

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	183497	January	18 February 2019	1539	Environmental Health & Service	1112	Cpd Training	90.4	GREATER ANGLIAN ONLINE TRAIN TICKET TO CONFERENCE
North Norfolk District Council	33UF	183497	January	18 February 2019	1539	Environmental Health & Service	1112	Cpd Training	88.76	LETS RECYCLE REGONLINE 13 FEB ONE DAY RESOURCES CONF
North Norfolk District Council	33UF	183497	January	18 February 2019	1539	Environmental Health & Service	4806	Subscriptions	20	BASIS REGISTRATION LTD YEAR 2019 MEMBERSHIP
North Norfolk District Council	33UF	183497	January	18 February 2019	1541	Environmental Contracts	3010	Vehicle Repairs	8.26	AMAZON ONLINE VEHICLE MAINTENANCE RELATED PRODUCTS
North Norfolk District Council	33UF	183497	January	18 February 2019	1541	Environmental Contracts	3010	Vehicle Repairs	12.95	BEN BURGESS 1 X DRUM OF NON REDUCTION AGREENT
North Norfolk District Council	33UF	183497	January	18 February 2019	2040	Parklands Caravan Site	2004	Rep & Maint (Reactive)	11.5	SAFETY SUPPLY CO PARKLANDS LAUNDRY BLOCK KEY
North Norfolk District Council	33UF	183497	January	18 February 2019	2100	Council Tax Collection	4406	Other Professional Fees	144.5	HM COURT SERVICES
North Norfolk District Council	33UF	183497	January	18 February 2019	2104	Council Tax Admin	4477	Other Fees & Charges	800	MSCIENCE SMS CREDITS
North Norfolk District Council	33UF	183497	January	18 February 2019	2117	Revs & Bens Business Support	4621	Conference Expenses - Officers	36.96	TRAVELODGE OVERNIGHT ACCOMMODATION SUBSIDY COURSE
North Norfolk District Council	33UF	183497	January	18 February 2019	2600	Personnel Services	4008	First Aid Purchases	39.96	EBAY REPLENISH FIRST AID STOCK
North Norfolk District Council	33UF	183497	January	18 February 2019	2611	Computer Network & Pcs	1122	Generic Training	61.66	UDEMY.COM TRAINING
North Norfolk District Council	33UF	183497	January	18 February 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	186.25	YUBICO COMPUTER HARDWARE
North Norfolk District Council	33UF	183497	January	18 February 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	139.95	EXPERTS EXCHANGE SUBSCRIPTION
North Norfolk District Council	33UF	183497	January	18 February 2019	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS ADDRESS LOOKUP APP
North Norfolk District Council	33UF	183497	January	18 February 2019	2615	Communications	4531	Computer Purchases - Software	11.78	HOOTSUITE MEDIA SERVICES @\$14.99
North Norfolk District Council	33UF	183497	January	18 February 2019	2615	Communications	4531	Computer Purchases - Software	23.57	MAILCHIMP MEDIA SERVICSES
North Norfolk District Council	33UF	183497	January	18 February 2019	2620	Admin Buildings (Cromer)	2003	Rep & Maint (Programmed)	5.93	CPC LEAD HR TV CONNECTION
North Norfolk District Council	33UF	183497	January	18 February 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	79.75	ZORO P WAVE URINAL MATS NNDC OFFICE
North Norfolk District Council	33UF	183497	January	18 February 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	4.29	POPPYFIELDS PV ROOF MEETING
North Norfolk District Council	33UF	183497	January	18 February 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	136.5	THE ROCK SALT CO ROCK SALT NNDC OFFICE
North Norfolk District Council	33UF	183497	January	18 February 2019	2621	Property Services	4001	Furniture & Furnishings Purcha	225.41	NATIONAL WINDSCREENS VAN WINDOW REPLACEMENT
North Norfolk District Council	33UF	183497	January	18 February 2019	2621	Property Services	4010	Equipment & Tools - R&M	1029	REX CRYSTAL FIXINGS REMS PLUMBING EQUIPMENT NEW VAN
North Norfolk District Council	33UF	183497	January	18 February 2019	2621	Property Services	4010	Equipment & Tools - R&M	104	VAN DEMON SEAT COVERS VAN
North Norfolk District Council	33UF	183497	January	18 February 2019	3041	The Splash	3230	Public Transport - General	230	GREATER ANGLIA RAIL TICKETS TO ATTEND CONFERENCE
North Norfolk District Council	33UF	183497	January	18 February 2019	3041	The Splash	4477	Other Fees & Charges	41.68	NORFOLK ARMS DINNER x 2
North Norfolk District Council	33UF	183497	January	18 February 2019	3041	The Splash	4477	Other Fees & Charges	5.42	POPPYFIELDS CAFE COFFEES
North Norfolk District Council	33UF	183497	January	18 February 2019	3041	The Splash	4477	Other Fees & Charges	21.67	RIVERSIDE NORWICH PARKING
North Norfolk District Council	33UF	183497	January	18 February 2019	3041	The Splash	4621	Conference Expenses - Officers	270	IMPERIAL LONDON HOTEL OVERNIGHT ACCOMMODATION
North Norfolk District Council	33UF	183497	January	18 February 2019	3056	Free Swimming Initiative	4460	Marketing - General	41.66	AMAZON TROLLY
North Norfolk District Council	33UF	183497	January	18 February 2019	3057	Sports Clubs And Hubs	4460	Marketing - General	8.32	ITUNES CD
North Norfolk District Council	33UF	183497	January	18 February 2019	3099	Pier Pavilion - Theatre Mgmt	2004	Rep & Maint (Reactive)	22.2	WEST FIELD FASTNERS REPLACEMENT BOLTS FOR PIER
North Norfolk District Council	33UF	183497	January	18 February 2019	3701	Homelessness	3230	Public Transport - General	38	GOLDSTAR NORWICH LTD TAXI TO OFFICES FOR CLIENT
North Norfolk District Council	33UF	183497	January	18 February 2019	3701	Homelessness	3230	Public Transport - General	20	OYSTER ONLINE OYSTER CARD TOP UP
North Norfolk District Council	33UF	183497	January	18 February 2019	3701	Homelessness	3230	Public Transport - General	18.55	TRAINLINE TRAIN TICKET TO TEMP ACCOM
North Norfolk District Council	33UF	183497	January	18 February 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1235.01	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	183497	January	18 February 2019	4109	Coast & Community P'Ship	8225	Fees - Planning Applications	132.67	PLANNING PORTAL PLANNING APPLICATION
North Norfolk District Council	33UF	183497	January	18 February 2019	4600	Corporate Leadership Team	4020	Equip. - Operating Lease Renta	5	RIVERSIDE NORWICH CAR PARKING
North Norfolk District Council	33UF	183497	January	18 February 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	10.38	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	183497	January	18 February 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	7.5	MORRISONS CLT KITCHEN SUPPLIES
North Norfolk District Council	33UF	183497	January	18 February 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	29.71	MORRISONS KITCHEN SUPPLIES
North Norfolk District Council	33UF	183497	January	18 February 2019	4600	Corporate Leadership Team	4304	Stationery - Other	3.75	CARD FACTORY CARDS
North Norfolk District Council	33UF	183497	January	18 February 2019	4600	Corporate Leadership Team	4305	General Office Expenses	60.07	AMAZON FUNDRAISING BUCKETS
North Norfolk District Council	33UF	183497	January	18 February 2019	4710	Democratic Services Team	4531	Computer Purchases - Software	8.32	ITUNES VOICE RECORDER APP
North Norfolk District Council	33UF	183497	January	18 February 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	20	BOND STREET ANTIQUES REPAIR OF CHAIRMANS CHAIN
North Norfolk District Council	33UF	183497	January	18 February 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	43.82	EVENTBRIGHT CHINESE NEW YEAR 2 X TICKETS FOR EVENT
North Norfolk District Council	33UF	183497	January	18 February 2019	4810	Client Disbursements	4473	Client Disbursements	10	GOV UK WILL & PROBATE SEARCH
North Norfolk District Council	33UF	183497	January	18 February 2019	4811	Legal Services	3230	Public Transport - General	173.2	GREATER ANGLIA RAIL TICKET NORWICH TO LONDON
North Norfolk District Council	33UF	183497	January	18 February 2019	4811	Legal Services	3230	Public Transport - General	115	GREATER ANGLIA RAIL TICKETS TO ATTEND CONFERENCE
North Norfolk District Council	33UF	183497	January	18 February 2019	4811	Legal Services	3230	Public Transport - General	227	GREATER ANGLIA RAIL TICKET TO LONDON X 2
North Norfolk District Council	33UF	183497	January	18 February 2019	4811	Legal Services	3230	Public Transport - General	48	GREATER ANGLIA SINGLE RAIL TICKET
North Norfolk District Council	33UF	183497	January	18 February 2019	4811	Legal Services	4300	Books	69	NEC CONTRACTS STANDARD CONTRACT TOOLS
North Norfolk District Council	33UF	183497	January	18 February 2019	4811	Legal Services	4620	Subsistence	10	GOV UK WILL & PROBATE SEARCH
North Norfolk District Council	33UF	183497	January	18 February 2019	4811	Legal Services	4620	Subsistence	283.33	NORTON PARK QHOTEL ACCOMM FOR CONFERENCE
North Norfolk District Council	33UF	183497	January	18 February 2019	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	1304.12	APPLE IPADS FOR MEMBER TESTING
North Norfolk District Council	33UF	183497	January	18 February 2019	8594	Cromer Pier External And Roof	0046	Other Expenditure	8.04	CROMER PIER REFRESHMENTS
North Norfolk District Council	33UF	183497	January	18 February 2019	8594	Cromer Pier External And Roof	0046	Other Expenditure	4.56	CROMER PIER RESTAURANT REFRESHMENTS MEETING PIER ROOF WORKS
North Norfolk District Council	33UF	183497	January	18 February 2019	8594	Cromer Pier External And Roof	0046	Other Expenditure	284.54	NORFOLK MARINE PIER ROOF WORKS
North Norfolk District Council	33UF	183497	January	18 February 2019	8594	Cromer Pier External And Roof	0046	Other Expenditure	7.86	PREMIER FARNELL CHARGER LAMP RT
North Norfolk District Council	33UF	183497	January	18 February 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1222.41	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	183497	January	18 February 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	375.97	MYDONATE CHARITABLE DONATION TEAM VERRICO
North Norfolk District Council	33UF	183497	January	18 February 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	114.61	SAVE THE CHILDREN CHARITABLE DONATION SAVE THE CHILDREN
North Norfolk District Council	33UF	183497	January	18 February 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	94.35	VIRGIN MONEY CHARITABLE DONATION PURFLEET TRUST
North Norfolk District Council	33UF	183541	February	18 March 2019	1191	Environmental Protection	3036	Vehicle - Mot'S	505	DVLA VEHICLE LICENSING VEHICLE TAX
North Norfolk District Council	33UF	183541	February	18 March 2019	1191	Environmental Protection	4000	Equipment Purchases	33.87	AMAZON 1 X UNIVERSAL TABLETS STAND
North Norfolk District Council	33UF	183541	February	18 March 2019	1191	Environmental Protection	4000	Equipment Purchases	40.46	AMAZON 3 X STYLUS PEN
North Norfolk District Council	33UF	183541	February	18 March 2019	1191	Environmental Protection	4002	Mats Purchases - General	106.99	TLC SOUTHERN LTD DUCTING CLAMP
North Norfolk District Council	33UF	183541	February	18 March 2019	1522	Head Of Planning	4000	Equipment Purchases	168.65	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	183541	February	18 March 2019	1539	Environmental Health & Service	1112	Cpd Training	2.17	COAST COFFEE SUBS TO ATTEND CONFERENCE
North Norfolk District Council	33UF	183541	February	18 March 2019	1539	Environmental Health & Service	1112	Cpd Training	4.49	EAT LTD SUBS TO ATTEND CONFERENCE
North Norfolk District Council	33UF	183541	February	18 March 2019	1539	Environmental Health & Service	1112	Cpd Training	5	RIVERSIDE CAR PARKING CHARGE
North Norfolk District Council	33UF	183541	February	18 March 2019	1539	Environmental Health & Service	4002	Mats Purchases - General	12.71	CROMER TROPHIES KEY CUTTING
North Norfolk District Council	33UF	183541	February	18 March 2019	2001	Trading Services - Car Parks	2001	R & M Buildings - Vandalism	499.5	PROMAIN LINING MATS
North Norfolk District Council	33UF	183541	February	18 March 2019	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	21.96	CONTINENTAL TORCH LININGS EQUIPMENT
North Norfolk District Council	33UF	183541	February	18 March 2019	2030	Handyman	4006	Mats Purchases - Consumables	123.74	POWER TOOLMATE DEWALT VAC
North Norfolk District Council	33UF	183541	February	18 March 2019	2040	Parklands Caravan Site	2004	Rep & Maint (Reactive)	23.15	THE SAFETY SUPPLY CO HOSE REEL SIGNS PUDDING NORTON
North Norfolk District Council	33UF	183541	February	18 March 2019	2100	Council Tax Collection	4406	Other Professional Fees	214.5	COUNTY COURT COURT SUMMONS FEE
North Norfolk District Council	33UF	183541	February	18 March 2019	2100	Council Tax Collection	4406	Other Professional Fees	119.5	SOUTHEND COUNTY COURT COURT SUMMONSES
North Norfolk District Council	33UF	183541	February	18 March 2019	2600	Personnel Services	4008	First Aid Purchases	104.9	THE DEFIB PAD ONLINE REPLENISH FIRST AID STOCK
North Norfolk District Council	33UF	183541	February	18 March 2019	2600	Personnel Services	4477	Other Fees & Charges	38.32	EB HER BUSINESS BODY WOMENS EMPOWERMENT CONF X 1
North Norfolk District Council	33UF	183541	February	18 March 2019	2600	Personnel Services	4477	Other Fees & Charges	76.64	EB HER BUSINESS BODY WOMENS EMPOWERMENT CONF X 2
North Norfolk District Council	33UF	183541	February	18 March 2019	2603	Common Training Budget	1122	Generic Training	110	PREMIER INN ACCOMM
North Norfolk District Council	33UF	183541	February	18 March 2019	2603	Common Training Budget	4477	Other Fees & Charges	270	EMCC UK NNDC MEMBERSHIP
North Norfolk District Council	33UF	183541	February	18 March 2019	2611	Computer Network & Pcs	1122	Generic Training	130	PEARSON VUE TRAINING
North Norfolk District Council	33UF	183541	February	18 March 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	67.37	AMAZON LAPTOP CHARGES
North Norfolk District Council	33UF	183541	February	18 March 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	16.62	CCLEANER SOFTWARE
North Norfolk District Council	33UF	183541	February	18 March 2019	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP APL
North Norfolk District Council	33UF	183541	February	18 March 2019	2613	Telephone Services	4531	Computer Purchases - Software	7.91	AMAZON PHONE STYLUS
North Norfolk District Council	33UF	183541	February	18 March 2019	2615	Communications	4531	Computer Purchases - Software	11.64	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	183541	February	18 March 2019	2615	Communications	4531	Computer Purchases - Software	23.27	MAILCHIMP MEDIA SERVICES MONTHLY SUBS
North Norfolk District Council	33UF	183541	February	18 March 2019	2640	Cromer - Service Charge	2008	R & M (Service Charge)	88.32	DELTA RUBBER MATS NNDC
North Norfolk District Council	33UF	183541	February	18 March 2019	2640	Cromer - Service Charge	2008	R & M (Service Charge)	144.94	NET WORLD SPORTS COMPACT BOOT SCRAPER
North Norfolk District Council	33UF	183541	February	18 March 2019	3026	Itteringham	2233	Heating Oil	559.5	GOFF OIL ITTERINGHAM HOUSE
North Norfolk District Council	33UF	183541	February	18 March 2019	3050	Physical Activity Development	4406	Other Professional Fees	7.88	POPPYFIELDS CAFE COFFEE
North Norfolk District Council	33UF	183541	February	18 March 2019	3120	Holt Country Park	2101	R & M Grounds - General	51.95	SAFETY SUPPLIES COMPANY WORK GLOVES
North Norfolk District Council	33UF	183541	February	18 March 2019	3300	Business Growth	4100	Catering - Purchases	83.33	HARALDS FINE CHOCOLATE TWO CHOCOLATE GIFT BAGS
North Norfolk District Council	33UF	183541	February	18 March 2019	3701	Homelessness	3230	Public Transport - General	15.45	TRAINLINE TRAVEL FOR CLIENT
North Norfolk District Council	33UF	183541	February	18 March 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	695	TEMP ACCOM
North Norfolk District Council	33UF	183541	February	18 March 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	861.67	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	183541	February	18 March 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-317.5	TRAVELODGE TEMP ACCOM REFUND
North Norfolk District Council	33UF	183541	February	18 March 2019	3940	Customer Services Housing	3230	Public Transport - General	20	OYSTER ONLINE OYSTER CARD TOP UP
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	19.4	MORRISONS KITCHEN SUPPLIES
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	5	NORFOLK COUNTY COUNCIL PARKING FEE
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	8	RIVERSIDE CAR PARK CAR PARKING FOR MEETING
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	6	ROSE LANE CAR PARK CAR PARKING FOR MEETING
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4620	Subsistence	4.43	STARBUCKS LUNCH
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4620	Subsistence	7	TESCO LUNCH
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4620	Subsistence	116.05	THE DALES COUNTY HOUSE HOTEL BUSINESS LUNCH
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4620	Subsistence	23.55	TRADE LUNCH
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4620	Subsistence	10.25	WAITROSE REFRESHMENTS
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4806	Subscriptions	218	CIOL MEMBERSHIP FEE
North Norfolk District Council	33UF	183541	February	18 March 2019	4600	Corporate Leadership Team	4806	Subscriptions	250	SOLACE GROUP MEMBERSHIP FEE
North Norfolk District Council	33UF	183541	February	18 March 2019	4810	Client Disbursements	4473	Client Disbursements	33	1ST CHOICE FORMATIONS COMPANY REG FEE
North Norfolk District Council	33UF	183541	February	18 March 2019	4810	Client Disbursements	4473	Client Disbursements	20	GOV UK WILL SEARCH
North Norfolk District Council	33UF	183541	February	18 March 2019	4811	Legal Services	3230	Public Transport - General	62.7	GREATER ANGLIA RAIL TICKET NORWICH TO LONDON RETURN
North Norfolk District Council	33UF	183541	February	18 March 2019	4811	Legal Services	3230	Public Transport - General	140	GREATER ANGLIA RAIL TICKETS NORWICH TO LONDON RETURN
North Norfolk District Council	33UF	183541	February	18 March 2019	4811	Legal Services	3230	Public Transport - General	232	GREATER ANGLIA RAIL TICKETS TO LONDON X 2
North Norfolk District Council	33UF	183541	February	18 March 2019	4811	Legal Services	4531	Computer Purchases - Software	150	TEXTHELP SOFTWARE
North Norfolk District Council	33UF	183541	February	18 March 2019	8258	Cromer Office Beams	0046	Other Expenditure	218.26	NNBS BAT BOXES NNDC

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	183541	February	18 March 2019	8258	Cromer Office Beams	0046	Other Expenditure	6.45	POPPYFIELDS WELFARE CONTRACTORS MEETING
North Norfolk District Council	33UF	183541	February	18 March 2019	8650	Deep History Coast	0046	Other Expenditure	46.67	AWESOME MERCHANDISE DHC PROMO EVENTS BADGES
North Norfolk District Council	33UF	183541	February	18 March 2019	8650	Deep History Coast	0046	Other Expenditure	50.95	DIGITAL PRINTING DHC PROMO EVENTS DISPLAY STAND
North Norfolk District Council	33UF	183541	February	18 March 2019	8650	Deep History Coast	0046	Other Expenditure	186.59	DISCOUNT DISPLAYS DHC EVENTS WINDOW STICKERS
North Norfolk District Council	33UF	183541	February	18 March 2019	8650	Deep History Coast	0046	Other Expenditure	146.85	FLAGS & FLAGPOLES DHC PROMO EVENTS FLAGS
North Norfolk District Council	33UF	183541	February	18 March 2019	8650	Deep History Coast	0046	Other Expenditure	6.11	MY CUPCAKE HEAVEN DHC PROMO EVENTS CAKE TOPPERS
North Norfolk District Council	33UF	183541	February	18 March 2019	8650	Deep History Coast	0046	Other Expenditure	53.1	NATIONAL PEN PROMOTION DHC PROMO EVENTS
North Norfolk District Council	33UF	183541	February	18 March 2019	8650	Deep History Coast	0046	Other Expenditure	134	XL DISPLAYS DHC PROMO EVENTS TABLE CLOTHS
North Norfolk District Council	33UF	183541	February	18 March 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	810.76	20.00% VATT
North Norfolk District Council	33UF	183541	February	18 March 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27.98	5.00% VATL
North Norfolk District Council	33UF	184227	March	16 April 2019	1101	Commercial Services	4200	Protective Clothing	85.1	COMPLETE FOOD SAFETY ENV HEALTH LAB COATS
North Norfolk District Council	33UF	184227	March	16 April 2019	1191	Environmental Protection	2245	Cleaning Materials	15.26	ASPLI SAFETY LTD ONLINE CLEANING MATERIALS
North Norfolk District Council	33UF	184227	March	16 April 2019	1191	Environmental Protection	3036	Vehicle - Mot'S	252.5	DVLA 12 MONTHS VEHICLE TAX REG NO AU17 GXN
North Norfolk District Council	33UF	184227	March	16 April 2019	1191	Environmental Protection	4002	Mats Purchases - General	826.67	AF AFFINITY LTD LIVESTOCK MATS AND EQUIPMENT
North Norfolk District Council	33UF	184227	March	16 April 2019	1191	Environmental Protection	4200	Protective Clothing	-73.97	SCREWFIX ENV PROTECTION TEAM
North Norfolk District Council	33UF	184227	March	16 April 2019	1191	Environmental Protection	4200	Protective Clothing	108.32	SCREWFIX SETTLEMENT OF ARREARS
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	1122	Generic Training	71	GREATER ANGLIA TRAIN CONFERENCE TRAVEL
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	1122	Generic Training	120.83	HOTEL.COM SUNBORN LONDON ROYAL DOCKS ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	1122	Generic Training	116.67	HOTEL.COM SUNBORN LONDON ROYAL DOCKS ACCOM PEST CONTROL CONF
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	1122	Generic Training	60	PUBLIC HEALTH ENGLAND TO ATTEND ZOO NOSE & ONE HEALTH SEMINAR
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	2245	Cleaning Materials	2.2	LIDL CLEANING MATS FOR UTILITY ROOM
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	4006	Mats Purchases -Consumables	6.87	AMAZON 3 X ANTI GLAR SCREEN PROTECTORS FOR TABLETS
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	4006	Mats Purchases -Consumables	15.46	AMAZON FULL PROTECTIVE CASE COVER FOR TABLETS
North Norfolk District Council	33UF	184227	March	16 April 2019	1539	Environmental Health & Service	4200	Protective Clothing	69.62	AMAZON PROTECTIVE CLOTHING & GEAR TRIBY HAT
North Norfolk District Council	33UF	184227	March	16 April 2019	1541	Environmental Contracts	3034	Vehicle - Tyres & Batteries	42.75	ALDIS MOTORS TO REPLACE OLD TYRE
North Norfolk District Council	33UF	184227	March	16 April 2019	1541	Environmental Contracts	4620	Subsistence	4.29	COSTA COFFEE REFRESHMENTS MEETING
North Norfolk District Council	33UF	184227	March	16 April 2019	1541	Environmental Contracts	4620	Subsistence	3.85	MORRISONS LIGHT REFRESHMENTS KIER CONTRACT MEETING
North Norfolk District Council	33UF	184227	March	16 April 2019	1541	Environmental Contracts	4620	Subsistence	3.85	OCC NORFOLK POLICE REFRESHMENTS
North Norfolk District Council	33UF	184227	March	16 April 2019	2100	Council Tax Collection	4406	Other Professional Fees	138	SOUTHEND COUNTY FINES COURT SUMMONS FEE
North Norfolk District Council	33UF	184227	March	16 April 2019	2600	Personnel Services	4406	Other Professional Fees	100	EAST ANGLIAN AIR AMBULANCE DONATION
North Norfolk District Council	33UF	184227	March	16 April 2019	2611	Computer Network & Pcs	1122	Generic Training	130	VUE COMP TIA TRAINING
North Norfolk District Council	33UF	184227	March	16 April 2019	2611	Computer Network & Pcs	4000	Equipment Purchases	11.72	CLARANET DOMAIN REG
North Norfolk District Council	33UF	184227	March	16 April 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	4.99	AMAZON CABLES
North Norfolk District Council	33UF	184227	March	16 April 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	28.59	CLARANET DOMAIN REG
North Norfolk District Council	33UF	184227	March	16 April 2019	2611	Computer Network & Pcs	4534	Computer Maintenance	41.57	SCREWFIX SILICONE AND EX FOAM
North Norfolk District Council	33UF	184227	March	16 April 2019	2611	Computer Network & Pcs	4534	Computer Maintenance	12.48	SCREWFIX TAPE
North Norfolk District Council	33UF	184227	March	16 April 2019	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS ADDRESS LOOKUP APP
North Norfolk District Council	33UF	184227	March	16 April 2019	2613	Telephone Services	4531	Computer Purchases - Software	29.96	AMAZON PHONE CASES
North Norfolk District Council	33UF	184227	March	16 April 2019	2615	Communications	4531	Computer Purchases - Software	11.89	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	184227	March	16 April 2019	2615	Communications	4531	Computer Purchases - Software	38.16	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	184227	March	16 April 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	46.2	CPC EXTENSION LEADS IT
North Norfolk District Council	33UF	184227	March	16 April 2019	2621	Properly Services	1122	Generic Training	36	CS SKILLS RUSSELLS CS CARD RENEWAL
North Norfolk District Council	33UF	184227	March	16 April 2019	2625	Windmill Restaurant	4000	Equipment Purchases	45	FRIDGE SEALS DIRECT POPPYFIELDS FRIDGE SEAL
North Norfolk District Council	33UF	184227	March	16 April 2019	2627	Head Of Finance & Assets	4000	Equipment Purchases	16.62	APPLE IPAD CABLE
North Norfolk District Council	33UF	184227	March	16 April 2019	2627	Head Of Finance & Assets	4300	Books	29.48	WORLD OF BOOKS BOOKS
North Norfolk District Council	33UF	184227	March	16 April 2019	3026	Itteringham	2250	Fixture & Fittings - Purchase	651.66	DFS HALF COST OF SOFA FOR ITTERINGHAM
North Norfolk District Council	33UF	184227	March	16 April 2019	3026	Itteringham	2250	Fixture & Fittings - Purchase	651.66	DFS SOFA ITTERINGHAM HOUSE
North Norfolk District Council	33UF	184227	March	16 April 2019	3038	Sports Centre - Stalham Bar	4000	Equipment Purchases	19.85	AMENITY LAND SOLUTION COUNTRYSIDE TREE BELTING COLLAR SPACES
North Norfolk District Council	33UF	184227	March	16 April 2019	3050	Physical Activity Development	4477	Other Fees & Charges	4.5	POPPYFIELDS CAFE COFFEES FOR VISTORS
North Norfolk District Council	33UF	184227	March	16 April 2019	3099	Pier Pavilion - Theatre Mqmt	4477	Other Fees & Charges	291.46	CPC MITEX RADIOS
North Norfolk District Council	33UF	184227	March	16 April 2019	3099	Pier Pavilion - Theatre Mqmt	4477	Other Fees & Charges	33.36	MORRISONS PROVISIONS 60S EVENT
North Norfolk District Council	33UF	184227	March	16 April 2019	3120	Holt Country Park	4000	Equipment Purchases	52.51	AMAZON COUNTRYSIDE FANCY DRESS FOR EASTER EVENT
North Norfolk District Council	33UF	184227	March	16 April 2019	3120	Holt Country Park	4450	Advertising - General	30	FACEBOOK COUNTRYSIDE ADVERTISING EASTER EVENT
North Norfolk District Council	33UF	184227	March	16 April 2019	3120	Holt Country Park	4477	Other Fees & Charges	250	NATIONAL WINDSCREENS COUNTRYSIDE REPLACEMENT WINDSCREEN
North Norfolk District Council	33UF	184227	March	16 April 2019	3150	Public Conveniences	2250	Fixture & Fittings - Purchase	6.48	MCDONALDS COURSE BREAKFAST
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	3230	Public Transport - General	7.5	GOLDSTAR TAXIS TAXI TO TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	191.67	CLIFTONVILLE HOTEL CROMER
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	300	NR2 HOTEL TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-732.5	PREMIER INN ACCOM REFUND

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	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	681.67	PREMIER INN DUKE STREET TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-681.67	PREMIER INN DUKE STREET TEMP ACCOM REFUND
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	535.83	PREMIER INN NORWICH TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	732.5	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1802.5	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	221.67	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	663.33	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	184227	March	16 April 2019	3701	Homelessness	4477	Other Fees & Charges	31.98	ARGOS RETAIL GROUP EQUIPMENT FOR CLIENT
North Norfolk District Council	33UF	184227	March	16 April 2019	3900	Leisure	4000	Equipment Purchases	51.98	AMAZON 2 X KEYBOARDS FOR IPADS
North Norfolk District Council	33UF	184227	March	16 April 2019	3940	Customer Services Housing	3230	Public Transport - General	346.2	TRAINLINE LONDON TRAVEL TO COURSE IN LONDON
North Norfolk District Council	33UF	184227	March	16 April 2019	3940	Customer Services Housing	4477	Other Fees & Charges	99.99	LEXIS NEXIS HOUSING ALLOCATION & HOMELESS BOOK
North Norfolk District Council	33UF	184227	March	16 April 2019	4109	Coast & Community P'Ship	4000	Equipment Purchases	32.9	AMAZON COMMUNITIES TEAM FLEA SPRAY AND WIRELESS COMPUTER MOUSE
North Norfolk District Council	33UF	184227	March	16 April 2019	4109	Coast & Community P'Ship	4002	Mats Purchases - General	17.74	AMAZON COMMUNITIES TEAM FLEA SPRAY
North Norfolk District Council	33UF	184227	March	16 April 2019	4109	Coast & Community P'Ship	8225	Fees - Planning Applications	132.67	PLANNING PORTAL DISCHARGE OF PLAN FEE
North Norfolk District Council	33UF	184227	March	16 April 2019	4202	Emergency Planning	4000	Equipment Purchases	57.08	AMAZON EQUIPMENT PURCHASES 1 X POYNTING 4G LTE ANTENNA FOR GREEN BUILD
North Norfolk District Council	33UF	184227	March	16 April 2019	4202	Emergency Planning	4000	Equipment Purchases	145.7	AMAZON EQUIPMENT PURCHASES 1 X TELTONIKA ROUTER FOR GREEN BUILD
North Norfolk District Council	33UF	184227	March	16 April 2019	4600	Corporate Leadership Team	3230	Public Transport - General	9.8	DLR STRATFORD CROSS CITY TRAIN
North Norfolk District Council	33UF	184227	March	16 April 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	63.54	COOP CROMER KITHCEN SUPPLIES
North Norfolk District Council	33UF	184227	March	16 April 2019	4600	Corporate Leadership Team	4620	Subsistence	6.75	COSTA COFFEE LUNCH
North Norfolk District Council	33UF	184227	March	16 April 2019	4600	Corporate Leadership Team	4620	Subsistence	15	MARQUIS OF GRANBY LUNCH
North Norfolk District Council	33UF	184227	March	16 April 2019	4600	Corporate Leadership Team	4620	Subsistence	46.2	ROMAN CAMP LTD LUNCH
North Norfolk District Council	33UF	184227	March	16 April 2019	4600	Corporate Leadership Team	4620	Subsistence	117.5	THE GUNTON ARMS EVENING RECPTION
North Norfolk District Council	33UF	184227	March	16 April 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	100	SKY DIVES CHAIRMAN FUNDRAISING EVENT DEPOSIT
North Norfolk District Council	33UF	184227	March	16 April 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	101.95	THE GIFT CARD CENTRE CHAIRMANS FUNDRAISING VOUCHERS
North Norfolk District Council	33UF	184227	March	16 April 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	112.5	UK PARACHUTE SERVICES CHAIRMANS FUNDRAISING EVENT PHIOTO PACKAGE
North Norfolk District Council	33UF	184227	March	16 April 2019	4720	Coastal Management	2200	Rent/Hire Of Buildings	94.98	UTTINGS FLADEN JACKET
North Norfolk District Council	33UF	184227	March	16 April 2019	4720	Coastal Management	4000	Equipment Purchases	15.38	AMAZON SCALE RULES
North Norfolk District Council	33UF	184227	March	16 April 2019	4811	Legal Services	1224	Subs To Professional Bodies	246	BAR STANDARDS BOARD PRACTISING CERT FEE
North Norfolk District Council	33UF	184227	March	16 April 2019	4811	Legal Services	3230	Public Transport - General	326.8	GREATER ANGLIA RAIL TICKET NORWICH - LONDON RETURN
North Norfolk District Council	33UF	184227	March	16 April 2019	4811	Legal Services	3230	Public Transport - General	392.3	GREATER ANGLIA RAIL TICKET NORWICH TO LONDON RETURN
North Norfolk District Council	33UF	184227	March	16 April 2019	4811	Legal Services	3230	Public Transport - General	26	GREATER ANGLIA RAILT TICKET NORWICH TO LONDON SINGLE
North Norfolk District Council	33UF	184227	March	16 April 2019	4811	Legal Services	4300	Books	99.99	LEXIS NEXIS HOMELESSNESS & HOUSING BOOK
North Norfolk District Council	33UF	184227	March	16 April 2019	8258	Cromer Office Beams	0046	Other Expenditure	2.08	CATERLEISURE ROOFING CONTRACTORS MEETING
North Norfolk District Council	33UF	184227	March	16 April 2019	8309	Council Chamb And Cttee Rm Imp	0086	Computer Hardware - Purchases	3602.7	SENETIC WIRELESS HARDWARE
North Norfolk District Council	33UF	184227	March	16 April 2019	8309	Council Chamb And Cttee Rm Imp	0086	Computer Hardware - Purchases	44.8	SENETIC WIRELESS HARDWARE P & P
North Norfolk District Council	33UF	184227	March	16 April 2019	8594	Cromer Pier External And Roof	0046	Other Expenditure	28	CROMER BOX OFFICE REFRESHMENTS CONTRACT MEETING
North Norfolk District Council	33UF	184227	March	16 April 2019	8650	Deep History Coast	0046	Other Expenditure	45	AWESOME MERCHANDISING BADGES FOR DHC
North Norfolk District Council	33UF	184227	March	16 April 2019	8650	Deep History Coast	0046	Other Expenditure	82.81	TESCO GROCERIES FOR DHC EVENT
North Norfolk District Council	33UF	184227	March	16 April 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1837.73	20.00% VATT
North Norfolk District Council	33UF	184227	March	16 April 2019	9810	Balance Sheet - Holding Codes	9911	Vat Invoices Awaited	130.34	DFS HALF COST OF SOFA FOR ITTERINGHAM VAT AWAITING INVOICE
North Norfolk District Council	33UF	184227	March	16 April 2019	9810	Balance Sheet - Holding Codes	9911	Vat Invoices Awaited	130.34	DFS SOFA ITTERINGHAM HOUSE AWAITING VAT INVOICE
North Norfolk District Council	33UF	186520	April	16 May 2019	1020	Conservation & Landscape	1112	Cpd Training	265	FREETHS HABITAT REGULATIONS EVENT K WITTON
North Norfolk District Council	33UF	186520	April	16 May 2019	1040	Major Developments	4530	Computer Purchases - Hardware	14.99	PAYPAL LAPTOP KEYBOARD
North Norfolk District Council	33UF	186520	April	16 May 2019	1040	Major Developments	4530	Computer Purchases - Hardware	37.49	PAYPAL LAPTOP SCREEN
North Norfolk District Council	33UF	186520	April	16 May 2019	1101	Commercial Services	4002	Mats Purchases - General	17.93	EBAY 1 BAG BOAT LIFE LINE WATER RESCUE BOUYANT THROW ROPE
North Norfolk District Council	33UF	186520	April	16 May 2019	1101	Commercial Services	4200	Protective Clothing	-45.8	COMPLETE FOOD SAFETY RETURNED GOODS FROM MARCH
North Norfolk District Council	33UF	186520	April	16 May 2019	1171	Licensing Plus	4002	Mats Purchases - General	217.94	SMART CARD STORE ONLINE 4 BOXES MAGICARD RIBBON, 2 BOXES ID CARDS
North Norfolk District Council	33UF	186520	April	16 May 2019	1191	Environmental Protection	4002	Mats Purchases - General	826.67	AF AFFINITY LTD LIVESTOCK MATERIALS & EQUIPMENT
North Norfolk District Council	33UF	186520	April	16 May 2019	1191	Environmental Protection	4002	Mats Purchases - General	25.07	AF AFFINITY LIVESTOCK MATERIALS & EQUIPMENT
North Norfolk District Council	33UF	186520	April	16 May 2019	1191	Environmental Protection	4402	Architects Fees	-826.67	AF AFFINITY LTD LIVESTOCK MATERIALS & EQUIPMENT
North Norfolk District Council	33UF	186520	April	16 May 2019	1522	Head Of Planning	4000	Equipment Purchases	168.65	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	186520	April	16 May 2019	1539	Environmental Health & Service	4300	Books	9.39	AMAZON STREET ATLAS NORFOLK
North Norfolk District Council	33UF	186520	April	16 May 2019	1541	Environmental Contracts	4620	Subsistence	13.13	AMAZON ONLINE VEHICLE MAINTENANCE RELATED PRODUCTS
North Norfolk District Council	33UF	186520	April	16 May 2019	2001	Trading Services - Car Parks	4010	Equipment & Tools - R&M	367.79	BUILDERS EQUIPMENT OUTSTANDING INVOICE
North Norfolk District Council	33UF	186520	April	16 May 2019	2100	Council Tax Collection	4406	Other Professional Fees	13.5	SOUTHEND COUNCIL TAX SUMMONS FINES
North Norfolk District Council	33UF	186520	April	16 May 2019	2600	Personnel Services	4406	Other Professional Fees	108.97	EDENREP LONG SERVICE AWARD VOUCHERS
North Norfolk District Council	33UF	186520	April	16 May 2019	2611	Computer Network & Pcs	1122	Generic Training	130	VUE COMP TIA TRAINING
North Norfolk District Council	33UF	186520	April	16 May 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	31.98	AMAZON HDMI ADAPTORS
North Norfolk District Council	33UF	186520	April	16 May 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	13.32	AMAZON USB CABLES

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	186520	April	16 May 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	29.99	ARGOS WIRELESS NETWORK ADAPTOR
North Norfolk District Council	33UF	186520	April	16 May 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	2078.14	ANIXIS SOFTWARE
North Norfolk District Council	33UF	186520	April	16 May 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1680	COLLOBOS PRINTING SOFTWARE
North Norfolk District Council	33UF	186520	April	16 May 2019	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS APP
North Norfolk District Council	33UF	186520	April	16 May 2019	2615	Communications	1224	Subs To Professional Bodies	235	PAYPAL CIPR LOUISE COWELL
North Norfolk District Council	33UF	186520	April	16 May 2019	2615	Communications	4531	Computer Purchases - Software	11.94	HOOTESUITE MONTHLY MEDIA SERVICES @\$14.99
North Norfolk District Council	33UF	186520	April	16 May 2019	2615	Communications	4531	Computer Purchases - Software	38.63	MAILCHIMP MEDIA SERVICES MONTHLY FEE
North Norfolk District Council	33UF	186520	April	16 May 2019	2621	Property Services	3130	Vehicle Contract Hire	10.41	DUFF MORGAN VEHICLE HIRE AP17 DVU
North Norfolk District Council	33UF	186520	April	16 May 2019	2621	Property Services	4620	Subsistence	137.12	AMOMA ACCOMM COURSE
North Norfolk District Council	33UF	186520	April	16 May 2019	2623	Admin Bldgs - Fakenham Connect	4852	Licences - T.V.	154.5	TV LICESNING FAKENHAM CONNECT OFFICE
North Norfolk District Council	33UF	186520	April	16 May 2019	2640	Cromer - Service Charge	4853	Licences - Other	193.01	PPL PRS LICENCE NNDC CANTEN/COMMITTEE ROOM
North Norfolk District Council	33UF	186520	April	16 May 2019	3026	Itteringham	2250	Fixture & Fittings - Purchase	14	ARGOS MIRROR ITTERINGHAM HOUSE
North Norfolk District Council	33UF	186520	April	16 May 2019	3026	Itteringham	2250	Fixture & Fittings - Purchase	1.99	QD WASHING UP BOWL ITTERINGHAM HOUSE
North Norfolk District Council	33UF	186520	April	16 May 2019	3050	Physical Activity Development	4477	Other Fees & Charges	9.99	GROW COOK & LEARN BOOK
North Norfolk District Council	33UF	186520	April	16 May 2019	3050	Physical Activity Development	8228	Fees - General Services	153.9	HOMEBASE BROLLIES AND BASES
North Norfolk District Council	33UF	186520	April	16 May 2019	3057	Sports Development	4853	Licences - Other	285.74	PPL PRS LICENCE NNDC CANTEN/COMMITTEE ROOM
North Norfolk District Council	33UF	186520	April	16 May 2019	3120	Holt Country Park	4000	Equipment Purchases	22.96	AMAZON BUTTERFLY WING COSTUME
North Norfolk District Council	33UF	186520	April	16 May 2019	3120	Holt Country Park	4000	Equipment Purchases	11.65	AMAZON LITTER PICKER WITH MAGNETIC PICK UP
North Norfolk District Council	33UF	186520	April	16 May 2019	3120	Holt Country Park	4000	Equipment Purchases	27.49	AMAZON STAINLESS STEEL CATERING KETTLE
North Norfolk District Council	33UF	186520	April	16 May 2019	3120	Holt Country Park	4000	Equipment Purchases	133.33	WM MORRISONS EATER EGGS
North Norfolk District Council	33UF	186520	April	16 May 2019	3150	Public Conveniences	4000	Equipment Purchases	183.32	MULTI POINT LOCKS DISABLED WC REVERSIBLE LOCKSET
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	3230	Public Transport - General	10	HOTEL NR2 NORWICH REPLACEMENT ROOM KEY
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	3230	Public Transport - General	8.75	TRAINLINE.COM TRAVEL TO TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	191.67	CLIFTONVILLE HOTEL CROMER TEMP ACCOMM KEMBLE
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	709.99	HOTEL NR2 NORWICH TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1207.5	PREMIER INN NORWICH TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	276.67	PREMIER INN NORWICH TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	642.5	PREMIER INN TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	591.67	PREMIER INN TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	715.83	PREMIER INN TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-580.01	PREMIER INN TEMP ACCOM REFUND
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-40.83	TRAVELODGE TEMP ACCOMM REFUND
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	626.67	TRAVELODGE TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	295	TRAVELODGE TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	569.17	TRAVELODGE TEMP ACC
North Norfolk District Council	33UF	186520	April	16 May 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	360.83	TRAVELODGE TEMP ACCOMM
North Norfolk District Council	33UF	186520	April	16 May 2019	3900	Leisure	4477	Other Fees & Charges	6.3	POPPYFIELDS CAFE REFRESHMENTS
North Norfolk District Council	33UF	186520	April	16 May 2019	4010	Election Expenses	4620	Subsistence	37.6	NO 1 CROMER ELECTION TEAM EVENING REFRESHMENTS X 5 STAFF
North Norfolk District Council	33UF	186520	April	16 May 2019	4600	Corporate Leadership Team	4002	Mats Purchases - General	37.12	AMAZON CLT REPLACEMENT KITCHEN EQUIPMENT
North Norfolk District Council	33UF	186520	April	16 May 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	19.78	WAITROSE REFRESHMENTS FOR MEETING
North Norfolk District Council	33UF	186520	April	16 May 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	32.16	WAITROSE CHAIRMANS EVENT
North Norfolk District Council	33UF	186520	April	16 May 2019	4811	Legal Services	3230	Public Transport - General	231.5	GREATER ANGLIA RAILT TICKET TO ILS RETURN X 3
North Norfolk District Council	33UF	186520	April	16 May 2019	4811	Legal Services	4600	Members Conf Exp - Fees	147.12	NORTON PARK HOTEL ACCOMM WHILST ATTENDING CONFERENCE
North Norfolk District Council	33UF	186520	April	16 May 2019	8542	Public Conveniences Imps	0046	Other Expenditure	29.98	HALFORDS BACTON PC BIKE RACK
North Norfolk District Council	33UF	186520	April	16 May 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1618.04	20.00% VATT
North Norfolk District Council	33UF	186520	April	16 May 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	20	JUST GIVING CHARIMANS CHARITY EVENT DONATION EACH
North Norfolk District Council	33UF	187164	May	17 June 2019	1171	Licensing Plus	4002	Mats Purchases - General	15	LATE PAYMENT CHARGE SCREWFIX
North Norfolk District Council	33UF	187164	May	17 June 2019	1171	Licensing Plus	4002	Mats Purchases - General	70.96	SCREWFIX PAYMENT OF INVOICE
North Norfolk District Council	33UF	187164	May	17 June 2019	1191	Environmental Protection	4000	Equipment Purchases	38.8	ANGLIA CLAY PURCHASES OF PEST CONTROL MATS
North Norfolk District Council	33UF	187164	May	17 June 2019	1191	Environmental Protection	4000	Equipment Purchases	116.58	WEX PHOTO VIDEO 2 X COMPACT TRIPOD
North Norfolk District Council	33UF	187164	May	17 June 2019	1191	Environmental Protection	4002	Mats Purchases - General	39.04	ANGLIA CLAY PURCHASES OF PEST CONTROL MATS
North Norfolk District Council	33UF	187164	May	17 June 2019	1191	Environmental Protection	4200	Protective Clothing	48.36	ANGLIA CLAY PURCHASES OF PEST CONTROL MATS
North Norfolk District Council	33UF	187164	May	17 June 2019	1539	Environmental Health & Service	4002	Mats Purchases - General	18.15	SCREWFIX CABLE TIES
North Norfolk District Council	33UF	187164	May	17 June 2019	1539	Environmental Health & Service	4620	Subsistence	13.75	MARRIOTTS WAREHOUSE LIGH REFRESHMENTS
North Norfolk District Council	33UF	187164	May	17 June 2019	1541	Environmental Contracts	3036	Vehicle - Mot'S	262.5	DVLA 12 MONTHS TAX AO11 XTN
North Norfolk District Council	33UF	187164	May	17 June 2019	1541	Environmental Contracts	4620	Subsistence	4.17	HALFORDS WD40
North Norfolk District Council	33UF	187164	May	17 June 2019	2030	Handyman	4006	Mats Purchases -Consumables	38.23	BLYTH & WRIGHT BLOW TORCH VAN STOCK RT
North Norfolk District Council	33UF	187164	May	17 June 2019	2030	Handyman	4006	Mats Purchases -Consumables	3.09	MORRISONS GAS REFILLS
North Norfolk District Council	33UF	187164	May	17 June 2019	2100	Council Tax Collection	4000	Equipment Purchases	44.99	PAYPAL LAPTOP SCREEN

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	187164	May	17 June 2019	2600	Personnel Services	4406	Other Professional Fees	41.65	DECATHLON TABLE TENNIS SEPARATION SCREEN
North Norfolk District Council	33UF	187164	May	17 June 2019	2600	Personnel Services	4406	Other Professional Fees	-41.65	DECATHLON TABLE TENNIS SEPARATION SCREEN REFUND
North Norfolk District Council	33UF	187164	May	17 June 2019	2603	Common Training Budget	1122	Generic Training	8.33	EMCC UK COACHING CONFERENCE E PAYNE
North Norfolk District Council	33UF	187164	May	17 June 2019	2603	Common Training Budget	1122	Generic Training	8.33	EMCC UK COACHING CONFERENCE J HADLOW
North Norfolk District Council	33UF	187164	May	17 June 2019	2612	Computer (Applications Team)	4531	Computer Purchases - Software	15.51	PIXELARITY INTRANET THEMES
North Norfolk District Council	33UF	187164	May	17 June 2019	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS LOOK UP APP
North Norfolk District Council	33UF	187164	May	17 June 2019	2615	Communications	1222	New Appointment Advertising	50	CREATIVE CONSULTING JOB ADVERT HR
North Norfolk District Council	33UF	187164	May	17 June 2019	2615	Communications	4531	Computer Purchases - Software	51.22	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	187164	May	17 June 2019	2621	Property Services	3035	Vehicle - Licences	262.5	DVLA RUSSELL VAN AP17 DVU
North Norfolk District Council	33UF	187164	May	17 June 2019	2627	Head Of Finance & Assets	4300	Books	27.23	ALBRIS BOOKS BOOK
North Norfolk District Council	33UF	187164	May	17 June 2019	2640	Cromer - Service Charge	2250	Fixture & Fittings - Purchase	6	PAYPAL KARLBROOKES NNDC EMERGENCY DISABLED PULL CORD
North Norfolk District Council	33UF	187164	May	17 June 2019	3013	Beach Safety	4477	Other Fees & Charges	2.79	MEDWAY COSTA REFRESHMENTS
North Norfolk District Council	33UF	187164	May	17 June 2019	3013	Beach Safety	4477	Other Fees & Charges	5.59	RINGGO THANET DC PARKING CHARGES BLUE FLAG CEREMONY
North Norfolk District Council	33UF	187164	May	17 June 2019	3020	Chalets	4010	Equipment & Tools - R&M	74.97	AMAZON KEYBOARD FOR IPAD CB
North Norfolk District Council	33UF	187164	May	17 June 2019	3026	Itteringham	2233	Heating Oil	110.83	WAYFAIR CHEST OF DRAWERS FOR ITTERINGHAM
North Norfolk District Council	33UF	187164	May	17 June 2019	3026	Itteringham	4006	Mats Purchases -Consumables	29.95	QD CLEANING MATS ITTERINGHAM HOUSE
North Norfolk District Council	33UF	187164	May	17 June 2019	3026	Itteringham	4477	Other Fees & Charges	13	MORRISONS WELCOME PARCK ITTERINGHAM HOUSE
North Norfolk District Council	33UF	187164	May	17 June 2019	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	157.61	ANGLIA TOOL CENTRE DEWALT SANDER
North Norfolk District Council	33UF	187164	May	17 June 2019	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	28.98	AMAZON HCP HEATER FOR VISTORS CENTRE
North Norfolk District Council	33UF	187164	May	17 June 2019	3120	Holt Country Park	4474	Management Fee	30.89	AMAZON EVENT PENSTHORPE PARK
North Norfolk District Council	33UF	187164	May	17 June 2019	3122	Other Woodlands	4021	Equipment Rental / Hire	19.17	MORRISONS EVENT DOGGY DAY OUT/ FLOWERS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	3230	Public Transport - General	18	CANARY EXPRESS TAXIS TAXI TO TEMP ACCOMM WELLS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	3230	Public Transport - General	54	CANARY EXPRESS TAXIS TAXI TO TEMP ACCOMM WELLS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	3230	Public Transport - General	35.5	GOLDSTAR TAXIS TAXI FOR CLIENT HUNTER
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	3230	Public Transport - General	35.5	GOLDSTAR TAXIS TAXI TO NEW ACCOMM HUNTER
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	3230	Public Transport - General	33	GOLDSTAR TAXIS TAXI TO TEMP ACCOMM JONES
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	3230	Public Transport - General	65	GOLDSTAR TAXIS TRAVEL TO ACCOMM JONES
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	3230	Public Transport - General	8.75	TRAINLINE LONDON TRAIN TO TEMP ACCOMM
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4006	Mats Purchases -Consumables	4.78	PAYPAL ELEGANT BLINDS ELSDEN CLOSE
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	65	BENS SOCIAL ENTERPIRSE HOLT BED FOR HOMELESS CLIENT
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	456.66	HOTEL NR2 NORWICH TEMP ACCOMM JONES
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1458.33	PREMIER INN GREAT YARMOUTH TEMP ACCOMM WARRINER
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-895.83	PREMIER INN GREAT YARMOUTH TEMP ACCOM REFUND
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-809.17	PREMIER INN NELSON TEMP ACCOMM WELLS REFUND
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1744.17	PREMIER INN NELSON TEMP ACCOMM WOOD
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1355.83	PREMIER INN NORWICH TEMP ACCOMM HASTINGS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-640	PREMIER INN NORWICH TEMP ACCOMM HASTINGS REFUND
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1188.34	PREMIER INN TEMP ACCOMM HASTINGS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	809.17	PREMIER INN TEMP ACCOMM WELLS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	985	TRAVELLODGE TEMP ACCOMM SIMS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	2640	TRAVELDGE TEMP ACCOMM HASTINGS/WOOD/WELLS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1210	TRAVELDGE TEMP ACCOMM SIMS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	382.5	TRAVELDGE TEMP ACCOMM WELLS
North Norfolk District Council	33UF	187164	May	17 June 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-880	TRAVELDGE TEMP ACCOMM WELLS REFUND
North Norfolk District Council	33UF	187164	May	17 June 2019	4000	Electoral Registration	3032	Vehicle - Diesel	16.67	MORRISONS ELECTION FUEL
North Norfolk District Council	33UF	187164	May	17 June 2019	4000	Electoral Registration	3032	Vehicle - Diesel	43.88	MORRISONS ELECTION VEHICLE FUEL
North Norfolk District Council	33UF	187164	May	17 June 2019	4000	Electoral Registration	3032	Vehicle - Diesel	51.67	SAINSBURYS ELECTION FUEL
North Norfolk District Council	33UF	187164	May	17 June 2019	4000	Electoral Registration	3032	Vehicle - Diesel	74.67	SHELL ELECTION VEHICLE HIRE FUEL
North Norfolk District Council	33UF	187164	May	17 June 2019	4000	Electoral Registration	4006	Mats Purchases -Consumables	25	MORRISONS BREAKFAST WORKING ELECTIONS
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4100	Catering - Purchases	63.11	BOOKER HOLT ELECTION SUPPLIES
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4100	Catering - Purchases	11.71	COOP ELECTION COUNT REFRESHMENTS
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4100	Catering - Purchases	7.76	COOP ELECTION COUNT SUPPLIES
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4100	Catering - Purchases	14	COOP ELECTION REFRESHMENTS
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4100	Catering - Purchases	2.78	COOP EURO ELECTION COUNT SUPPLIES
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4100	Catering - Purchases	2.78	COOP EURO ELECTION VERIFICATION SUPPLIES
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4477	Other Fees & Charges	49.98	ARGOS ELECTIONS EQUIPMENT INFLATABLE BEDS
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4477	Other Fees & Charges	70.82	ARGOS URN FOR ELECTION COUNT
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4477	Other Fees & Charges	91.47	KITE PACKAGING ELECTION BOXES
North Norfolk District Council	33UF	187164	May	17 June 2019	4010	Election Expenses	4620	Subsistence	13.6	WAITROSE EVENT WYMONDHAM

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	187164	May	17 June 2019	4202	Emergency Planning	3035	Vehicle - Licences	267.5	DVLA 12 MONTHS TAX P648 NEX
North Norfolk District Council	33UF	187164	May	17 June 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	35.76	BOOKER HOLT CLT
North Norfolk District Council	33UF	187164	May	17 June 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	39.44	COOP CLT KITCHEN SUPPLIES
North Norfolk District Council	33UF	187164	May	17 June 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	9.9	MORRISONS CLT KITCHEN SUPPLIES
North Norfolk District Council	33UF	187164	May	17 June 2019	4600	Corporate Leadership Team	4300	Books	23.98	AMAZON BOOK
North Norfolk District Council	33UF	187164	May	17 June 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	4	JOHN LEWIS PARKING FOR MEETING AT CITY HALL
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4100	Catering - Purchases	7.77	COOP MEMBERS SUPPLIES
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4100	Catering - Purchases	44.92	LIDL REFRESHMENTS FULL COUNCIL
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4100	Catering - Purchases	32.58	LIDL REFRESHMENTS MEMBERS MEET & GREET EVE
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4100	Catering - Purchases	13.33	SAINBURYS REFRESHMENTS MEMBERS MEET & GREET EVE
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	8.29	CROMER TROPHIES CHAIRMANS MEDAL
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	78.37	LIDL REFRESHMENTS CHAIRMANS EVENT
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	37.5	MORRISONS CHAIRMAN GIFT
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	8	MORRISONS FLOWERS VICE CHAIRMANS WIFE
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	30	NNDC CROMER TIC VICE CHAIRMAN GIFT
North Norfolk District Council	33UF	187164	May	17 June 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	3.33	SAINBURYS REFRESHMENTS CHAIRMANS EVENT
North Norfolk District Council	33UF	187164	May	17 June 2019	4810	Client Disbursements	4473	Client Disbursements	10	GOV.UK WILL & PROBATE SEARCH
North Norfolk District Council	33UF	187164	May	17 June 2019	4811	Legal Services	4300	Books	46.2	NEC CONTRACT PROFESSIONAL SHORT CONTRACT DOCUMENT
North Norfolk District Council	33UF	187164	May	17 June 2019	8650	Deep History Coast	0046	Other Expenditure	88	BEERMATS 4U DEEP HISTIRY COAST MERCHANDISE
North Norfolk District Council	33UF	187164	May	17 June 2019	8650	Deep History Coast	0046	Other Expenditure	1097.76	NCC TRO FOR DHC WORKD
North Norfolk District Council	33UF	187164	May	17 June 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	2029.67	20.00% VATT
North Norfolk District Council	33UF	187164	May	17 June 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	0.15	5.00% VATL
North Norfolk District Council	33UF	187164	May	17 June 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	376.38	COMIC RELIEF DRESS DOWN DAY DONATION
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1191	Environmental Protection	3011	Vehicle Replacement Parts	14.48	DVLA RIGHT HANDSIDE MIRROR
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1191	Environmental Protection	4002	Mats Purchases - General	-255.43	AF AFFINITY LTD CREDIT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1539	Environmental Health & Service	1112	Cpd Training	96.8	GREATER ANGLIAN RAIL FARE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1539	Environmental Health & Service	1112	Cpd Training	104.25	MANOR HOTEL AT MERIDAN ACCOM
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1539	Environmental Health & Service	2245	Cleaning Materials	2.86	LIDL CROMER KITCHEN CLEANING MATS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1539	Environmental Health & Service	4000	Equipment Purchases	8.33	B&Q STANLEY 10" TOOLBOX
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1539	Environmental Health & Service	4000	Equipment Purchases	46	PROMEDICS ORTHOPAEDICS 2 SETS BETA WRIST BRACE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	1539	Environmental Health & Service	4620	Subsistence	16.54	EASTING PLACES THE ROSE OF INDIA MEAL
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2001	Trading Services - Car Parks	4620	Subsistence	28	WELLS MALTINGS TRUST REFRESHMENTS MEETING
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2002	Trading Services - Markets	4000	Equipment Purchases	15.82	HALFORDS MARKET EQUIPMENT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2030	Handyman	4006	Mats Purchases - Consumables	35	WEST NORFOLK PARKING FINE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2100	Council Tax Collection	4406	Other Professional Fees	249	SOUTHEND COUNT COURT COUNCIL TAX SUMMONES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2100	Council Tax Collection	4406	Other Professional Fees	462	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2115	Benefits Administration	4000	Equipment Purchases	92.97	AMAZON BENEFIT EQUIPMENT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2600	Personnel Services	4406	Other Professional Fees	14.87	BOOKERS STAFF BBQ SUNDRIES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2600	Personnel Services	4406	Other Professional Fees	5.91	MORRISONS VEGI BURGER FOR STAFF BBQ EVENT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2603	Common Training Budget	1122	Generic Training	84.18	PREMIER INN STEVENAGE APPRENTICE ACCOM
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2603	Common Training Budget	1122	Generic Training	84.16	PREMIER INN STEVENAGE APPRENTICE ACCOM K LEGGETT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2603	Common Training Budget	1122	Generic Training	84.16	PREMIER INN STEVENAGE APPRENTICE ACCOM M RAYNER
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	18.35	AMAZON CABLES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	4.99	ARGOS CABLES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	80.48	LIQUID FILES SOFTWARE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS LOOK UP AP
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2613	Telephone Services	4530	Computer Purchases - Hardware	34.95	AMAZON IPAD STYLUSES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2613	Telephone Services	4530	Computer Purchases - Hardware	4.75	PAYPAL PHONE PART
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2615	Communications	4531	Computer Purchases - Software	24.48	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2615	Communications	4531	Computer Purchases - Software	52.08	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases - Consumables	69.3	PREMIER FARNELL EXTENSION LEAD IT SIX GANG
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2621	Property Services	1112	Cpd Training	104.25	MANOR HOTEL AT MERIDAN ACCOM
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2621	Property Services	1122	Generic Training	610	WWW.BRITANNAITS.COM TRAINING FOR STAFF IN PROP SERVICES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2621	Property Services	3010	Vehicle Repairs	16.66	HALFORDS AD BLUE RT VAN
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2621	Property Services	3032	Vehicle - Diesel	19.17	MORRISONS DIESEL FOR VAN
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2621	Property Services	4620	Subsistence	16.53	EASTING PLACES THE ROSE OF INDIA MEAL
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2628	N Walsham Kings Arms Street	2008	R & M (Service Charge)	119.99	ARGOS DEHUMIDIFIER CEILING LEAK
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2640	Cromer - Service Charge	2008	R & M (Service Charge)	82.5	FIRST STOP SAFETY PAT TESTER CALIBRATION
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	2640	Cromer - Service Charge	2008	R & M (Service Charge)	22.85	OPTICAL SURVEY EQUIPMENT TELL TALE CRACK MONITORS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3014	Memorial Seats	2004	Rep & Maint (Reactive)	320	GOOD DIRECTIONS LTD SOUTHAMPTON WOOD SEAT SLATS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3041	The Splash	4477	Other Fees & Charges	9.17	RIVERSIDE CAR PARK FEES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	115.28	AMAZON BRRC 2019 EVENT UMBRELLAS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	41.25	CENTRAL CO-OP PARKRUN AWARDS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	36.9	GRATER ANGLIA RAIL FARE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	30	JARROLD BRRC 2019 EVENT BOOK TOKEN
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	4.53	POPPYFIELDS CAFE TEAS FOR GUEST

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	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	18.45	SAFETYSUPPL BRRC 2019 EVENT LINE MARKER
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	25	THE ID BAND CO PARKRUN WATER BOTTLE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3050	Physical Activity Development	4477	Other Fees & Charges	26.55	WHITE HORSE OVERSTRAND LUNCH FOR DHC
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3120	Holt Country Park	4000	Equipment Purchases	24.9	AMAZON PENSTHORPE EVENT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3120	Holt Country Park	4450	Advertising - General	25	FACEBOOK HCP EVENTS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3120	Holt Country Park	4477	Other Fees & Charges	33.75	HETTYS HOUSE TEAROOM WOODLANDS TRUST LUNCH
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3122	Other Woodlands	4006	Mats Purchases -Consumables	128.9	SATURN MACHINE KNIVES COUNTRYSIDE MACHINE PARTS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3140	Cromer Pier	4010	Equipment & Tools - R&M	54.9	STARLESS RIVER MANSAFE EQUIPMENT PIE ROOF
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3140	Cromer Pier	4620	Subsistence	4.9	CROMER PIER REFRESHMENTS MEETING
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3150	Public Conveniences	2001	R & M Buildings - Vandalism	40.8	ARCHER SAFETY SIGNS REPLACEMENT SIGNS CROMER PIER
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3701	Homelessness	3230	Public Transport - General	24	GOLDSTAR TAXIS TAXI FOR CLIENT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1176.67	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1457.5	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1210.84	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4109	Coast & Community P'Ship	4477	Other Fees & Charges	36.9	GREATER ANGLIA RAIL FARE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4109	Coast & Community P'Ship	4477	Other Fees & Charges	9.17	RIVERSIDE NORWICH PARKING
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	6.21	COOP CLT OFFICE SUPPLIES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4306	Periodicals	109.5	MARCHAM PUBLISHING MAGAZINE SUBS RENEWAL
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	10	RIVERSIDE NORWICH CAR PARK
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4620	Subsistence	3.29	CAFE RIUTAZZA LUNCH
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4620	Subsistence	55.42	FOUNDERS ARMS WORKING LUNCH
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4620	Subsistence	6	RIVERSIDE CAFE EAST LUNCH LOWESTOFT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4620	Subsistence	18.05	ROCKET HOUSE CAFE WORKING LUNCH
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4620	Subsistence	14.78	STARBUCKS LUNCH
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4620	Subsistence	14.13	STARBUCKS WORKING LUNCH
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4600	Corporate Leadership Team	4620	Subsistence	6.82	THE PASTY SHOP DINNER TRAVEL BACK FROM LONDON
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4710	Democratic Services Team	1150	Training - Information Tech	96.8	GREATER ANGLIAN RAIL FARE
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4711	Members Costs	4600	Members Conf Exp - Fees	324.17	PREMIER INN COUNTY HALL LONDON CLLR
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4711	Members Costs	4600	Members Conf Exp - Fees	18.33	ROYAL NORFOLK SHOW RNS TICKET
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4810	Client Disbursements	4473	Client Disbursements	10	GOV UK COPY OF WILL
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4811	Legal Services	1112	Cpd Training	104.25	MANOR HOTEL AT MERIDAN ACCOM
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4811	Legal Services	4300	Books	52.8	NEC CONTRACT PROFESSIONAL SHORT CONTRACT DOCUMENT
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	4811	Legal Services	4620	Subsistence	16.53	EASTING PLACES THE ROSE OF INDIA MEAL
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	8650	Deep History Coast	0046	Other Expenditure	45	AWESOME MERCHANDISE BADGES
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	8650	Deep History Coast	0046	Other Expenditure	6.37	MY CUPCAKE HEAVEN DHC REFRESHMENTS
North Norfolk District Council	33UF	188567	JUNE	16 July 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1248.41	20.00% VATT
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1000	Development Management	4200	Protective Clothing	54.99	SCREWFIX SAFETY BOOTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1020	Conservation & Landscape	4406	Other Professional Fees	45.3	STATIONERY OFFICE LONDON GAZETTE ADVERTISING
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1101	Commercial Services	4406	Other Professional Fees	190.4	VIRGINIA COURT HOTEL ROOM HIRE & REFRESHMENTS HYGIENE COURSE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1191	Environmental Protection	4002	Mats Purchases - General	109.95	SIGN TRADE SUPPLIES UNIVERSAL CLAMP
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1211	Building Regs - Fee Earning	4000	Equipment Purchases	132.12	SPECFLUE SMOKE PELLETS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1211	Building Regs - Fee Earning	4600	Members Conf Exp - Fees	325	PREMIER INN BUILDING CONTROL AWARDS ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1522	Head Of Planning	4000	Equipment Purchases	168.65	PLOT-IT PAPER
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1539	Environmental Health & Service	3310	Travelling Allowance - General	39	RIVERSDIE CAR PARKING
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1539	Environmental Health & Service	3310	Travelling Allowance - General	5	THE FORUM CAR PARKING
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1539	Environmental Health & Service	4300	Books	19.99	RIBA SERVICES BOOK
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1539	Environmental Health & Service	4406	Other Professional Fees	168	HILTON LIVERPOOL ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1539	Environmental Health & Service	4620	Subsistence	47.15	CHAOPHRAYA MEAL
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1539	Environmental Health & Service	4803	Contributions	40	RARE BREEDS SURVIVAL TRUST DONATION
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1541	Environmental Contracts	3036	Vehicle - Mot'S	262.5	DVLA VEHICLE TAX A018 LCW
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1541	Environmental Contracts	3036	Vehicle - Mot'S	262.5	DVLA VEHICLE TAX A018 VYT
North Norfolk District Council	33UF	189614	JULY	16 August 2019	1541	Environmental Contracts	3036	Vehicle - Mot'S	262.5	DVLA VEHICLE TAX A018 BXV
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2100	Council Tax Collection	4406	Other Professional Fees	298	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONES
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2115	Benefits Administration	1122	Generic Training	19.99	AMAZON BOOK BENEFITS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2115	Benefits Administration	4000	Equipment Purchases	199	BEST4SYSTEMS WIRELESS HEADSET
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2115	Benefits Administration	4530	Computer Purchases - Hardware	253.71	AMAZON IPAD BENEFITS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2600	Personnel Services	1122	Generic Training	25	NORFOLK CHAMBER HR FORUM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	46.95	AMAZON FIREWALL
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1580.47	LIQUID FILES LICENCE UPGRADE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1126.8	TEAMVIEWER SUBSCRIPTION
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS ADDRESS LOOK UP AP
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2613	Telephone Services	4530	Computer Purchases - Hardware	8.25	AMAZON USB CABLE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2615	Communications	4531	Computer Purchases - Software	12.71	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2615	Communications	4531	Computer Purchases - Software	52.84	MAILCHIMP MEDIA SERVICES
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2620	Admin Buildings (Cromer)	4852	Licences - T.V.	154.5	TV LICENSING NNDC OFFICE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2622	Storage Depots	3032	Vehicle - Diesel	16.72	MORRISONS VEHICLE HIRE STONEHILL WAY CLEARANCE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	2627	Head Of Finance & Assets	4000	Equipment Purchases	19.99	T K MAXX POWER BANK FOR WORK PHONE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3013	Beach Safety	4477	Other Fees & Charges	26.97	AMAZON BLUE FLAG BEACH EVENT
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3024	Other Lettings	2101	R & M Grounds - General	187.08	BLINDS TO GO BLINDS 2 STIRLING CLOSE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3050	Physical Activity Development	4477	Other Fees & Charges	4.2	POPPYFIELD CAFE COFFEE FOR VISITORS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3120	Holt Country Park	4000	Equipment Purchases	31.64	THE HELPING HAND CO LEDBURY LITTER PICKERS

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	189614	JULY	16 August 2019	3120	Holt Country Park	4200	Protective Clothing	34.16	SCREWFIX DIRECT SAFETY BOOTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3120	Holt Country Park	4477	Other Fees & Charges	78.28	AMAZON HCP EVENT COSTUMES
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3120	Holt Country Park	4477	Other Fees & Charges	21.96	SCEV LTD DIDCOT BUDDHA TEES - HCP EVENT
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3122	Other Woodlands	4406	Other Professional Fees	37.49	AMAZON 10M CALICO EVENT
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3150	Public Conveniences	2004	Rep & Maint (Reactive)	50.95	DISCOUNT FIRE SUPPLIES DISABLED TOILET ALARM REPLACEMENT CORD
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3160	Street Cleaning	4000	Equipment Purchases	52.65	AMAZON SUPPLIES FOR BIN MAINTENANCE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3160	Street Cleaning	4000	Equipment Purchases	63.64	HCL CLAMPING SUPPLIES FOR BIN MAINTENANCE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	3230	Public Transport - General	33.95	TRAINLINE TRAVEL PASS FOR CLIENT
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	635	PREMIER INN NORWICH TEMP ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	441.67	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-441.67	PREMIER INN TEMP ACCOM REFUND
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-635	PREMIER INN TEMP ACCOM REFUND
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	661.67	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	788.33	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-520	TRAVELODGE TEMP ACCOM REFUND
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-415	TRAVELODGE TEMP ACCOM REFUND
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	658.33	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-658.33	TRAVELODGE TEMP ACCOM REFUND
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	2166.66	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1286.67	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	90	BOOKER LTD KITCHEN SUPPLIES
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	31.85	PAYPAL NORFOLK DAY
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	4	ROSE LANE CAR PARK PARKING FEE
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	138	STRIPEX EXPRESS TAXI
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	7.8	BOURNEMOUTH SEAFRONT CAFE REFRESHMENTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	11	BOURNEMOUTH SEAFRONT CAFE WORKING LUNCH
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	37.57	COTE BRASSERIE BOURNEMOUTH DINNER
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	37.56	COTE BRASSERIE BOURNEMOUTH DINNER
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	80	COTE BRASSERIE WORKING LUNCH
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	30.2	HILTON REFRESHMENTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	20.55	HILTON WORKING LUNCH
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	11.47	PUMPKIN CAFE REFRESHMENTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	26.5	ROMAN CAMP WORKING LUNCH
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	775.02	ROYAL BATH HOTEL CONFERENCE HOTEL ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4620	Subsistence	8.25	WEST CORNWALL PASTY COMPANY LUNCH NORWICH
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	22.81	MORRISONS MEETING REFRESHMENTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	12.97	MORRISONS STAFF INDUCTION REFRESHMENTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4711	Members Costs	4202	Uniforms	516.68	ROYAL BATH HOTEL CONFERENCE HOTEL ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4711	Members Costs	4600	Members Conf Exp - Fees	108.33	PREMIER INN BUILDING CONTROL AWARDS ACCOM
North Norfolk District Council	33UF	189614	JULY	16 August 2019	4810	Client Disbursements	4473	Client Disbursements	100.17	NOCHEX UTILITY SEARCH FOR LEISURE MATTER
North Norfolk District Council	33UF	189614	JULY	16 August 2019	8528	Cromer Pier & West Prom	0039	Materials	35.62	DULUX DECORATOR JCENTRE PAINT FOR TANK
North Norfolk District Council	33UF	189614	JULY	16 August 2019	8528	Cromer Pier & West Prom	0039	Materials	274.8	DURAL UK LTD METAL EDGING FOR RESIN BONDED ELEMENTS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	8594	Cromer Pier External And Roof	0015	Advertising	303.51	ARCHANT COMMUNITY PUBLIC NOTICE IN NN NEWS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	8594	Cromer Pier External And Roof	0015	Advertising	75.85	ARCHANT COMMUNITY PUBLIC NOTICE IN NN NEWS
North Norfolk District Council	33UF	189614	JULY	16 August 2019	8647	Bacton Walcott Cms	0044	Other Professional Fees	284	HAWK COURIER SERVICES
North Norfolk District Council	33UF	189614	JULY	16 August 2019	8650	Deep History Coast	0043	Technical Services Fees	248.33	OPENREACH SURVEY COST
North Norfolk District Council	33UF	189614	JULY	16 August 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	2024.63	20.00% VATT
North Norfolk District Council	33UF	189614	JULY	16 August 2019	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	116.48	MARKEL INTERNATIONAL LONDON FRIENDS OF THWAITE COMMON INS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1020	Conservation & Landscape	4806	Subscriptions	350	DTA PUBLICATIONS DTA HANDBOOK SUBS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1191	Environmental Protection	4000	Equipment Purchases	35	HALFORDS FITTINGS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1191	Environmental Protection	4000	Equipment Purchases	347.5	HALFORDS ROOFBOX & FITTINGS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1191	Environmental Protection	4002	Mats Purchases - General	7.49	AMAZON4 X FLEXIBLE IC PACKS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1191	Environmental Protection	4406	Other Professional Fees	470	INTELLECTUAL PROPERTY OFFICE TRADE MARK APPLICATION
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1539	Environmental Health & Service	4010	Equipment & Tools - R&M	8.32	AMAZON WIRELESS PRESENTATION CLICKER
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1539	Environmental Health & Service	4010	Equipment & Tools - R&M	3.99	AMAZON WIRELESS PRESENTATION CLICKER P&P
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1539	Environmental Health & Service	4304	Stationery - Other	3.73	STARLINGS ENVIRONMENT FORUM CRAYONS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1539	Environmental Health & Service	4620	Subsistence	3.3	LIDL DRINKS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	1541	Environmental Contracts	3010	Vehicle Repairs	25.9	BEN BURGESS ADBLUE X 18 LTRS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	395.83	CALLOW RETAIL INSPECTION CAMERA
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2100	Council Tax Collection	4406	Other Professional Fees	330	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONSES
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2600	Personnel Services	4406	Other Professional Fees	55.8	CONVENT GARDEN CO WELLBEING DAY
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2600	Personnel Services	4406	Other Professional Fees	42.35	VENDING SUPERSTORE WELLBEING DAY
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2612	Computer (Applications Team)	3230	Public Transport - General	76.7	GREATER ANGLIA TRAIN TICKET
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2612	Computer (Applications Team)	3230	Public Transport - General	11.1	NATIONAL EXPRESS COACH FARE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2612	Computer (Applications Team)	3310	Travelling Allowance - General	98	BOOKING.COM HOTEL ACCOMMODATION
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	35.41	AMAZON KEYBOARD
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS LOOKUP APP
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2615	Communications	4460	Marketing - General	27.21	INTERNET HUB MAMMOTH MARATHAN DOMAIN NAMES
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2615	Communications	4531	Computer Purchases - Software	12.7	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2615	Communications	4531	Computer Purchases - Software	54.25	MAILCHIMP MEDIA SERVICES MONTHLY FEE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2621	Property Services	3010	Vehicle Repairs	26.5	NATIONAL WINDSCREENS

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	190258	AUGUST	16 September 2019	2621	Property Services	4306	Periodicals	205	APS ORG RT MEMBERSHIP
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	2625	Windmill Restaurant	4006	Mats Purchases -Consumables	89.93	CATERING 24 SERVING PLATES
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3000	Playgrounds	2116	Kier Grounds Maintenance	22.15	CREATIVE BUNTING WEST PROM SHIP
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3000	Playgrounds	2116	Kier Grounds Maintenance	13.15	MORRISONS PLAY AREA INSPECTION REFRESHMENTS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3024	Other Lettings	2100	R & M Grounds - Fencing	569.97	ARGOS WHITE GOODS SCULTHORPE HOUSE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3041	The Splash	4406	Other Professional Fees	136.83	PLANNING PORTAL PLAN APP FEE SPLASH
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3041	The Splash	4477	Other Fees & Charges	8.33	POPPYFIELDS CAFE VISITORS DRINKS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3050	Physical Activity Development	4477	Other Fees & Charges	50	ENGLAND ATHLETICS MAMMOTH MARATHON LICENCE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3050	Physical Activity Development	4477	Other Fees & Charges	6.32	POPPYFIELDS CAFE VISITORS DRINKS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3050	Physical Activity Development	4477	Other Fees & Charges	29.99	ROYS PARKRUN FOLDING TABLE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3057	Sports Development	4460	Marketing - General	22.43	AMAZON GREENBUILD 2019 BUZZ WIRE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3120	Holt Country Park	4000	Equipment Purchases	12.02	AMAZON GREENBUILD CALICO
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3122	Other Woodlands	4477	Other Fees & Charges	25.9	AMAZONHCP VISITOR CENTRE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3701	Homelessness	4406	Other Professional Fees	24.5	GOLDSTAR TAXI FOR CLIENT SHAW
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3701	Homelessness	4406	Other Professional Fees	79.5	TRAINLINE TRAIN TICKET FOR HOMELESS CLIENT
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	839.25	HAVEN HOLIDAYS TEMP ACCOMM
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	693.34	PREMIER INN TEMP ACCOMM
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1999.89	TRAVELODGE TEMP ACCOMM
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1661.55	TRAVELODGE TEMP ACCOMM
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	3912	Housing (Health & Wellbeing)	2004	Rep & Maint (Reactive)	114.83	BLINDS 2 GO WELLBEING ROOM 7 BLINDS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4010	Election Expenses	4000	Equipment Purchases	44.96	TRADE UK ELECTIONS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4109	Coast & Community P'Ship	4000	Equipment Purchases	34.33	AMAZON MARKET PLACE WIRELSS MOUSE TRACKBALL
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4123	Environmental Sustainability	4000	Equipment Purchases	28.3	SCREWFIX ROPE FOR GREENBUILD
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	5.48	SAINBURY'S KITCHEN SUPPLIES
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	100	PREMIER INN ACCOMMODATION
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	100	PREMIER INN ACCOMMODATION
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4711	Members Costs	4100	Catering - Purchases	4.9	LIDL BIRTHDAY BREAKFAST REFRESHMENTS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4720	Coastal Management	3230	Public Transport - General	39.16	OPODO BOOKING FLIGHTS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4720	Coastal Management	3230	Public Transport - General	93.03	RYANAIR FLIGHT DEPOSITS
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4720	Coastal Management	4477	Other Fees & Charges	45.83	STANSTED AIRPORT CAR PARKING
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4720	Coastal Management	4531	Computer Purchases - Software	43.39	ECOVIVE COMPUTER SOFTWARE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4720	Coastal Management	4621	Conference Expenses - Officers	222.87	L'OCEANIDE HOTEL OVERNIGHT STAY
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	4810	Client Disbursements	4473	Client Disbursements	3	GOV.UK WILL & PROBATE SERVICE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1278.69	20.00% VATT
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	305.83	JUST GIVING DDD DONATION TO BLOODWISE
North Norfolk District Council	33UF	190258	AUGUST	16 September 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	-15	TESCO COMPENSATION PAYMENT RECEIVED FOR POOR SERVICE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1191	Environmental Protection	4002	Mats Purchases - General	70.8	A F AFFINITY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1191	Environmental Protection	4002	Mats Purchases - General	22.41	AMAZON ALCOHOL WIPES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1191	Environmental Protection	4002	Mats Purchases - General	7.94	AMAZON CLAY ROBERTS WATER SPRAY BOTTLES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1191	Environmental Protection	4002	Mats Purchases - General	9.9	AMAZON LCD CHROMOGRAPH SPORTS WATCH
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1191	Environmental Protection	4002	Mats Purchases - General	158.2	THE NEW BRIDGE HOTEL
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1522	Head Of Planning	4000	Equipment Purchases	285.8	PLO-IT PLOTTER PAPER
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	2245	Cleaning Materials	2.67	TESCO DEPARTMENTAL SUPPLIES KITCHEN
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4000	Equipment Purchases	8.99	AMAZON EARBUDS FOR TWO WAY RADIO
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4000	Equipment Purchases	138	AMAZON ROUTER
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4000	Equipment Purchases	99.17	AMAZON TOMTOM CAR SAT NAV
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4000	Equipment Purchases	9.98	INSIGHT DIRECT SENNHEISER PRESENCE ACCESSORY SET
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4002	Mats Purchases - General	49.99	AMAZON NEOPRENE CHEST WADERS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4200	Protective Clothing	16.63	CLEANROOM SUPPLIES MOP CAPS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4200	Protective Clothing	31.84	SITE SUPPLY HI VIS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1539	Environmental Health & Service	4620	Subsistence	6.67	THE FORUM CAR PARKING
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1541	Environmental Contracts	3032	Vehicle - Diesel	11	BEN BURGESS ADBLUE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1541	Environmental Contracts	4620	Subsistence	-0.25	CAMBRIDGE COSTA REFUND FOR REUSE CUP
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1541	Environmental Contracts	4620	Subsistence	5.12	CAMBRIDGE COSTA SUBSISTANCE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	1541	Environmental Contracts	4620	Subsistence	4.14	TESCO SUBSISTANCE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2002	Trading Services - Markets	2003	Rep & Maint (Programmed)	1.5	SHERINGHAM SHOP MARKET COSTUME
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2030	Handyman	3035	Vehicle - Licences	262.5	DVLA BN63 WNP VEHICLE TAX
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2030	Handyman	4200	Protective Clothing	94.98	UTTINGS FLADEN JACKET
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2100	Council Tax Collection	4406	Other Professional Fees	236	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2115	Benefits Administration	4300	Books	12.95	AMAZON BOOK BENEFIT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2501	Postal & Scanning Services	4530	Computer Purchases - Hardware	38.95	EBAY LAPTOP SCREEN
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2600	Personnel Services	1122	Generic Training	100	BIRKETTS/EVENTBRITE EMPLOYMENT CONFERENCE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	52.1	AMAZON CABLES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2611	Computer Network & Pcs	4531	Computer Purchases - Software	82.09	LIQUIDFILES SOFTWARE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP AP

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	193404	SEPTEMBER	16 OCTOBER 2019	2615	Communications	4531	Computer Purchases - Software	12.56	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2615	Communications	4531	Computer Purchases - Software	52.82	MAILCHIMP MEDIA SERVICE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2615	Communications	4531	Computer Purchases - Software	320	SURVEY MONKEY ANNUAL MEMBERSHIP FEE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases - Consumables	210	ARGOS HOUSING DESK LAMPS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases - Consumables	32.66	BLINDS TO GO WELLBEING ROOM EH
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2621	Property Services	2116	Grounds Maintenance	19.27	MACDONALDS TRAINING MEALS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2621	Property Services	2116	Grounds Maintenance	13.9	MANOR HOTEL MEETING REFRESHMENTS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2621	Property Services	2116	Grounds Maintenance	14	MORRISONS WORKING REFRESHMENTS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2621	Property Services	3032	Vehicle - Diesel	71.82	TESCO HIRE VAN FUEL
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2621	Property Services	4306	Periodicals	150	IOSH MEMBERSHIP
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2627	Head Of Finance & Assets	4300	Books	40	VANGUARD CONSULTING SERVICES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	2640	Cromer - Service Charge	2008	R & M (Service Charge)	600	DIRECT ACCESS AUTOMATION 2 X PAXTON PAXLOCK KEY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3041	The Splash	4477	Other Fees & Charges	170	NO1 RESTAURANT CROMER SPLASH CONTRACTORS EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3041	The Splash	4477	Other Fees & Charges	23.5	OPENWIDE FOOD & DRINK FOR SPLASH EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3041	The Splash	4477	Other Fees & Charges	8.99	POPPYFIELDS CAFE VISTORS TEAS & COFFEES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3041	The Splash	4477	Other Fees & Charges	149	UPSTAIRS FOOD & DRINKS SPLASH EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	59.9	FIRST AID 4 LESS CO UK FIRST AID KIT X 2
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	2.67	POPPYFIELDS CAFE VISTORS TEAS & COFFEES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	7.33	POPPYFIELDS COFFEE FOR VISTORS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	36.5	SAFELINCS DEFIB PADS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3057	Sports Development	4460	Marketing - General	303.98	ZUMBA FITNESS ANNUAL MEMBERSHIP FEE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3099	Pier Pavilion - Theatre Mgmt	2116	Grounds Maintenance	5.8	CROMER PIER REFRESHMENTS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3099	Pier Pavilion - Theatre Mgmt	2116	Grounds Maintenance	5.8	CROMER PIER REFRESHMENTS CONTRACTORS MEETING
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3117	North Norfolk Info Centre	4006	Mats Purchases - Consumables	184.75	SOLENT PLASTICS 25 CRATES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	40	FAST LANE AUTOSPARES COOLAND FOR HCP GENERATOR
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3120	Holt Country Park	4477	Other Fees & Charges	120.82	STAPLETONS RETAIL HOLT REPLACEMENT TYRE FOR TRUCK
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3172	Recycling	4406	Other Professional Fees	7.5	AMAZON ACCUWEIGHT DIGITAL KITCHEN SCALES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3172	Recycling	4406	Other Professional Fees	36.64	AMAZON EXTRA LARGE INSULATED THERMAL TAKE AWAY FOOD BAGS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3172	Recycling	4406	Other Professional Fees	8.09	AMAZON SNOBLASS FRIDGE THERMOMETER
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3172	Recycling	4406	Other Professional Fees	395.27	CATERING HYGIENE GLASS DOOR FRIDGE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3400	Coast Protection	2112	Sea Defences	24.95	MAP UK KET FLOOD GATE BARRIERS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4406	Other Professional Fees	54.99	ARGOS STARTER PACK FOR CLIENTS WITH NEW TENANCY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4406	Other Professional Fees	35.99	ARGOS STARTER PACKS FOR CLIENTS WITH NEW TENANCY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4406	Other Professional Fees	12	GOLDSTAR NORWICH TAXI TO TEMP ACCOM
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4406	Other Professional Fees	39	MORRISONS STARTER PACKS FOR CLIENTS WITH NEW TENANCY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4406	Other Professional Fees	27.73	QD STORES STARTER PACKS FOR CLIENTS WITH NEW TENANCY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4406	Other Professional Fees	34.95	SUE RYDER STARTER PACKS FOR CLIENTS WITH NEW TENANCY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	333.33	PREMIER INN NORWICH TEMP ACCOM COOPER
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	647.5	PREMIER INN TEMP ACCOM BANTHORPE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	745	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-745	PREMIER INN TEMP ACCOM REFUND
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	961.55	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	-961.55	TRAVELODGE TEMP ACCOM REFUND
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1837.26	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1656.43	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3911	Comm & Econ Dev Mgt	1224	Subs To Professional Bodies	150	GROW COOK & LEARN TCPA CONFERENCE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	3911	Comm & Econ Dev Mgt	1244	Employers' Liability	46.67	TCPA MEMBERSHIP
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4123	Environmental Sustainability	4000	Equipment Purchases	5.82	ARGOS CROMER GREENBUILD CABLE
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4123	Environmental Sustainability	4000	Equipment Purchases	21.65	CARAVAN ACCESSORY SHOP GREENBUILD
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4123	Environmental Sustainability	4021	Equipment Rental / Hire	110	BANQUETING HIRE NORWICH PORTALBE HAND WASH UNIT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4123	Environmental Sustainability	4100	Catering - Purchases	7.33	COOP CROMER GREENBUILD SUNDRIES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4123	Environmental Sustainability	4406	Other Professional Fees	45.83	CROMER TROPHIES GREENBUILD ENVIRONMENT AWARDS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4505	Digital Transformation	4531	Computer Purchases - Software	38.95	EBAY LAPTOP SCREEN
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4600	Corporate Leadership Team	4000	Equipment Purchases	24.12	AMAZON FAN HEATER
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4710	Democratic Services Team	1112	Cpd Training	187.5	HOLIDAY INN BRISTOL HOTEL ACCOMM
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4711	Members Costs	4100	Catering - Purchases	4.38	LIDL PASTRIES FOR LEADERS BIRTHDAY BRUNCH
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	7.47	LIDL FLOWERS CHAIRMANS CIVIC RECEPTION
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	19	MORRISONS FLOWERS CHAIRMANS CIVIC RECEPTION
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4711	Members Costs	4611	Chairmans Civic Expenditure	27.04	TREASURE ISLAND SWEETS CHAIRMANS CIVIC RECEPTION

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	193404	SEPTEMBER	16 OCTOBER 2019	4720	Coastal Management	3230	Public Transport - General	25.09	CROMER PIER EVENING MEETING REFRESHMENTS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4720	Coastal Management	3230	Public Transport - General	40.42	GUNTON ARMS LUNCH MEETING
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4720	Coastal Management	4477	Other Fees & Charges	7.08	CROMER PIER EVENING MEETING REFRESHMENTS
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4720	Coastal Management	4531	Computer Purchases - Software	27.92	FRENCHS FISH SHOP LUNCH MEETING
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4720	Coastal Management	4621	Conference Expenses - Officers	96.14	SAINSBURYS GREENBUILD SUPPLIES
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4804	Policy & Performance Mgt	3310	Travelling Allowance - General	85.3	TRAINLINE RAIL TRAVEL
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4804	Policy & Performance Mgt	3310	Travelling Allowance - General	85.3	TRAINLINE RAIL TRAVEL
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	4811	Legal Services	4300	Books	157.95	BLOOMSBURY PUBLISHING LEGAL BOOK FOR LIBRARY
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	50.26	AMAZON SANSCAPING CELEBRATORY EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	23.92	COOP CROMER SANSCAPING CELEBRATORY EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	8.15	COOP WELLS REFRESHMENTS SANSCAPING
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	12.63	COOP WELLS REFRESHMENTS SANSCAPING EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	13.17	COOP WELLS SANSCAPING CELEBRATORY EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	41.85	LIDL CROMER SANSCAPING CELEBRATORY EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	28.75	MORRISONS REFRESHMENTS SANSCAPING EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	60.42	SHIP INN MUNDESLEY ACCOMM SAND ARTIST
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	8647	Bacton Walcott Cms	0046	Other Expenditure	26.21	TREASURE ISLAND SWEETS SANSCAPING CELEBRATORY EVENT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1540.05	20.00% VATT
North Norfolk District Council	33UF	193404	SEPTEMBER	16 OCTOBER 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	611.66	VIRGIN MONEY GIVING DDD DONATION
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	1191	Environmental Protection	4002	Mats Purchases - General	16.63	AMAZON YALE BRASS PADLOCK
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	1539	Environmental Health & Service	3310	Travelling Allowance - General	20	HILTON BIRMINGHAM CAR PARKING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	1539	Environmental Health & Service	4200	Protective Clothing	51.65	AMAZON PPE CHEST WADERS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2100	Council Tax Collection	4406	Other Professional Fees	130.5	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONSES
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	11.98	AMAZON CABLE TIDY
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2612	Computer (Applications Team)	3230	Public Transport - General	60.5	TRAINLINE TRAIN TICKETS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP AP
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2613	Telephone Services	4530	Computer Purchases - Hardware	68.88	AMAZON SCREEN PROTECTORS/PHONE CASES
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2615	Communications	4531	Computer Purchases - Software	12.02	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2615	Communications	4531	Computer Purchases - Software	67.67	MAILCHIMP MONTHLY MEDIA SERVICE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK ANNUAL SUBS AND LICENCES
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	62.49	CLICK PA'S HOT WATER TAP
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	47.2	CPC IT EXTENSION LEADS NNDC
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	66.94	HAMPSHIRE FLAG NATIONAL FLAG DOR
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	95	PROFFESIONAL KITCHENS PA'S HOT WATER TAP
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	199	SHOPFITTING WAREHOUSE STANLESS RETRACTABLE BARRIERS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	-60	ARGOS REFUND DESK LAMPS HOUSING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	-30	ARGOS REFUND RETURNED DESK LAMP
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2621	Property Services	1122	Generic Training	80	BRITANNIA ABRASIVE TRAINING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2621	Property Services	1122	Generic Training	110	BRITANNIA LADDER & STEPS TRAINING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2621	Property Services	1122	Generic Training	115	BRITANNIA PASMA
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2621	Property Services	3035	Vehicle - Licences	262.5	DVLA AO68 MKF VEHICLE TAX
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2621	Property Services	4531	Computer Purchases - Software	82.25	FSPRG SOFTWARE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2625	Windmill Restaurant	4000	Equipment Purchases	4.67	INDESIT SPARES POPPYFIELDS FREEZER KEY
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	2625	Windmill Restaurant	4000	Equipment Purchases	2.95	INDESIT SPARES POPPYFIELDS FREEZER KEY P&P
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3000	Playgrounds	2004	Rep & Maint (Reactive)	14.75	MORRISONS REFRESHMENTS RT PLAY AREAS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3000	Playgrounds	2004	Rep & Maint (Reactive)	174	ROSPA PLAY SAFETY CONF
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3026	Itteringham	4852	Licences - T.V.	154.5	TV LICENSING FAIR MEADOW TV LICENCE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	62.19	HALFORDS SOCKET FOR COASTAL FLOOD GATES
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	1.92	POPPYFIELDS CAFE REFRESHMENTS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	24.58	TESCO STORES REFRESHMENTS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3057	Sports Development	4460	Marketing - General	24.99	AMAZON 12 PACK JERSEY BIBS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3099	Pier Pavilion - Theatre Mgmt	2116	Grounds Maintenance	3.25	CROMER PIER BAR MEETING REFRESHMENTS PIER ROOF
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3120	Holt Country Park	4002	Mats Purchases - General	44.1	AMAZON PAINTS AND CRAFT MATS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3120	Holt Country Park	4402	Architects Fees	12.94	AMAZON PAINTS AND CRAFT MATS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3120	Holt Country Park	4450	Advertising - General	29.57	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3120	Holt Country Park	4477	Other Fees & Charges	20.85	AMAZON HALLOWEEN DECORATIONS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3120	Holt Country Park	4477	Other Fees & Charges	36.94	HCP HALLOWEEN DECORATIONS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3120	Holt Country Park	4477	Other Fees & Charges	5.99	HCP HALLOWEEN SPIDERS WEB
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3150	Public Conveniences	2004	Rep & Maint (Reactive)	359.96	HARDWARE DIRECT WC RADAR KEYS

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	194451	OCTOBER	18 NOVEMBER 2019	3150	Public Conveniences	2004	Rep & Maint (Reactive)	51.8	IRONMONGERY DIRECT LOCKS PC WOMACK STAITHE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3150	Public Conveniences	4006	Mats Purchases -Consumables	102.37	PLUMBERS MATE IDEAL CONCEALED DUAL FLUSH PLATE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3160	Street Cleaning	4000	Equipment Purchases	25.05	HCL CLAPING SOLUTIONS SUPPLIES FOR BIN MAINTENANCE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3701	Homelessness	3230	Public Transport - General	16	NWTAXIS TAXI FOR CLIENT
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3701	Homelessness	3230	Public Transport - General	14.65	TRAINLINE.COM TRAVEL FOR CLIENT TO HOUSING APPOINTMENT
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3701	Homelessness	4406	Other Professional Fees	25	ARGOS MOBILE PHONE FOR HOMELESS CLIENT
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1917.5	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1321.43	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1608.93	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3701	Homelessness	4809	Rent Deposit Scheme	266.24	VICTORY HOUSING TRUST TO CLEAR RENT ARREARS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	159.99	ARGOS LTD WASHING MACHINE FOR KNIGHTS GREEN
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	-159.99	ARGOS REFUND FOR WASHING MACHINE KNIGHTS GREEN
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	469.98	ARGOS WHITE GOODS FOR KNIGHTS GREEN
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	133.15	BLINDS 2 GO LTD FOR KNIGHTS GREEN
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	1240.06	CARPETRIGHT CARPET/VINYL FOR KNIGHTS GREEN
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3900	Leisure	4477	Other Fees & Charges	5.67	COSTA N/WALSHAM REFRESHMENTS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3900	Leisure	4477	Other Fees & Charges	6.21	MORRISONS REFRESHMENTS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3900	Leisure	4477	Other Fees & Charges	16.95	ROMAN CAMP INN REFRESHMENTS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3911	Comm & Econ Dev Mgt	4620	Subsistence	51	SHAMBLES REFRESHMENTS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	3940	Customer Services Housing	1122	Generic Training	300	SHELTER TRAINING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4505	Digital Transformation	4620	Subsistence	415.83	SEA MARGE VENUE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	1122	Generic Training	375	EVENTBRITE TRAINING COURSE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	3230	Public Transport - General	35	THE PASSION OF FLOWERS GET WELL BOUQUET FOR MEMBER OF STAFF
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4000	Equipment Purchases	24.45	AMAZON FAN HEATER
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	14.14	MORRISONS CATERING SUPPLIES
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4304	Stationery - Other	86	SHAWS 2 X CONDOLENCE BOOKS
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4304	Stationery - Other	53.95	SHAWS CONDOLENCE BOOK TEXT PACK
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4531	Computer Purchases - Software	25.7	HILTON BIRMINGHAM LUNCH MEETING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	35.4	HILTON BIRMINGHAM LUNCH MEETING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	34.15	THE GUNTON ARMS LUNCH MEETING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	4.08	WAITROSE BREAKFAST MEETING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	19.79	WAITROSE LUNCH MEETING
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4711	Members Costs	4100	Catering - Purchases	10.56	MORRISONS MONTHLY BIRTHDAY TEA
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4711	Members Costs	4304	Stationery - Other	8.32	AMAZON MEETING ROOM SIGN
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4804	Policy & Performance Mgt	4621	Conference Expenses - Officers	209.15	HOTEL ACCOMM
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4804	Policy & Performance Mgt	4621	Conference Expenses - Officers	209.15	HOTEL ACCOMM
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	4810	Client Disbursements	4473	Client Disbursements	13	COMPANIES HOUSE FILING OF CONFIRMATION FOR COASTSHARE
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1716.54	20.00% VATT
North Norfolk District Council	33UF	194451	OCTOBER	18 NOVEMBER 2019	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	640	GO FUND ME DRESS DOWN DAY LYMES DISEASE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	1171	Licensing Plus	4002	Mats Purchases - General	25.8	SMART CARD STORE LTD 3 BOXES WHITE PVC CARDS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	1522	Head Of Planning	4303	Stationery - Paper	186.65	PLOT -IT PLOTTER PAPER
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	1539	Environmental Health & Service	1122	Generic Training	48	GREATER ANGLIA RAILFARE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	1539	Environmental Health & Service	1122	Generic Training	60	PHE EHO/HPT LIAISON DAY
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	1539	Environmental Health & Service	4620	Subsistence	16.8	COOP LIGH REFRESHMENTS INHOUSE MEETING
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	1541	Environmental Contracts	3036	Vehicle - Mot'S	262.5	DVLA VEHICLE TAX AO66 VRG
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	300	SALT MERCHANT GRIT BINS FOR CAR PARKS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2030	Handyman	4006	Mats Purchases -Consumables	262.5	HALFORDS 175 PC SOCKET SET VAN STOCK
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2030	Handyman	4006	Mats Purchases -Consumables	141.57	HALFORDS SOCKET SET STOCK
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2030	Handyman	4006	Mats Purchases -Consumables	5.25	SAFETY SIGNS & NOTICES VAN GAS SIGNS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2030	Handyman	4006	Mats Purchases -Consumables	35	WEST NORFOLK PARKING FINE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2603	Common Training Budget	1122	Generic Training	8.33	EMCC HR TEAM COACHING
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2611	Computer Network & Pcs	3310	Travelling Allowance - General	59.7	TRAINLINE TRAIN TICKETS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2611	Computer Network & Pcs	3310	Travelling Allowance - General	626	TRAVELODGE TRAINING ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	4.02	EBAY POWER ADAPTOR
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	22.5	SCREWFIX NETWORK PLUGS & TRUNKING
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2611	Computer Network & Pcs	4533	Computer Software Licences	5455.6	SHAREGATE SOFTWARE LICENSE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2611	Computer Network & Pcs	4534	Computer Maintenance	191.44	DMARCAN SOFTWARE SUBS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	36.15	AMAZON KEYBOARD
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOK UP AP

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	194454	NOVEMBER	16 DECEMBER 2019	2613	Telephone Services	4530	Computer Purchases - Hardware	59.15	AMAZON PHONE CABLES
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2613	Telephone Services	4530	Computer Purchases - Hardware	30.67	EBAY PHONE CABLES
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2615	Communications	4531	Computer Purchases - Software	11.99	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2615	Communications	4531	Computer Purchases - Software	66.56	MAILCHIMP MEDIA SERVICE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	201.25	PLASTOR 15 LARGE PLASTIC CRATES
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2625	Windmill Restaurant	4000	Equipment Purchases	96.99	ALLSOP & PITTS RATIONAL GRILL & RINSE LIQUID
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	2625	Windmill Restaurant	4000	Equipment Purchases	71.08	NISBETTS POPPYFIELDS EQUIPMENT
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3000	Playgrounds	2004	Rep & Maint (Reactive)	24.05	KREATIVEBUNTING WEST PROM BUNTING PLAY AREA
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3000	Playgrounds	2004	Rep & Maint (Reactive)	71.24	TRAVELODGE DARREN ROSPA SAFETY CONF
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3041	The Splash	2003	Rep & Maint (Programmed)	353.85	SAFETY SIGNS SIGNS REQUESTED
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3050	Physical Activity Development	4406	Other Professional Fees	124.17	DENNY INTERNATIONAL PORTABLE PA SYSTEM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	124.17	AMAZON PORTABLE PA SYSTEM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3050	Physical Activity Development	4477	Other Fees & Charges	2.83	POPPYFIELDS VISITORS COFFEE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3120	Holt Country Park	4200	Protective Clothing	300.82	TOTALWORKWEAR CHEST WADERS & JACKETS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3120	Holt Country Park	4300	Books	35.22	WORKWEAR EXPRESS SAFETY BOOTS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3120	Holt Country Park	4406	Other Professional Fees	13	DISCLOSURE & BARING DBS CHECK
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3120	Holt Country Park	4477	Other Fees & Charges	53.32	AMAZON 2 TABLES
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3120	Holt Country Park	4477	Other Fees & Charges	53.32	DENNY INTERNATIONAL 2 TABLES
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3160	Street Cleaning	4000	Equipment Purchases	34.99	FOLKSTONE FIXINGS LTD SUPPLIES FOR BIN MAINTENANCE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	179.99	ARGOS WASHING MACHINE KNIGHTS GREEN
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3701	Homelessness	2200	Rent/Hire Of Buildings	1621.65	CLARION HOUSING RENT ARREARS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3701	Homelessness	4406	Other Professional Fees	67.5	GOLDSTAR TAXIS TAXI FOR CLIENT
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	675.72	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3701	Homelessness	4475	B & B Charges (Homelessness)	1448.93	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3710	Temporary Accommodation - Psl	4475	B & B Charges (Homelessness)	491.63	HOTEL NR2 TEMP ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3710	Temporary Accommodation - Psl	4475	B & B Charges (Homelessness)	586.67	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3710	Temporary Accommodation - Psl	4475	B & B Charges (Homelessness)	757.38	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3900	Leisure	4477	Other Fees & Charges	1.42	POPPYFIELDS CAFE VISITORS COFFEE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3900	Leisure	4477	Other Fees & Charges	10.2	ROCKET HOUSE COFFEES
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3911	Comm & Econ Dev Mgt	1224	Subs To Professional Bodies	315	RTP1 MEMBERSHIP
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3911	Comm & Econ Dev Mgt	3230	Public Transport - General	73.5	TRAINLINE TRAIN TICKETS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3940	Customer Services Housing	3230	Public Transport - General	20	OYSTER ONLINE OYSTERCARD TOP UP
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	3940	Customer Services Housing	4621	Conference Expenses - Officers	56.66	TRAVELODGE TEMP ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4000	Electoral Registration	2004	Rep & Maint (Reactive)	220.2	WHITE SALT 10KG ELECTIONS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4000	Electoral Registration	4477	Other Fees & Charges	249.75	SCREWFIX ELECTION HEATERS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	1122	Generic Training	50	PRACTICALLY PERFECT PA PA ONLINE SEMINAR
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4002	Mats Purchases - General	19.61	AMAZON OFFICE SUNDRY ITEMS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	14.83	COOP PROVISIONS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	26.5	MORRISONS PROVISIONS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4100	Catering - Purchases	8.34	STAFF INDUCTION PROVISIONS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4304	Stationery - Other	27.1	AMAZON OFFICE ITEMS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4477	Other Fees & Charges	10	WHITE RIBBON CAMPAIGN MATS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	19.5	BLACK JUG PEER REVIEW LUNCH
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	42.3	COTE BRASSERIE PEER REVIEW LUNCH
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	70	STRIPE EXPRESS TAXI
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	39	STRIPE EXPRESS TAXI
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4620	Subsistence	11.5	TFL TOLL FEE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	153.33	PREMIER INN PLYMOUTH ACCOM X 2 NIGHTS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	52.09	PREMIER INN TOWER BRIDGE ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	52.08	PREMIER INN TOWER BRIDGE ACCOM
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4711	Members Costs	4100	Catering - Purchases	6.83	LIDL AFTERNOON TEAS
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	4811	Legal Services	1122	Generic Training	495	AH MEDIA LTD TRAINING COURSE
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	9810	Balance Sheet - Holding Codes	9511	Nndc - Payments Account	-19996.36	BARCLAYCARD
North Norfolk District Council	33UF	194454	NOVEMBER	16 DECEMBER 2019	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	2635.67	20.00% VATT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	1539	Environmental Health & Service	1122	Generic Training	113	GREATER ANGLIA RAILFARE NORWICH TO LONDON RETURN
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	1539	Environmental Health & Service	1122	Generic Training	154.66	LETSRECYCLE.COM CONFERENCE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	1539	Environmental Health & Service	4002	Mats Purchases - General	44.99	AMAZON MATERIALS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	1539	Environmental Health & Service	4806	Subscriptions	24	BASIS REGISTRATION 2019 PROMPT MEMBERSHIP
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	1541	Environmental Contracts	1122	Generic Training	9.17	RIVERSIDE PARKING CHARGE

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	194462	DECEMBER	16 JANUARY 2020	1541	Environmental Contracts	4620	Subsistence	6.79	EAT LIVERPOOL STREET SUBSISTENCE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	1541	Environmental Contracts	4620	Subsistence	5	TESCO SUBSISTENCE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	9.31	PLUMBERS MATE HOSE UNION BIB TAP QUARTER TURN LEVER
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2030	Handyman	4000	Equipment Purchases	165.98	FLASHING BEACONS FLASHING LIGHTS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2030	Handyman	4000	Equipment Purchases	69.98	HALFORDS SEAT COVERS /1ST AID /EXTINGUISHER
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2115	Benefits Administration	4300	Books	210.7	AMAZON BOOKS BENEFITS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	164.85	AMAZON CABLES
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	17.75	SCREWFIX BATTERY
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2612	Computer (Applications Team)	4803	Contributions	10	GET ADDRESS ADDRESS LOOK UP AP
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2615	Communications	4531	Computer Purchases - Software	11.78	HOOTSUITE MEDI SERVICE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2615	Communications	4531	Computer Purchases - Software	45.38	MAILCHIMP MEDIA SERVICE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	36	HOMEBASE NNDC CHRISTMAS TREE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2621	Property Services	2116	Grounds Maintenance	14	MORRISONS FIREWORKS REFRESHMENTS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2621	Property Services	4000	Equipment Purchases	70.82	AMAZON DRONE CASE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2621	Property Services	4000	Equipment Purchases	190.83	JESSOPS DRONE FLY MORE KIT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2621	Property Services	4000	Equipment Purchases	1324.17	JESSOPS MAVIC DRONE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2625	Windmill Restaurant	4000	Equipment Purchases	38.8	MORRISONS POPPYFIELDS XMAS LUNCH
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2625	Windmill Restaurant	4000	Equipment Purchases	40.3	MORRISONS POPPYFIELD XMAS LUNCH
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2625	Windmill Restaurant	4000	Equipment Purchases	14.98	QD STORES POOPYFIELDS XMAS LUNCH
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2627	Head Of Finance & Assets	1224	Subs To Professional Bodies	332	CIPFA MEMBERSHIP
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2628	N Walsham Kings Arms Street	2008	R & M (Service Charge)	13.77	FIRE SAFETY CALL POINT TEST KEYS EMERGENCY LIGHTING N/W OFFICE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	2631	Accountancy	4406	Other Professional Fees	65	LONDON STOCKE EXCHANGE LEI SUBS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3000	Playgrounds	2004	Rep & Maint (Reactive)	16.98	NCP ROSPA COURS PARKING
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	8	CHOCOLATES PARKRUN PRIZES
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3050	Physical Activity Development	4477	Other Fees & Charges	3.92	POPPYFIELDS CAFE VISITROS COFFEE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3120	Holt Country Park	4474	Management Fee	27.47	AMAZON COSTUMES FOR TRAIL
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3120	Holt Country Park	4477	Other Fees & Charges	139	SHUTTERSTOCK IMAGE PACKAGE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3120	Holt Country Park	4477	Other Fees & Charges	47.77	ST LEONARDS MOTORS REPLACE WING MIRROR (HCP TRUCK)
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4000	Equipment Purchases	15.5	MORRISONS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4406	Other Professional Fees	-19	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4406	Other Professional Fees	22.4	NATIONAL EXPRESS BUS TICKET FOR CLIENT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4406	Other Professional Fees	45	TAX HOLT CABS TAXI FOR CLIENT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4406	Other Professional Fees	22.7	TRAINLINE LONDON TRAIN TICKET FOR CLIENT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	166.65	HOTEL NR 2 TEMP ACCOM
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	458.33	HOTEL NR2 TEMP ACCOM
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	583.33	HOTEL NR TEMP ACCOM
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	65.83	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3701	Homelessness	4475	B & B Charges (Homelessness)	-69.15	TRAVELODGE REFUND FOR ACCOMM
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3708	10,Elsden Close, Holt	4000	Equipment Purchases	169.99	ARGOS WASHING MACHINE FOR ELSDEN CLOSE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3709	Temporary Accommodation - Nndc	2233	Heating Oil	300.63	BOILER JIUCE 2 STIRLING CLOSE HEATING OIL
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	395.52	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3710	Temporary Accommodation - Psl	4000	Equipment Purchases	9.74	QD STORES STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3710	Temporary Accommodation - Psl	4475	B & B Charges (Homelessness)	534.17	PREMIER INN TEMP ACCOM
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3900	Leisure	4477	Other Fees & Charges	170.83	HUNWORTH BELL MEAL
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3900	Leisure	4477	Other Fees & Charges	7.8	ROSE LANE CAR PARK PARKING FEE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	3900	Leisure	4477	Other Fees & Charges	45.68	VERNON ARMS REFRESHMENTS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4010	Election Expenses	4000	Equipment Purchases	115.96	EBAY FLOORSAX DOOR PACK
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4010	Election Expenses	4100	Catering - Purchases	15.87	BOOKERS ELECTION COUNT REFRESHMENTS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4010	Election Expenses	4100	Catering - Purchases	15.92	COOP ELECTION COUNT SUPPLIES
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4010	Election Expenses	4620	Subsistence	32.6	NO1 CROMER ELECTION REFRESHMENTS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	17.99	BOOKERS CLT SUPPLIES
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	7	COOP MEETING REFRESHMENTS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4600	Corporate Leadership Team	4100	Catering - Purchases	17.17	ICELAND CLT KITCHEN SUPPLIES
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4600	Corporate Leadership Team	4477	Other Fees & Charges	5	DART-CHARGE TOOL ROAD CHARGE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4600	Corporate Leadership Team	4477	Other Fees & Charges	5.42	HOVETON & WROXHAM STATION TRAIN TICKET
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4600	Corporate Leadership Team	4620	Subsistence	718.56	EDENRED STAFF ACHIEVEMENT AWARD VOUCHERS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	192.5	THE MIDLAND HOTEL CONFERENCE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4711	Members Costs	4100	Catering - Purchases	3.64	LIDL BIRTHDAY BRUNCH REFRESHMENTS
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	4810	Client Disbursements	4473	Client Disbursements	1.5	GOV.UK PROBATE SEARCH FOR 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	194462	DECEMBER	16 JANUARY 2020	4811	Legal Services	1122	Generic Training	495	AH MEDIA LRD COURSE FEE
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	8650	Deep History Coast	0040	Contractor Payments	678.62	PCWB DISPLAY SCREEN
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	991.96	20.00% VATT
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14.89	5.00% VATL
North Norfolk District Council	33UF	194462	DECEMBER	16 JANUARY 2020	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	633.25	CHILDREN IN NEED DDD DONATION