

Purchasing Card - Transparency 2021

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	204272	JANUARY	16 FEBRUARY 21	1522	Head Of Planning	4000	Equipment Purchases	186.65	PLOT IT - PLOTTER PAPER
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	1539	Environmental Health & Service	1122	Generic Training	180	ClEH - LONDON COURSE FEE
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	1539	Environmental Health & Service	4000	Equipment Purchases	26.2	AMAZON - 1 X PC HEADSET
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	817.73	ACTAVO HERRA - FENCING
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2002	Trading Services - Markets	2003	Rep & Maint (Programmed)	283.24	SP STREET SOLUTIONS - SIGNAGE
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2100	Council Tax Collection	4406	Other Professional Fees	234.5	SOUTHEND COUNTY- COURT SUMMONES
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2104	Council Tax Admin	4477	Other Fees & Charges	3	GOV UK - WILL SERVICE
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	106.44	AMAZON - WEBCAMS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2611	Computer Network & Pcs	4531	Computer Purchases - Software	139.95	EXPERTS EXCHANGE SUBSCRIPTION
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2612	Computer (Applications Team)	4803	Contributions	10	GETADDRESS ADDRESS LOOKUP AP
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2613	Telephone Services	4530	Computer Purchases - Hardware	398.86	AMAZON PHONE CASES/SCREEN PROTECTORS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2615	Communications	4531	Computer Purchases - Software	8.48	FACEBOOK MEDIA ADVERTISING
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2615	Communications	4531	Computer Purchases - Software	11.31	HOOTSUITE MEDIA SERVICE
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2615	Communications	4531	Computer Purchases - Software	65.4	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERSTOCK PHOTOGRAPHY
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2615	Communications	4806	Subscriptions	71.88	REDNERFOREST VIDEO ANIMATION SUBS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	179.04	LOCK & KEY CO DIGI LOCKS ELECTIONS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2621	Property Services	4200	Protective Clothing	58.74	AMAZON RIGGER BOOTS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2621	Property Services	4200	Protective Clothing	147.87	ARABIS HARNESS PPE
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	35.82	AMAZON BOOT SCRAPPER
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	2640	Cromer - Service Charge	4006	Mats Purchases -Consumables	30.32	AMAZON THERMAL CAMERA BRACKETS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3001	Other Parks & Open Spaces	2101	R & M Grounds - General	144.89	RS COMPONENTS MATERIALS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	817.74	ACTAVO HERRA FENCING
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3057	Sports Development	4533	Computer Software Licences	82.36	ZOOM US 2 ANNUAL ZOOM LICENCES
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3120	Holt Country Park	4002	Mats Purchases - General	99.9	JEWSON 2 X VISQUEEN DAMP PROOF MEMBRANE
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3120	Holt Country Park	4200	Protective Clothing	126.47	AMAZON PURCHASE
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3120	Holt Country Park	4202	Uniforms	92.66	AMAZON MERRELL MENS HIGH RISE HIKING SHOES
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3120	Holt Country Park	4202	Uniforms	-75.41	AMAZON MERRELL MENS MOAB 2 MID GTX
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3400	Coast Protection	4000	Equipment Purchases	315	SURVEY EXPRESS EQUIPMENT COMMS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	3230	Public Transport - General	40	CANARY EXPRESS TAXI FOR CLIENT MOVING ACCOMM
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	3230	Public Transport - General	-91.5	GOLDSTAR REFUND FOR TAXI
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	3230	Public Transport - General	66	GOLDSTAR TAXI FOR SWEP CLIENT
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	3230	Public Transport - General	-13	GOLDSTAR TAXI REFUND
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	4000	Equipment Purchases	10.83	ARGOS ITEMS FOR CLIENT SELF-ISOLATING
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	4000	Equipment Purchases	42.08	ARGOS ITEMS FOR ISOLATION UNITS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	4406	Other Professional Fees	270.48	HOLIDAY INN COVID 19 TEMP ACCOMM
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	4406	Other Professional Fees	95.24	HOLIDAY INN SPOT PURCHASE ACCOMM FOR CLIENT
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3701	Homelessness	4475	B & B Charges (Homelessness)	556.72	HOLIDAY INN EXPRESS SWEP PLACEMENT
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3709	Temporary Accommodation - Nnc	2232	Gas	181.65	ARVATO FINANCIAL SOLUTIONS GAS BILL
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3709	Temporary Accommodation - Nnc	2232	Gas	31	EON ENERGY GAS BILL 52 BACK STREET
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	3900	Leisure	4477	Other Fees & Charges	29.16	AMAZON EPSON 603 STARFISH INK CARTRIDGES
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	4600	Corporate Leadership Team	1122	Generic Training	196	TODAYS PA TRAINING
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	4600	Corporate Leadership Team	4306	Periodicals	100	POST OFFICE LONG SERVICE AWARD VOUCHERS
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	4711	Members Costs	4806	Subscriptions	332	EMPA LGC RENEWAL
North Norfolk District Council	33UF	204272	JANUARY	16 FEBRUARY 21	4811	Legal Services	4300	Books	437	THOMSON REUTERS LEGAL LIBRARY BOOKS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	1000	Development Management	4000	Equipment Purchases	36.66	AMAZON SCREEN PROTECTORS & DEFIB PADS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	1539	Environmental Health & Service	4000	Equipment Purchases	-26.2	AMAZON REFUND 1 X PC HEADSET
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	1539	Environmental Health & Service	4008	First Aid Purchases	119.49	FIRST RESCUE DEFIB STOCK
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	1540	Corporate Enforcement Team	4000	Equipment Purchases	167.49	AMAZON CAMERA
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	1541	Environmental Contracts	3030	Vehicle - Garage Servicing	9.9	BEN BURGESS ADBLUE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2001	Trading Services - Car Parks	4006	Mats Purchases -Consumables	414.6	NWT SUPPLIES ROCK SALT
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2100	Council Tax Collection	4406	Other Professional Fees	226	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONES
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2600	Personnel Services	1112	Cpd Training	232	EMPLOYMENT LAW SERVICES
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2603	Common Training Budget	1140	General Training Members	75	EVENTBRITE TRAINING EVENT
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2612	Computer (Applications Team)	4803	Contributions	12	GET ADDRESS LOOK UP ADDRESS APP
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2615	Communications	4531	Computer Purchases - Software	22	FACEBOOK ADVERTISING COMMS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2615	Communications	4531	Computer Purchases - Software	25	FACEBOOK COMMS ADVERTISING
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2615	Communications	4531	Computer Purchases - Software	11.11	HOOTSUITE MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2615	Communications	4531	Computer Purchases - Software	63.93	MAILCHIMP MONTHLY SUBS

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North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2615	Communications	4531	Computer Purchases - Software	11.31	VIDEVO NET MONTHLY SUBS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	51.2	PREMIER FARNELL EXTENSION LEADS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2621	Property Services	4006	Mats Purchases -Consumables	76.37	AMAZON LEVER CLAMPS X 2
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2626	Admin Bldgs - N Walsham New F2008		R & M (Service Charge)	171.92	BUNZL TOILET ROLLS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	2640	Cromer - Service Charge	4006	Mats Purchases -Consumables	30.32	AMAZON THERMAL CAMERA BRACKETS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3025	Rocket House, Cromer	4006	Mats Purchases -Consumables	14.15	AMAZON PHONE ROCKET HOUSE CUPBOARD
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	39.96	SAMUEL KIRK DRAIN COVER CROMER PROM
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3120	Holt Country Park	4000	Equipment Purchases	92.5	HAMILTON BROS BULL ROPE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3122	Other Woodlands	2031	R & M Fixt & Fittings - Other	286.8	FLAGPOLE EXPRESS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	3230	Public Transport - General	40.5	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	4406	Other Professional Fees	409.28	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	4406	Other Professional Fees	107	COUNTRYMIDLANDS NOTTINGHAM PROPERTY HOLD FEE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	4406	Other Professional Fees	804.14	HOLIDAY INN EXPRESS COVID 19 TEMP ACCOMM
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	4475	B & B Charges (Homelessness)	595	ASPECT HOUSING TEMP ACCOMM
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	4475	B & B Charges (Homelessness)	350	ASPECT HOUSING TEMP ACCOMM
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	4475	B & B Charges (Homelessness)	2103.14	HOLIDAY INN EXPRESS SWEP PLACEMENT
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3701	Homelessness	4475	B & B Charges (Homelessness)	1732	HOLIDAY INN EXPRESS TEMP ACCOMM
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	3709	Temporary Accommodation - Nnc	2220	Water Charges Metered	206.78	ANGLIAN WATER WATER BILL FOR STIRLING RD
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4010	Election Expenses	4304	Stationery - Other	393.7	BLUEFISH SOCIAL DISTANCING FLOOR TAPE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4010	Election Expenses	4304	Stationery - Other	72	DURAWELD SELF ADHESIVE POCKETS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4010	Election Expenses	4304	Stationery - Other	245.17	QD STORES ELECTION STORAGE BOXES
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4600	Corporate Leadership Team	4406	Other Professional Fees	345	GOVERNMENT EVENTS MEMBERSHIP FEE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4600	Corporate Leadership Team	4406	Other Professional Fees	99.43	PRACTICALLY PERFECT PA TRAINING COURSE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4600	Corporate Leadership Team	4415	General Training	10.98	AMAZON TRAINING FINANCE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4711	Members Costs	1112	Cpd Training	90	EVENTBRITE TRAINING EVENT
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4720	Coastal Management	1122	Generic Training	1195	JARROLDS TRAINING
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4811	Legal Services	4300	Books	35.44	AMAZON LEGAL LIBRARY BOOK
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4811	Legal Services	4300	Books	476	THOMSON REUTERS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	4811	Legal Services	4531	Computer Purchases - Software	150	TEXTHELP SOFTWARE
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	8542	Public Conveniences Imps	0046	Other Expenditure	134.67	JCT LTD CONTRACT BOOKS
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	8542	Public Conveniences Imps	0046	Other Expenditure	-244	THOMSON REUTERS UK LTD
North Norfolk District Council	33UF	204277	FEBRUARY	15 MARCH 2021	8647	Bacton Walcott Cms	0046	Other Expenditure	64.13	CHEAP ROPE COASTAL ROPE
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1191	Environmental Protection	3030	Vehicle - Garage Servicing	30.42	BEN BURGESS ADBLUE FOR VEHICLE MAINTENANCE
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1191	Environmental Protection	3036	Vehicle - Mot'S	267.5	DVLA 12 MONTHS TAX
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1191	Environmental Protection	3036	Vehicle - Mot'S	267.5	DVLA 12 MONTHS TAX
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1191	Environmental Protection	4002	Mats Purchases - General	86.44	ITW ENVOPAK MINIFLEX SEAL FOR WATER SAMPLING PURPOSES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1191	Environmental Protection	4002	Mats Purchases - General	82.95	RS COMPONENTS LTD SDHC CARDS FOR CAMERA
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1539	Environmental Health & Service	1122	Generic Training	45	CIEH ONLINE ACOUSTIC & OVERHEATING EVENT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1539	Environmental Health & Service	4000	Equipment Purchases	12.48	AMAZON 1 X HAND & FINGER SUPPORT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	1540	Corporate Enforcement Team	4530	Computer Purchases - Hardware	64.98	PAYPAL LAPTOP SCREEN LAPTOP SCREEN
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2001	Trading Services - Car Parks	4006	Mats Purchases -Consumables	367.2	PROMAIN MARKING TAPE
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2100	Council Tax Collection	4406	Other Professional Fees	194.58	SOUTHEND COUNTY COURT COUNCIL TAX FINES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2600	Personnel Services	4406	Other Professional Fees	107.5	HIDDEN DISABILITIES BUSINESS STARTER PACK
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	11.72	CLARANET DOMAIN NAME
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	100	CLARANET WEB HOUSING
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	153.34	PAYPAL KVM SWITCH
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2611	Computer Network & Pcs	4531	Computer Purchases - Software	11.76	COMPUTER SOFTWARE STORES PURCHASES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2612	Computer (Applications Team)	4803	Contributions	12	GET ADDRESS LOOK UP APP
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2613	Telephone Services	4530	Computer Purchases - Hardware	28.5	TELECOMERCY TELEPHONE ADAPTOR
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2615	Communications	4531	Computer Purchases - Software	13	FACEBOOK COMMS ADVERTISING
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2615	Communications	4531	Computer Purchases - Software	11.27	HOOTSUITE COMMS MONTHLY SUBS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2615	Communications	4531	Computer Purchases - Software	64.21	MAIL CHIMP COMMS MONTHLY SUBS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2615	Communications	4531	Computer Purchases - Software	139	SHUTTERTOCK COMMS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2615	Communications	4531	Computer Purchases - Software	11.2	VIDEO NET COMMS - MONTHLY SUBS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2621	Property Services	3010	Vehicle Repairs	14.09	HALFORDS LIGHT CHECK
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2621	Property Services	4000	Equipment Purchases	30.98	AMAZON FOOT REST
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2621	Property Services	4006	Mats Purchases -Consumables	48.98	AMAZON TISSUES FOR DESK SANITISATION CENTRES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2621	Property Services	4006	Mats Purchases -Consumables	74.17	HOWE TOOLS MARK DEWALT BATTERY
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2627	Head Of Finance & Assets	1224	Subs To Professional Bodies	276.67	CIPFA PROFESSIONAL QUALIFICATION

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North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	10.85	IRONMONGER DIRECT LATCH NNDC OFFICE
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3000	Playgrounds	4006	Mats Purchases -Consumables	27.84	KREATIVE BUNTING WEST PROM PLAY AREA BUNTING
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3010	Amenity Lighting	4006	Mats Purchases -Consumables	41.2	CR LIGHTING LIGHTING COLUMN ACCESS KEYS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3013	Beach Safety	4477	Other Fees & Charges	196.68	DISPLAYSENSE CO UK BLUE FLAG POSTER CUPBOARDS & SECURITY KEYS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3029	Foreshore Furniture & Fixtures	2003	Rep & Maint (Programmed)	24.98	ZORO UK PAINT THINNERS & BRUSHES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3120	Holt Country Park	4002	Mats Purchases - General	58.97	AMAZON WALL MOUNTED LETTERBOX X 2 TOMARIO METER BOX KEY
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3120	Holt Country Park	4477	Other Fees & Charges	-35.98	AMAZON CREDIT REFUND
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3120	Holt Country Park	4477	Other Fees & Charges	12.31	AMAZON MEMORY CARD & BATTERIES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3120	Holt Country Park	4477	Other Fees & Charges	56.66	AMAZON WILDLIFE CAMERA
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3150	Public Conveniences	2004	Rep & Maint (Reactive)	198.56	SMART CHOICE RADAR LOCKS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3160	Street Cleaning	4002	Mats Purchases - General	360	Q LOCKS PADLOCKS FOR GROUND MAINT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3160	Street Cleaning	4002	Mats Purchases - General	72.47	TRADING DEPOT PADLOCK FOR GROUNDS MAINT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3400	Coast Protection	4477	Other Fees & Charges	50	MMO LICENCE - COASTAL
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	3230	Public Transport - General	60	PP GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4406	Other Professional Fees	471.2	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4406	Other Professional Fees	75.83	ARGOS STARTER PARK FOR CLIENT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4406	Other Professional Fees	37.49	ARGOS TABLET FOR CLIENTS USE FOR TILS COURSE
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4406	Other Professional Fees	255	ASPECT HOUSING NORWICH TEMP ACCOM
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4406	Other Professional Fees	909.3	HOLIDAY INN TEMP ACCOM
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4475	B & B Charges (Homelessness)	810	ASPECT HOUSING NORWICH TEMP ACCOM
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4475	B & B Charges (Homelessness)	909.3	HOLIDAY INN TEMP ACCOM
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3701	Homelessness	4809	Rent Deposit Scheme	93.42	BROADLAND HOUSING 1 WEEKS RENT FOR CLIENT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3900	Leisure	4304	Stationery - Other	141.54	AMAZON 2 X KEY POSTBOXES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3900	Leisure	4477	Other Fees & Charges	23.15	COOP REFRESHMENTS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	3911	Comm & Econ Dev Mgt	4022	Personal Protective Equipment	39.99	SCREWFIX PPE BOOTS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	4010	Election Expenses	4304	Stationery - Other	137.28	AMAZON ELECTION FLOOR STICKERS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	4010	Election Expenses	4304	Stationery - Other	66.65	ARGOS 2 X ELECTION MICROWAVES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	4600	Corporate Leadership Team	4100	Catering - Purchases	16.42	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	4600	Corporate Leadership Team	4406	Other Professional Fees	42.98	AMAZON TRAINING BOOKS
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	4600	Corporate Leadership Team	4406	Other Professional Fees	83.33	GLOBAL PA ASSOC TRAINING CERT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	4600	Corporate Leadership Team	4477	Other Fees & Charges	41.68	PRESTIGE FLOWERS GIFT
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	4811	Legal Services	1224	Subs To Professional Bodies	246	BAR PROFESSIONAL ANNUAL PRACTISING SUBS TO BAR
North Norfolk District Council	33UF	205964	MARCH	16 APRIL 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	670.95	20.00% VATT
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	1191	Environmental Protection	3036	Vehicle - Mot'S	277.5	DVLA 12 MONTH TAX
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	1191	Environmental Protection	4400	Legal Fees	20	SOUTHEND COUNTY MAGISTRATES WARRANT
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	1539	Environmental Health & Service	1122	Generic Training	298	CIEH LONDON HOUSING & HEALTH CONFERENCE
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	1539	Environmental Health & Service	1122	Generic Training	-199	REFUND CIEH HOUSING & HEALTH CONFERENCE
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	1539	Environmental Health & Service	4806	Subscriptions	122	THE INSTITUTION OF ENV SCIENCE MEMBER SUBS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	1540	Corporate Enforcement Team	3030	Vehicle - Garage Servicing	8.98	TOOLSTATION WD 40
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2501	Postal & Scanning Services	4500	Postage Costs Direct	18.5	ROYAL MAIL ONLINE SHOP SIGNED FOR LABELS & POSTING BOOK
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2611	Computer Network & Pcs	4462	Digital Promotion	2302.56	ZOOM SUBS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	123.79	AMAZON PHONE CASE/SCREEN PROTECTORS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2612	Computer (Applications Team)	4803	Contributions	12	GET ADDRESS LOOK UP APP
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2613	Telephone Services	4530	Computer Purchases - Hardware	8.31	AMAZON PHONE CASE
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2615	Communications	4462	Digital Promotion	2.35	ARCHANT COMMUNITY COMMS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2615	Communications	4462	Digital Promotion	64.64	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2615	Communications	4462	Digital Promotion	139	SHUTTERSTOCK PHOTOGRAPHY & GRAPHICS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2615	Communications	4462	Digital Promotion	11.25	VIDEO.NET cOMMS MONTHLY FEE APRIL TO MAY
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2621	Property Services	3010	Vehicle Repairs	17.47	FAST LANE BULBS RT VEHICLE
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2621	Property Services	3010	Vehicle Repairs	22.42	HALFORDS VEHICLE PARTS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2621	Property Services	4000	Equipment Purchases	110.32	AMAZON STORAGE BOXES FOOD BANK COVID
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2621	Property Services	4000	Equipment Purchases	554.71	ATLANTIS OFFICE REVS & BENS APPRENTICE COVID SCREENS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2621	Property Services	4006	Mats Purchases -Consumables	41.99	EPAINT CO PAINT CHART
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2623	Admin Bldgs - Fakenham Connec	4852	Licences - T.V.	159	TV LICENSING FAKENHAM CONNECT
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	2640	Cromer - Service Charge	2008	R & M (Service Charge)	171.92	BUNZL CLEANING TOILET ROLLS NNDC
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3041	The Splash	4414	Planning Fees	139.33	PORTAL PLAN QUEST THE REEF SHERINGHAM
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3050	Physical Activity Development	4477	Other Fees & Charges	22.49	AMAZON 10 X 4 ORANGE ELECTRIC FENCING
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3160	Street Cleaning	4002	Mats Purchases - General	4.99	AMAZON SD CARDS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3160	Street Cleaning	4002	Mats Purchases - General	18.61	TOOLSTATION TOOL BITS FOR GROUNDS MAINTENANCE

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Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3330	Marketing North Norfolk	4460	Marketing - General	95	THIRSTY BEER MATS PRINTED BEER MATS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3701	Homelessness	2232	Gas	146.83	SOUTHERN ELECTRIC GAS BILL 25 REEVES COURT
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3701	Homelessness	4406	Other Professional Fees	32.37	ARGOS MOBILE PHONE FOR HOMELESS CLEINT
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3701	Homelessness	4406	Other Professional Fees	1818.6	HOLIDAY INN EXPRESS TEMP ACCOM COVID 19 PLACEMENT
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3900	Leisure	4000	Equipment Purchases	59.96	SCREWFIX PADLOCKS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	3900	Leisure	4000	Equipment Purchases	8	THE GANGWAY REFRESHMENTS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	4000	Electoral Registration	4304	Stationery - Other	72	DURAWELD ELECTION WALLETS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	4124	Environmental Sustainability	4460	Marketing - General	480	SLIDO COMPUTER SOFTWARE
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	4600	Corporate Leadership Team	4306	Periodicals	100	POST OFFICE LONG SERVICE VOUCHERS
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	4811	Legal Services	4300	Books	476	THOMSON REUTERS LEGAL LIBRARY
North Norfolk District Council	33UF	209220	APRIL	17 MAY 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	252.74	20.00% VATT
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	1101	Commercial Services	4002	Mats Purchases - General	60.41	POLYBAGS LTD FOOD SAMPLING BAGS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	1101	Commercial Services	4002	Mats Purchases - General	40.11	POLYBAGS LTD ZIPPER BAGS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	1539	Environmental Health & Service	1122	Generic Training	99	CIEH LONDON HOUSING & HEALTH CONFERENCE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	1539	Environmental Health & Service	1122	Generic Training	180	HIGH SPEED TRAINING LTD RISK ASSESSMENT TRAINING
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	1539	Environmental Health & Service	4002	Mats Purchases - General	8.12	BLYTH & WRIGHT MATERIAL PURCHASES
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	1539	Environmental Health & Service	4002	Mats Purchases - General	42	SHERINGHAM SERVICE STATION MATERIAL PURCHASES
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2040	Parklands Caravan Site	4479	Health & Safety	106.87	AMAZON FIRE EXTINGUISHER SIGNS PARKLANDS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2501	Postal & Scanning Services	4022	Personal Protective Equipment	21.67	ARGOS MIRROR AND TIME FOR LFT
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	14.73	AMAZON CABLE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	61.38	AMAZON CABLE MANAGEMENT
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	1122.66	AMAZON CONFERENCE CAM/CABLES
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	32.49	AMAZON EXTERNAL HARD DRIVE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	38	ARGOS CHARGERS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	853.33	MICROSOFT SURFACE TABLET
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2612	Computer (Applications Team)	4803	Contributions	12	GET ADDRESS LOOK UP APP
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2615	Communications	4462	Digital Promotion	22.03	HOOTSUITE MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2615	Communications	4462	Digital Promotion	63.17	MAILCHIMP MONTHLY DIGEST SERVICE PLAN
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2615	Communications	4462	Digital Promotion	417	SHUTTERSTOCK COMMS IMAGES
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2615	Communications	4462	Digital Promotion	9.27	VIDEVO MONTHLY MEDIA SERVICE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2621	Property Services	3010	Vehicle Repairs	4.99	AMAZON WHEEL TYRE SECURE BOLTS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2621	Property Services	3010	Vehicle Repairs	240	CAISTER TYRES DVU TYRES
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2621	Property Services	3010	Vehicle Repairs	15.99	REPP BASTWICK SERVICE STATION LIGHT BULBS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2621	Property Services	3035	Vehicle - Licences	277.5	DVLA TAX
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2621	Property Services	4006	Mats Purchases -Consumables	6.24	AMAZON SCREWDRIVER BITS TOOLS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2621	Property Services	4006	Mats Purchases -Consumables	99.67	MAP UK DRAIN MACHINE ROD
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2640	Cromer - Service Charge	4000	Equipment Purchases	15.48	AMAZON CLEANERS MOP HEADS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2640	Cromer - Service Charge	4000	Equipment Purchases	27.41	AMAZON GRAB BAG NNDC
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2640	Cromer - Service Charge	4000	Equipment Purchases	111.64	AMAZON RETRACTABLE CROWD BARRIERS COVID NNDC ENTRANCE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2640	Cromer - Service Charge	4000	Equipment Purchases	14.16	AMAZON TORCH GRAB BAG
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	2640	Cromer - Service Charge	4853	Licences - Other	291.04	PRS & PL LICENCE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	32.37	AMAZON DRAIN COVER CROMER PRAM
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3041	The Splash	4477	Other Fees & Charges	21.1	RED LION DRINKS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3050	Physical Activity Development	4853	Licences - Other	291.04	PRS & PL LICENCE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3117	North Norfolk Info Centre	4000	Equipment Purchases	27.41	AMAZON GRAB BAG NNIC
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3120	Holt Country Park	2031	R & M Fixt & Fittings - Other	70	AMAZON DANE OIL
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3120	Holt Country Park	4000	Equipment Purchases	-2.59	AMAZON MAKITA ANGLE GRINDER
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3120	Holt Country Park	4000	Equipment Purchases	109.44	AMAZON SMART SECURITY CAMERA
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3120	Holt Country Park	4000	Equipment Purchases	181.05	SCREWFIX ANGLE GRINDER/GRINDER DISCS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3120	Holt Country Park	4000	Equipment Purchases	99.98	SCREWFIX CIRCULAR SAW AND DECK OIL
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3400	Coast Protection	4300	Books	122	WHICH BUILDING CONTRACT COASTAL BOOKS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3701	Homelessness	4406	Other Professional Fees	324.15	ARGOS STARTER PACK
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3701	Homelessness	4809	Rent Deposit Scheme	219.98	PLACESFORPEOPLE.CO 2 WEEKS RENT IN ADVANCE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3701	Homelessness	4809	Rent Deposit Scheme	205.5	PLACESFORPEOPLE.COM 2 WEEKS RENT IN ADVANCE
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3709	Temporary Accommodation - Nnc	2230	Electricity	1016.23	SOUTHERN ELECTRIC ELECTRICITY 25 BENETS VIEW
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3709	Temporary Accommodation - Nnc	2232	Gas	241.06	SOUTHERN ELECTRIC GAS BILL 25 BENETS VIEW
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3900	Leisure	4000	Equipment Purchases	14.95	STARBUCKS REFRESHMENTS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3900	Leisure	4477	Other Fees & Charges	19.45	HOMEBASE HAND SANITISER X 3 & EXTENSION LEAD
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	3900	Leisure	4477	Other Fees & Charges	42.6	ROMAN CAMP INN DRINKS

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Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	4000	Electoral Registration	3032	Vehicle - Diesel	25	MORRISONS ELECTIONS VAN DIESEL
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	4000	Electoral Registration	3032	Vehicle - Diesel	73.49	SAINSBURYS ELECTIONS VAN DIESEL
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	4000	Electoral Registration	4121	Canteen Recharges	10	MORRISONS ELECTIONS BOTTLED WATER
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	4600	Corporate Leadership Team	1112	Cpd Training	225	SOLACE LEADERSHIP FORUM EVENT S BLATCH
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	4711	Members Costs	4611	Chairmans Civic Expenditure	17.42	CROMER TROPHIES PENDANT ENGRAVING X 2
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	4711	Members Costs	4611	Chairmans Civic Expenditure	44.95	EMMS STEMS BOUQUET FOR CHAIRMANS CONSORT
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	4711	Members Costs	4611	Chairmans Civic Expenditure	2.25	OCCASSIONS CROMER GIFT WRAP & BAG
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	9810	Balance Sheet - Holding Codes	9511	Nndc - Payments Account	-8668.32	BARCLAYCARD PAYMENTS
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	918.14	20.00% VATT
North Norfolk District Council	33UF	209221	MAY	16 JUNE 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	7.99	5.00% VATL
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	1101	Commercial Services	4002	Mats Purchases - General	163.8	DIGITAL ID MATERIALS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	1191	Environmental Protection	4002	Mats Purchases - General	54.8	SCREWFIX DIRECT MATERIALS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	1191	Environmental Protection	4002	Mats Purchases - General	81.28	TRADE UK MATERIALS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	1541	Environmental Contracts	3036	Vehicle - Mot'S	277.5	DVLA 12 MONTH TAX
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	1541	Environmental Contracts	4002	Mats Purchases - General	62.48	SCREWFIX MATERIALS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2100	Council Tax Collection	4406	Other Professional Fees	186.5	SOUTHEND COUNTY COURT COUNCIL TAX SUMMONS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2104	Council Tax Admin	4477	Other Fees & Charges	1.5	GOV UK GRANT OF WILL AND PROBATE ORDER COUNCIL TAX
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	7.99	AMAZON PRIME DELIVERY
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2615	Communications	4462	Digital Promotion	17	FACEBOOK MEDIA ONLINE ADVERTISING
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2615	Communications	4462	Digital Promotion	55.9	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2615	Communications	4462	Digital Promotion	63.42	MAILCHIMP MONTHLY DIGITAL SERVICES PLAN
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2615	Communications	4462	Digital Promotion	139	SHUTTERSTOCK COMMS IMAGES
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2615	Communications	4462	Digital Promotion	159	SHUTTERSTOCK MEDIA MUSIC SUBS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2615	Communications	4462	Digital Promotion	9.12	VIDEVO MONTHLY MEDIA SUBS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2620	Admin Buildings (Cromer)	4000	Equipment Purchases	336.75	CHERWELL SIGNS REVS & BENS SCREEN FEET
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2620	Admin Buildings (Cromer)	4000	Equipment Purchases	1120.55	THE PLASTIC SHOP REVS & BENS SCREENS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2621	Property Services	3010	Vehicle Repairs	16.67	CAISTER TYRES DVU TYRES
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2621	Property Services	3010	Vehicle Repairs	13	FST LANE AUTOSPARES VEHICLE CLEANING
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2621	Property Services	4000	Equipment Purchases	2.8	AMAZON STAR KEYS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2621	Property Services	4006	Mats Purchases -Consumables	34.86	TOOLSTATION MATS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2621	Property Services	4121	Canteen Recharges	12.8	SQ FORGE CAFE THORHAM WALKS WOO WOO LOO VISIT
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	2621	Property Services	4477	Other Fees & Charges	70	WEST NORFOLK COUNTY COUNCIL PARKING THE LEAS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3050	Physical Activity Development	4477	Other Fees & Charges	12.5	STARBUCKS AYLSHAM REFRESHMENTS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3120	Holt Country Park	4002	Mats Purchases - General	49.94	AMAZON 5 X CHAIN LINK
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3120	Holt Country Park	4002	Mats Purchases - General	12.98	AMAZON GALVANISED STEEL LINK CHAIN
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3120	Holt Country Park	4200	Protective Clothing	39.99	AMAZON 3 X VISOR AND EAR MUFF COMBO
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3150	Public Conveniences	2004	Rep & Maint (Reactive)	756	LOCAL FAST M GAZE CALL OUT SEPTIC TANK EMPTY HCP
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3150	Public Conveniences	2004	Rep & Maint (Reactive)	-88.2	REFUND LOCAL FAST M GAZE CALL OUT SEPTIC TANK EMPTY HCP
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3150	Public Conveniences	4006	Mats Purchases -Consumables	52.39	HEALYS TOOLS RODDING WORM
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3400	Coast Protection	4477	Other Fees & Charges	50	MMO MARINE MANAGEMENT LICENCE
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3701	Homelessness	3230	Public Transport - General	9.36	TRAINLINE TICKET FOR CLIENT
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3701	Homelessness	4406	Other Professional Fees	24.92	ARGOS FRIDGE MOBILE PHONE & SIM CARD
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3701	Homelessness	4406	Other Professional Fees	37.38	ARGOS MOBILE PHONE & SIM CARD FOR ROUGHSLEEPER
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3701	Homelessness	4460	Marketing - General	-24.92	ARGOS REFUND FOR MOBILE PHONE & SIM CARD
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3701	Homelessness	4809	Rent Deposit Scheme	90	BRIK AGENCY HOLDING FEE CLIENTS PRIVATE RENT
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	3701	Homelessness	4809	Rent Deposit Scheme	192.96	PLACESFOR PEOPLE 2 WEEKS RENT IN ADVANCE
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	4600	Corporate Leadership Team	4100	Catering - Purchases	10.43	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	4600	Corporate Leadership Team	4100	Catering - Purchases	3.16	LIDL KITCHEN SUPPLIES
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	4600	Corporate Leadership Team	4305	General Office Expenses	13.95	AMAZON BLACK MOURNING ARMBANDS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	4600	Corporate Leadership Team	4305	General Office Expenses	4.57	AMAZON BLACK RIBON
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	4600	Corporate Leadership Team	4305	General Office Expenses	15	EBAY MASONIC MOURNING ROSETTES
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	4711	Members Costs	1112	Cpd Training	330.65	GOVERNMENT EVENTS DEM SERVICES LOCAL COMMUNITY REGEN EVENT
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	4711	Members Costs	4600	Members Conf Exp - Fees	379	LOCAL GOV UK DCN EVENT
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8340	Splash Reprovision	0044	Other Professional Fees	139.33	PLANNING PORTAL NNDC APPLICATION FEE
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8370	Fakenham Urban Extension	0039	Materials	66.4	GANTT EXCEL SOFTWARE
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8653	N-Walsham Heritage Action Zone 0044		Other Professional Fees	58.92	BAKER ROSS EQUIPMENT FOR EXHIBITION FABRIC PENS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8653	N-Walsham Heritage Action Zone 0044		Other Professional Fees	164.49	DISCOUNT DISPLAYS EQUIPMENT FOR EXHIBITION EASELS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8653	N-Walsham Heritage Action Zone 0044		Other Professional Fees	-30	DISCOUNT DISPLAYS REFUND FOR
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8653	N-Walsham Heritage Action Zone 0044		Other Professional Fees	91.5	HOBBYCRAFT EQUIPMENT FOR EXHIBITION TOTE BAGS

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Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8653	N-Walsham Heritage Action Zone 0044		Other Professional Fees	274.95	MARLER HALEY EXQUIPMENT FOR EXHIBITION POP UP BANNERS
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	8653	N-Walsham Heritage Action Zone 0044		Other Professional Fees	60.2	SHAMBLES FOOD & DRINK FOR TEAM
North Norfolk District Council	33UF	209249	JUNE	16 JULY 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	693.95	20.00% VATT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	1539	Environmental Health & Service	4002	Mats Purchases - General	9.99	AMAZON MATERIALS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	1539	Environmental Health & Service	4806	Subscriptions	25	THE PURPLE GUIDE 1 YEAR SUBS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	1541	Environmental Contracts	4000	Equipment Purchases	48	AMAZON MATERIALS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2600	Personnel Services	4477	Other Fees & Charges	22.87	CITYSPRINT HR COURIER SERVICE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2603	Common Training Budget	1122	Generic Training	390	WESTMINISTER BRIEFING TRAINING EVENT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	7.99	AMAZON PRIME DELIVERY
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1498.79	LIQUID FILES SOFTWARE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2611	Computer Network & Pcs	4531	Computer Purchases - Software	1126.8	TEAMVIWER SOFTWARE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2615	Communications	4000	Equipment Purchases	148.34	AMAZON CAMERA EQUIPMENT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2615	Communications	4462	Digital Promotion	8	FACEBOOK COMMS SOCIAL MEDIA ADVERTISING
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2615	Communications	4462	Digital Promotion	55.59	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2615	Communications	4462	Digital Promotion	64.44	MAILCHIMP COMMS DIGITAL GOODS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2615	Communications	4462	Digital Promotion	278	SHUTTERSTOCK COMMS IMAGES MONTHLY SUBS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2615	Communications	4462	Digital Promotion	9.36	VIDEVO COMMS MONTHLY SUBS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2620	Admin Buildings (Cromer)	4852	Licences - T.V.	159	TV LICENSING CROMER OFFICE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	2621	Property Services	3010	Vehicle Repairs	122.83	RAC BREAKDOWN RECOVERY
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3026	Itteringham	4000	Equipment Purchases	16.65	AMAZON IRON FAIR MEADOW HIOUSE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3050	Physical Activity Development	4477	Other Fees & Charges	19.8	AMAZON BATTERY FOR PA PARKRUN
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3120	Holt Country Park	2101	R & M Grounds - General	19.98	AMAZON MIXED FLOWER SEEDS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3120	Holt Country Park	4000	Equipment Purchases	18.3	AMAZON BLUG FLAG EVENT BUTTERFLY NETS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3120	Holt Country Park	4000	Equipment Purchases	34.77	AMAZON STUBBY CLAW HAMMER
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3120	Holt Country Park	4000	Equipment Purchases	219.56	PUMP SALES DIRECT WATER PUMP
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3120	Holt Country Park	4300	Books	54.5	FIELD STUDIES COUNCIL WOODLAND NAME TRIAL MINIBEST LEAFLETS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3120	Holt Country Park	4477	Other Fees & Charges	13.99	AMAZON MOBLIE PHIONE CHARGER
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3120	Holt Country Park	4477	Other Fees & Charges	25.98	TTS GROUP BLUE FLAG EVENT BUCKETS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3701	Homelessness	3230	Public Transport - General	51	GOLDSTAR TAXI FOR CLIENT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3701	Homelessness	4406	Other Professional Fees	44.95	ARGOS FRIDGE FOR CLIENT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3701	Homelessness	4406	Other Professional Fees	88.75	ARGOS STARTER PACK FOR CLIENT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3701	Homelessness	4809	Rent Deposit Scheme	324.75	YMCA NORFOLK CLEAR ARREARS FOR CLIENT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3709	Temporary Accommodation - Nnc 2004		Rep & Maint (Reactive)	21.48	AMAZON DOOR CONNECTION BOLTS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3709	Temporary Accommodation - Nnc 2004		Rep & Maint (Reactive)	105.82	AMAZON SECURITY FILM HOUSING
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3709	Temporary Accommodation - Nnc 2004		Rep & Maint (Reactive)	34	ARGOS BLINDS 35 HADFIELD ROAD
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	3709	Temporary Accommodation - Nnc 2004		Rep & Maint (Reactive)	14.14	BUY SPARES FRIDGE SEAL
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4501	Corporate Management	4006	Mats Purchases -Consumables	29.12	AMAZON 2 STOOL FOR BEESTON CAR PARK
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4501	Corporate Management	4006	Mats Purchases -Consumables	188.17	TOOLSTATION BUMBLE PINS AND ORANGE FENCING
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4600	Corporate Leadership Team	1112	Cpd Training	240	GLOBAL PA GROUP PROJECT MANAGMENT COURSE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4600	Corporate Leadership Team	4100	Catering - Purchases	25	ABOUT WITH FRIENDS CATERNG FOR MEETING
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4600	Corporate Leadership Team	4100	Catering - Purchases	7.5	ABOUT WITH FRIENDS MILK
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4600	Corporate Leadership Team	4100	Catering - Purchases	18.1	COOP KITCHEN SUPPLIES
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	215	LLG ENTERPRISES MONITORING OFFICERS CONFERENCE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4711	Members Costs	1112	Cpd Training	236	IGPP LTD MEMBERS TRAINING COURSE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4711	Members Costs	1112	Cpd Training	43.09	NALC RURAL HOUSING EVENT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4711	Members Costs	4600	Members Conf Exp - Fees	333.33	THE HEIGHTS HOTEL ACCOMM
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4711	Members Costs	4611	Chairmans Civic Expenditure	14.99	EMERGENCY SERVICES DAY FLAG
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	4711	Members Costs	4611	Chairmans Civic Expenditure	156	ROYAL IMAGES 2 X PICTURES
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	8340	Splash Reprovision	0044	Other Professional Fees	139.33	PLANNIG PORTAL PLANNING AP
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	9810	Balance Sheet - Holding Codes	9511	Nndc - Payments Account	-7723.08	BARCLAYCARD PAYMENTS
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	808	20.00% VATT
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	131.04	MARKEL INTERNATIONAL LONDON FRIENDS OF THWAITE COMMON INSURANCE
North Norfolk District Council	33UF	209250	JULY	16 AUGUST 2021	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	54.99	SIKFRED PAYMENT MADE IN ERROR
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1010	Planning Policy	1112	Cpd Training	289	GOVERNMENT EVENTS FEE #
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1020	Conservation & Landscape	4477	Other Fees & Charges	350	DTA PUBLICATIONSCONSERVATION & DESIGN SBS TO HABITATS REGS
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1101	Commercial Services	4000	Equipment Purchases	102.9	THERMOSENSE DIRECT TEMPERATURE DATA LOGGER
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1191	Environmental Protection	4006	Mats Purchases -Consumables	917.5	ACTAVO HERAS FENCING FOR USE AT PINWOOD
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1522	Head Of Planning	4000	Equipment Purchases	243.64	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1539	Environmental Health & Service	4006	Mats Purchases -Consumables	17.7	AMAZON B&M SUPPLIES WIPES

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Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1539	Environmental Health & Service	4300	Books	142.4	AMAZON HANDBOOK OF MAMMALS OF THE WORLD
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1541	Environmental Contracts	3036	Vehicle - Mot'S	277.5	DVLA VEHICLE LICENSING
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1541	Environmental Contracts	3036	Vehicle - Mot'S	277.5	DVLA VEHICLE LICENSING
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	1541	Environmental Contracts	3036	Vehicle - Mot'S	277.5	DVLA VEHICLE LICENSING
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2100	Council Tax Collection	4406	Other Professional Fees	190.5	SOUTHEND COUNTY COUNCIL COUNCIL TAX SUMMONSES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2115	Benefits Administration	4621	Conference Expenses - Officers	95.92	TRAVELODGE ACCOMM BENEFITS
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2501	Postal & Scanning Services	4022	Personal Protective Equipment	124.9	GP SUPPLIES PPE CUSTOMER SERVICES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	7.99	AMAZON PRIME DELIVERY
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2613	Telephone Services	4530	Computer Purchases - Hardware	659.18	AMAZON PHONE CASES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2615	Communications	4462	Digital Promotion	40	FACEBOOK COMM ADVERTISING
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2615	Communications	4462	Digital Promotion	240.26	FACEBOOK COMMS ADVERTISING
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2615	Communications	4462	Digital Promotion	56.22	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2615	Communications	4462	Digital Promotion	64.12	MAILCHIMP MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2615	Communications	4462	Digital Promotion	139	SHUTTERSTOCK MONTHLY MEDIA SERVICES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2615	Communications	4462	Digital Promotion	9.28	VIDEVO NET COMMS ADVERTISING
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2621	Property Services	3035	Vehicle - Licences	277.5	DVLA VEHICLE TAX
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2621	Property Services	4000	Equipment Purchases	-25.99	AMAZON IT EQUIPMENT CANCELLED ORDER
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2621	Property Services	4000	Equipment Purchases	25.99	AMAZON IT EQUIPMENT PURCHASED
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2621	Property Services	4000	Equipment Purchases	8.89	AMAZON MOUSE MAT DEBRA BECKLES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	2621	Property Services	4000	Equipment Purchases	78.98	AMAZON RANGE EXTENDER DEBS
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3029	Foreshore Furniture & Fixtures	2001	R & M Buildings - Vandalism	70	HOMEBASE PERSPEX COVERING FOR BANKSY CROM PROM
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3029	Foreshore Furniture & Fixtures	2001	R & M Buildings - Vandalism	75.48	STORMFLAMEL GRAFITTI PAINT BANKSY CROMER
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	411.9	ACTAVO EVENT FENCING
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3041	The Splash	4477	Other Fees & Charges	5.05	MORRISONS DRINKS
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3050	Physical Activity Development	4477	Other Fees & Charges	245	HCE UK NEW DE-FIB FOR PARKRUN
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3140	Cromer Pier	2004	Rep & Maint (Reactive)	52.35	UK SEALANTS STAINLESS SCREWS PIER DECKING REPAIRS
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3150	Public Conveniences	2004	Rep & Maint (Reactive)	149	CHEMASSIST DRAIN UNBLOCKER
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3150	Public Conveniences	2004	Rep & Maint (Reactive)	30	DISCOUNT FIRE DISABLED WC PULL CORDS
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3150	Public Conveniences	2004	Rep & Maint (Reactive)	17.13	NATIONAL SHOWER SPARES SHOWER HEADS X 2
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3701	Homelessness	3230	Public Transport - General	183.6	ELITE TAXI NORTH WALSHAM TAXI FOR CLIENTS TO TILS COURSE
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3701	Homelessness	3230	Public Transport - General	25.5	GOLDSTAR NORWICH TAXI FOR CLIENT
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3701	Homelessness	3230	Public Transport - General	37.5	GOLDSTAR TAXI FOR CLIENT TI TEMP ACCOM
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3709	Temporary Accommodation - Nnc	2230	Electricity	81.04	BRITISH GAS OTP ELECTRIC 35 HADFIELD ROAD
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3709	Temporary Accommodation - Nnc	2232	Gas	52.93	BRITISH GAS OTP GAS 35 HADFIELD ROAD
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3709	Temporary Accommodation - Nnc	2232	Gas	47.12	E-ON ENERGY GAS BILL FOR 52 BACK STREET HEMPTON
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	3709	Temporary Accommodation - Nnc	2250	Fixture & Fittings - Purchase	69.81	AMAZON CLOTHES LINE HASTINGS COURT BRISTON
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	4501	Corporate Management	4001	Furniture & Furnishings Purcha	345	FURNITURE AT WORK ELECTIONS REPLACEMENT TABLES
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	4600	Corporate Leadership Team	1122	Generic Training	414	PMG LTD TRAINING COURSE
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	4600	Corporate Leadership Team	1122	Generic Training	49	TODAYS PA LTD OUTLOOK COURSE
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	4600	Corporate Leadership Team	4100	Catering - Purchases	6	ABOUT WITH FRIENDS MILK
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	4600	Corporate Leadership Team	4306	Periodicals	2450	PUBLIC FINANCE AWARDS 2021
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	4600	Corporate Leadership Team	4477	Other Fees & Charges	30.9	CROMER PIER LUNCH WITH BRECKLAND DC CEX
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	9810	Balance Sheet - Holding Codes	9511	Nndc - Payments Account	-10813.74	BARCLAYCARD PAYMENTS
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	1065.65	20.00% VATT
North Norfolk District Council	33UF	210377	AUGUST	16 SEPTEMBER	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11.4	5.00% VATL