4000	Electoral Registration	4621	Conference Expenses - Officers	62.99	JUBLIEE CONFERENCE NOTTINGHAM ELECTION EVENT ACCOM
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4109	Coast & Community P'Ship	4415	General Training	478.67	NNDC PLANING APP 6 MARKET PLACE NORTH WALSHAM
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4109	Coast & Community P'Ship	4415	General Training	478.67	NNDC PLANNING APP HOLT COUNTRY PARK
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4500	Central Costs	1122	Generic Training	860.81	EDENRED SAA GIFT CARDS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	10.4	COOP MEETING SUPPLIES EXTENDED MANAGERS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	2.2	ROSE LANE CAR PARK PARKING FEE
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4610	Members - Subsistence	119	STRIPES EXPRESS TAXI FOR MEETINGS
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4620	Subsistence	14.66	COSTA COFFEE BREAKFAST
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4620	Subsistence	8.71	GEORGIAN TOWNHOUSE BREAKFAST
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4620	Subsistence	31.67	MORRISONS MEETING REFRESHMENTS FULL COUNCIL
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4620	Subsistence	27.1	THE GUNTON ARMS EVENING MEETING
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4600	Corporate Leadership Team	4620	Subsistence	11.42	WAITROSE MEETING SUPPLIES
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4811	Legal Services	1122	Generic Training	644.3	GOVERNMENT EVENTS ATTENDANCE AT CONFERENCE
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4811	Legal Services	3230	Public Transport - General	64	GREATER ANGLIA RAIL TICKET
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4811	Legal Services	4000	Equipment Purchases	10.02	AMAZON CERTIFICATE FRAME
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4811	Legal Services	4000	Equipment Purchases	19.16	AMAZON OFFICE HEATER
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4811	Legal Services	4000	Equipment Purchases	-4.89	AMAZON REFUND FOR CERT FRAME
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	4811	Legal Services	4806	Subscriptions	100	UKELA ANNUAL MEMBERSHIP
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	396.7	20.00% VATT
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16.67	5.00% VATL
North Norfolk District Council	33UF	182292	DECEMBER	16 January 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	579	BBC CHILDREN IN NEED DDD & BAKE SALE DONATION