| Date of Transaction | Department | Beneficiary | А | mount | VAT that cannot be recovered | Summary of the purpose of the expenditure | Merchant Category |
|------------------------|--|------------------------|----|--------|------------------------------------|---|---|
| | Strategy, People & Neighbourhoods | SCREWFIX DIRECT | £ | 62.50 | | 4852 S106 - Playspace Maintenance | Lumber and Building Materials Stores |
| | Customer, Comms & Culture | WWW.NORWICH.GOV.UK | -£ | 5.00 | | 3269 Items for Resale | Government Services (Not Elsewhere Classified) |
| 1/01/19 | Strategy, People & Neighbourhoods | WWW.SAFETYLIFTINGEAR.C | £ | 130.74 | | 4852 S106 - Playspace Maintenance | Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental |
| 2/01/19 | Strategy, People & Neighbourhoods | HOTEL NR2 | £ | 7.50 | | 3927 Homelessness | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 3/01/19 | Strategy, People & Neighbourhoods | ANGLIAN WATER | £ | 145.64 | | 2850 Water Charges Unmetered | Electric, Gas, Sanitary and Water Utilities |
| | Strategy, People & Neighbourhoods | ANGLIAN WATER | £ | 312.32 | | 2850 Water Charges Unmetered | Electric, Gas, Sanitary and Water Utilities |
| | Strategy, People & Neighbourhoods | DD HEALTH & | £ | 34.00 | | 3550 Clothing and Uniforms General | Miscellaneous and Specialty Retail Stores |
| | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 559.00 | | 2820 Gas | Electric, Gas, Sanitary and Water Utilities |
| | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | £ | 74.60 | | 3075 Staff Travelling Expenses | Passenger Railways |
| | Regeneration & Growth | NORFOLK WATER LTD | £ | 54.00 | | 3221 Office Equip/Machines Reps/Mtc | Business Services, Not Elsewhere Classified |
| 3/01/19 | Customer, Comms & Culture | PP MAIL SOLUTIONS UK | £ | 592.00 | | 3575 Stationery | Miscellaneous Publishing and Printing |
| | Strategy, People & Neighbourhoods | AMZN MKTP UK M24H27WA4 | £ | 37.31 | | 3550 Clothing and Uniforms General | Book Stores |
| | Strategy, People & Neighbourhoods | ANGLIAN WATER | f | 125.50 | | 2850 Water Charges Unmetered | Electric, Gas, Sanitary and Water Utilities |
| II. | Strategy, People & Neighbourhoods | CANFORD AUDIO PLC | f | 45.18 | | 4102 Other Contractual Services | Electronic Sales |
| | Strategy, People & Neighbourhoods | CLEAN AND DRY SERVICES | f | 70.66 | | 4102 Other Contractual Services | Dry Cleaners |
| | Customer, Comms & Culture | JARROLD | f | 10.42 | | 3646 Events Costs | Department Stores |
| | Strategy, People & Neighbourhoods | LOCO2 ENERGY LTD | f | 29.70 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| II. | Strategy, People & Neighbourhoods | NATIONAL EXPRESS LIMIT | f | 32.42 | | 3927 Homelessness | Bus Lines, Including Charters, Tour Buses |
| II. | Customer, Comms & Culture | NORTHGATE | £ | 187.60 | | 3091 Pool Car Expenditure | Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing |
| II. | Strategy, People & Neighbourhoods | NPOWER | f | 100.00 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| | Strategy, People & Neighbourhoods | TRAVELODGE | -f | 34.17 | | 3927 Homelessness | TRAVELODGE |
| | | | -E | 113.27 | | | |
| | Strategy, People & Neighbourhoods | ULTRA SECURE LTD | f | | | 2158 Call System Maintce City Works | Hardware Equipment and Supplies |
| | Strategy, People & Neighbourhoods | WILKO.COM | - | 30.67 | | 3575 Stationery | Misc. General Merchandise |
| | Strategy, People & Neighbourhoods | WWW.BRITISHGAS.CO. | £ | 30.40 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| | Strategy, People & Neighbourhoods | WWW.BRITISHGAS.CO. | £ | 25.97 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| | Customer, Comms & Culture | WWW.RYMAN.CO.UK | £ | 2.49 | | 3646 Events Costs | Stationery Stores, Office and School Supply Stores |
| | Strategy, People & Neighbourhoods | AMZN MKTP UK MB2A43N84 | £ | 25.83 | | 3550 Clothing and Uniforms General | Book Stores |
| | Strategy, People & Neighbourhoods | AMZN MKTP UK MB4230N84 | £ | 21.65 | | 3550 Clothing and Uniforms General | Book Stores |
| | Strategy, People & Neighbourhoods | AMZN MKTP UK MB4N76N04 | £ | 27.99 | | 3550 Clothing and Uniforms General | Book Stores |
| | Strategy, People & Neighbourhoods | AMZN MKTP UK MB8AU7LY4 | £ | 74.99 | | 4102 Other Contractual Services | Book Stores |
| | Strategy, People & Neighbourhoods | AMZN MKTP UK MB9JK2NJ4 | £ | 157.50 | | 3885 Grants: Special Projects | Book Stores |
| | Neighbourhood Housing Capital | CADENT GAS | £ | 624.00 | | 6102 New Construction, Conversion & | Household Appliance Stores |
| | Strategy, People & Neighbourhoods | CARTRIDGEPEOPLE.COM | £ | 48.27 | | 4102 Other Contractual Services | Stationery, Office Supplies, Printing, and Writing Paper |
| | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 122.55 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 07/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | £ | 79.00 | | 3075 Staff Travelling Expenses | Passenger Railways |
| | | | | | | | Motor Freight Carriers, Moving and Storage Companies, Trucking – Local/Long Distance, Deliv |
| 7/01/19 | Strategy, People & Neighbourhoods | LOADS 4 LESS LIMITED | £ | 360.00 | | 3950 Compensation to Tenants | Services – Local |
| 7/01/19 | Strategy, People & Neighbourhoods | NORTH HEIGHAM SAWMILL | £ | 16.40 | | 3389 Other Equipment and Tools | Lumber and Building Materials Stores |
| | Business Relationship Management & Democracy | OCUSHIELD LTD | -£ | 35.00 | | 3370 Equipment - Purchase | Professional Services (Not Elsewhere Defined) |
|)7/01/19 | Business Relationship Management & Democracy | PMC ELECTRICS LIMI | £ | 72.53 | | 3370 Equipment - Purchase | Telecommunications Equipment including telephone sales |
| | Strategy, People & Neighbourhoods | POSTURITE (UK) LTD | £ | 294.55 | | 3968 Equip job share/disabled scheme | Office and Commercial Furniture |
| | Strategy, People & Neighbourhoods | PRIMARK 436 | £ | 13.33 | | 3550 Clothing and Uniforms General | Family Clothing Stores |
| | Strategy, People & Neighbourhoods | WILKO.COM | -£ | 30.67 | | 3575 Stationery | Misc. General Merchandise |
| | Strategy, People & Neighbourhoods | WILKO.COM | £ | 33.17 | | 3575 Stationery | Misc. General Merchandise |
| 8/01/19 | Customer, Comms & Culture | ASDA SUPERSTORE | £ | 47.18 | | 3804 Refreshments | Grocery Stores, Supermarkets |
| 8/01/19 | Strategy, People & Neighbourhoods | BRITISH GAS OTP | £ | 4.14 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 8/01/19 | Strategy, People & Neighbourhoods | CO-OP GROUP FOOD | £ | 11.90 | | 3815 Staff Conference & Course Fees | Grocery Stores, Supermarkets |
| | Strategy, People & Neighbourhoods | DD HEALTH & | £ | 82.00 | | 3550 Clothing and Uniforms General | Miscellaneous and Specialty Retail Stores |
| | Customer, Comms & Culture | ENGRAVEITNOW LTD | £ | 23.74 | | 3808 Lord Mayors hospitality | Card Shops, Gift, Novelty, and Souvenir Shops |
| | Strategy, People & Neighbourhoods | GIFFGAFF | £ | 4.17 | | 4102 Other Contractual Services | Fax services, Telecommunication Services |
| | Strategy, People & Neighbourhoods | GIFFGAFF | £ | 4.17 | | 4102 Other Contractual Services | Fax services, Telecommunication Services |
| | Regeneration & Growth | GREATER ANGLIA TRAINS | £ | 144.70 | | 3075 Staff Travelling Expenses | Passenger Railways |
| | Strategy, People & Neighbourhoods | MANX TELECOM | £ | 8.33 | | 4102 Other Contractual Services | Telecommunications Equipment including telephone sales |
| | Strategy, People & Neighbourhoods | SQ SMOOTH MOVE REMOVA | £ | 550.00 | | 3950 Compensation to Tenants | General Contractors-Residential and Commercial |
| | | 0 0 1 NEIVIO VII | f | 29.17 | | 3766 Software Packages Purchase | Computer Programming, Integrated Systems Design and Data Processing Services |

| Date of Transaction | Department | Beneficiary | | Amount | VAT that cannot be recovered | Summary of the purpose of the expenditure | Merchant Category |
|------------------------|--|------------------------|--------|--------|------------------------------|---|--|
| 08/01/19 | Strategy, People & Neighbourhoods | THE EMERGENCY PLAN | £ | 120.00 | | 4102 Other Contractual Services | Membership Organizations (Not Elsewhere Classified) |
| 08/01/19 | Strategy, People & Neighbourhoods | THE EMERGENCY PLAN | £ | 120.00 | | 4102 Other Contractual Services | Membership Organizations (Not Elsewhere Classified) |
| 8/01/19 | Customer, Comms & Culture | WWW.BANNERUK.COM | £ | 20.15 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 9/01/19 | Strategy, People & Neighbourhoods | AMAZON.CO.UK | £ | 903.84 | | 3885 Grants: Special Projects | Book Stores |
| 9/01/19 | Strategy, People & Neighbourhoods | AMZN MKTP UK MB4769TA4 | £ | 5.79 | | 3871 Projects | Book Stores |
| 9/01/19 | Business Relationship Management & Democracy | BT CONFERENCING | £ | 23.10 | | 3710 Telephones General | Fax services, Telecommunication Services |
| 09/01/19 | Customer, Comms & Culture | BUNZL | £ | 53.62 | | 2870 Cleaning Materials General | Cleaning and Maintenance, Janitorial Services |
| 09/01/19 | Strategy, People & Neighbourhoods | COUNTY COURT | £ | 121.00 | | 3590 Legal Expenses | Fines |
| 9/01/19 | Strategy, People & Neighbourhoods | COUNTY COURT | £ | 121.00 | | 3590 Legal Expenses | Fines |
| 09/01/19 | Regeneration & Growth | DD HEALTH & | £ | 39.95 | | 3550 Clothing and Uniforms General | Miscellaneous and Specialty Retail Stores |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 34.08 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 9/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 17.93 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 16.04 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | f | 14.37 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | f | 10.67 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 9.53 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 9.52 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ | 5.70 | | 2820 Gas | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | f | 5.20 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | FARM BITS DIRECT | f | 107.46 | | 4852 S106 - Playspace Maintenance | Hardware Stores |
| 09/01/19 | Strategy, People & Neighbourhoods | FARM BITS DIRECT | f | 262.92 | | 7631 Norwich Urban Fringe C.M.P. | Hardware Stores |
| 09/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | f | 36.90 | | 1923 Training Initiatives | Passenger Railways |
|)9/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | f | 90.40 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 9/01/19 | Regeneration & Growth | MARKS&SPENCER PLC SACA | f | 34.50 | | 3550 Clothing and Uniforms General | Grocery Stores, Supermarkets |
|)9/01/19 | Strategy, People & Neighbourhoods | MEDISAVE | f | 24.29 | | 3885 Grants: Special Projects | Medical, Dental Ophthalmic, Hospital Equipment and Supplies |
|)9/01/19 | Customer, Comms & Culture | MILLERS MUSIC CENTRE L | f | 57.50 | | 3221 Office Equip/Machines Reps/Mtc | Music Stores, Musical Instruments, Piano Sheet Music |
|)9/01/19 | Customer, Comms & Culture | MILLERS MUSIC CENTRE L | f | 57.50 | | 3221 Office Equip/Machines Reps/Mtc | Music Stores, Musical Instruments, Piano Sheet Music |
|)9/01/19 | Strategy, People & Neighbourhoods | MORRISON PETROL | f | 2.42 | | 3370 Equipment - Purchase | Service Stations (with or without ancillary services) |
|)9/01/19 | Strategy, People & Neighbourhoods | NATIONAL EXPRESS LIMIT | f | 24.92 | | 3927 Homelessness | Bus Lines, Including Charters, Tour Buses |
|)9/01/19 | Regeneration & Growth | PAYPAL BULKBUYINGL | f | 14.70 | | 3370 Equipment - Purchase | Chemicals and Allied Products, Not Elsewhere Classified |
| 09/01/19 | Regeneration & Growth | PAYPAL BULKBUYINGL | f | 14.70 | | 3370 Equipment - Purchase | Chemicals and Allied Products, Not Elsewhere Classified |
|)9/01/19 | Regeneration & Growth | PAYPAL BULKBUYINGL | f | 14.70 | | 3370 Equipment - Purchase | Chemicals and Allied Products, Not Elsewhere Classified |
|)9/01/19 | Strategy, People & Neighbourhoods | SCREWFIX NORWICH BARKE | f | 16.66 | | 7631 Norwich Urban Fringe C.M.P. | Lumber and Building Materials Stores |
| 09/01/19 | Regeneration & Growth | THE CLARKS SHOP | f | 55.00 | | 3550 Clothing and Uniforms General | Shoe Stores |
| 09/01/19 | Business Relationship Management & Democracy | TRAINLINE | t r | 34.04 | | 1923 Training Initiatives | Passenger Railways |
| 09/01/19 | Strategy, People & Neighbourhoods | WILKO.COM | -f | 10.00 | | 3575 Stationery | Misc. General Merchandise |
| 09/01/19 | Strategy, People & Neighbourhoods | WWW.BRITISHGAS.CO. | f | 4.86 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 9/01/19 | Strategy, People & Neighbourhoods | WWW.BRITISHGAS.CO. | f | 14.04 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 09/01/19 | Strategy, People & Neighbourhoods | WWW.BRITISHGAS.CO. | f | 151.20 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities Electric, Gas, Sanitary and Water Utilities |
| 19/01/19 | Regeneration & Growth | WWW.JAYDEELIVING.CO.UK | f f | 179.95 | | 3885 Grants: Special Projects | Business Services, Not Elsewhere Classified |
| 19/01/19 19/01/19 | Regeneration & Growth | WWW.PAYCANON.COM | f | 10.00 | | 2636 Trade Waste | Cleaning and Maintenance, Janitorial Services |
| 19/01/19 | Regeneration & Growth | WWW.PAYLEASEPLAN. | £ | 168.51 | | 3091 Pool Car Expenditure | Automotive Parts, Accessories Stores |
| 0/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | f | 74.60 | | 3075 Staff Travelling Expenses | |
| 0/01/19 | Strategy, People & Neighbourhoods | MOUNTAIN WAREHOUSE | r r | 29.20 | | 3550 Clothing and Uniforms General | Passenger Railways Men's and Women's Clothing Stores |
| 0/01/19 | Strategy, People & Neighbourhoods | TRESPASS | t t | 29.20 | | 3550 Clothing and Uniforms General | Sports Apparel, Riding Apparel Stores |
| 1/01/19 | Regeneration & Growth | CYCLES UK LTD | f | 37.91 | | 3885 Grants: Special Projects | Bicycle Shops – Sales and Service |
| 1/01/19 | Strategy, People & Neighbourhoods | HOTEL NR2 | f f | 20.83 | | 3885 Grants: Special Projects | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 1/01/19 | 05 1 0 | JARROLD | L L | 5.48 | | 3916 Promotions & Publicity | Department Stores |
| 1/01/19 | Strategy, People & Neighbourhoods Regeneration & Growth | M D THOMPSON | f | 140.00 | | R100 Day to Day Reps (ES/Prop Grp) | Electrical Parts and Equipment |
| | 9 | | £ | | | | The state of the s |
| 1/01/19 | Regeneration & Growth | MARKS&SPENCER PLC SACA | E | 18.05 | | 3550 Clothing and Uniforms General | Grocery Stores, Supermarkets Pur Lines, Including Charters, Tour Puses |
| 1/01/19 | Strategy, People & Neighbourhoods | NATIONAL EXPRESS LIMIT | £ | 30.50 | | 3885 Grants: Special Projects | Bus Lines, Including Charters, Tour Buses |
| 1/01/19 | Customer, Comms & Culture | NORWICH CITY CNCL | | 25.00 | | 3871 Projects | Government Services (Not Elsewhere Classified) |
| 1/01/19 | Regeneration & Growth | PARCEL2GO_UK | £ | 16.44 | | 3885 Grants: Special Projects | Courier Services – Air or Ground, Freight forwarders |
| 1/01/19 | Customer, Comms & Culture | PARCEL2GO_UK | £ | 17.25 | | 3702 Postages General | Courier Services – Air or Ground, Freight forwarders |
| 1/01/19 | Customer, Comms & Culture | PPL PRS LTD | £ | 166.72 | | 3974 Performing Rights Society Levy | Membership Organizations (Not Elsewhere Classified) |
| 1/01/19 | Customer, Comms & Culture | RYMAN | £ | 8.98 | l | 3510 General Provisions Purchases | Stationery Stores, Office and School Supply Stores |

| Date of Transaction | Department | Beneficiary | Amount | VAT that cannot be recovered | Summary of the purpose of the expenditure | Merchant Category |
|------------------------|--|------------------------|---------|------------------------------|---|--|
| 1/01/19 | Regeneration & Growth | SCHUH LIMITED | £ 49.9 | | 3550 Clothing and Uniforms General | Shoe Stores |
| 1/01/19 | Strategy, People & Neighbourhoods | SCREWFIX NORWICH BARKE | £ 12.9 | 0 | 7631 Norwich Urban Fringe C.M.P. | Lumber and Building Materials Stores |
| 1/01/19 | Regeneration & Growth | SCREWFIX NORWICH BARKE | £ 9.9 | 9 | 3210 Loose Furniture & Fittings | Lumber and Building Materials Stores |
| 1/01/19 | Regeneration & Growth | TESCO STORE 2948 | £ 6.7 | 4 | 3885 Grants: Special Projects | Grocery Stores, Supermarkets |
| 1/01/19 | Strategy, People & Neighbourhoods | WWW.ANGLIANWATERBU | £ 265.7 | | 2850 Water Charges Unmetered | Electric, Gas, Sanitary and Water Utilities |
| 1/01/19 | Strategy, People & Neighbourhoods | WWW.BANNERUK.COM | £ 20.6 | | 4102 Other Contractual Services | Stationery, Office Supplies, Printing, and Writing Paper |
| 1/01/19 | Regeneration & Growth | WWW.BANNERUK.COM | £ 279.6 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 1/01/19 | Customer, Comms & Culture | WWW.BANNERUK.COM | £ 23.3 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 1/01/19 | · · | | £ 26.5 | - | 3 | 3. 11 . 3. 3.1 |
| | Customer, Comms & Culture | WWW.BANNERUK.COM | | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 4/01/19 | Customer, Comms & Culture | AMAZON.CO.UK MB3Z62GJ4 | | | 3646 Events Costs | Direct Marketing – Not Elsewhere Classified |
| 4/01/19 | Customer, Comms & Culture | AMAZON.CO.UK MB6Z90GA4 | £ 28.4 | | 3646 Events Costs | Direct Marketing – Not Elsewhere Classified |
| 4/01/19 | Customer, Comms & Culture | AMAZON.CO.UK MB7LI5G04 | £ 28.4 | - | 3646 Events Costs | Direct Marketing – Not Elsewhere Classified |
| 4/01/19 | Customer, Comms & Culture | AMAZON.CO.UK MB9ZY4GN4 | £ 28.4 | | 3646 Events Costs | Direct Marketing – Not Elsewhere Classified |
| 4/01/19 | Business Relationship Management & Democracy | CLANPRESS LTD | £ 32.0 | 0 | 3570 DPP Printing Costs | Quick Copy, Reproduction and Blueprinting Services |
| 4/01/19 | Strategy, People & Neighbourhoods | DONG ENERGY SALES (UK) | £ 178.4 | 7 | 2820 Gas | Petroleum and Petroleum Products |
| 4/01/19 | Customer, Comms & Culture | EKMPOWERSHOP | £ 29.9 | 9 | 3221 Office Equip/Machines Reps/Mtc | Computers, Computer Peripheral Equipment, Software |
| 4/01/19 | Customer, Comms & Culture | EKMPOWERSHOP | £ 14.9 | 9 | 3221 Office Equip/Machines Reps/Mtc | Computers, Computer Peripheral Equipment, Software |
| 4/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ 140.9 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 4/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ 182.5 | | 3927 Homelessness | Passenger Railways |
| 4/01/19 | Regeneration & Growth | M D THOMPSON | £ 5.2 | | R100 Day to Day Reps (ES/Prop Grp) | Electrical Parts and Equipment |
| 4/01/19 | Strategy, People & Neighbourhoods | MOUSEHOLD SF CONNECT | £ 0.4 | | 3550 Clothing and Uniforms General | Service Stations (with or without ancillary services) |
| 4/01/19 | Regeneration & Growth | NORSE COMMERCIAL SERVI | £ 6.0 | | 3391 Miscellaneous Supplies | Business Services, Not Elsewhere Classified |
| | | | | | | |
| 4/01/19 | Strategy, People & Neighbourhoods | NORSE COMMERCIAL SERVI | | | 3910 Advertising General | Business Services, Not Elsewhere Classified |
| 4/01/19 | Strategy, People & Neighbourhoods | R H ENVIRONMENTAL LTD | £ 178.2 | - | 1923 Training Initiatives | Computer Software Stores |
| 4/01/19 | Regeneration & Growth | SCHUH LIMITED | £ 49.9 | | 3550 Clothing and Uniforms General | Shoe Stores |
| 4/01/19 | Strategy, People & Neighbourhoods | SQ CONQUER PROMOTIONA | £ 347.0 | | 3570 DPP Printing Costs | Professional Services (Not Elsewhere Defined) |
| 4/01/19 | Customer, Comms & Culture | WWW.PHS.CO.UK | £ 143.6 | | 2870 Cleaning Materials General | Business Services, Not Elsewhere Classified |
| 4/01/19 | Customer, Comms & Culture | WWW.RYMAN.CO.UK | -£ 2.4 | 9 | 3646 Events Costs | Stationery Stores, Office and School Supply Stores |
| 5/01/19 | Strategy, People & Neighbourhoods | ANGLIAN WATER | £ 184.6 | 1 | 4102 Other Contractual Services | Electric, Gas, Sanitary and Water Utilities |
| 5/01/19 | Strategy, People & Neighbourhoods | ANGLIAN WATER | £ 615.0 | 2 | 4102 Other Contractual Services | Electric, Gas, Sanitary and Water Utilities |
| 5/01/19 | Customer, Comms & Culture | BUNZL | £ 85.6 | 8 | 2870 Cleaning Materials General | Cleaning and Maintenance, Janitorial Services |
| 5/01/19 | Customer, Comms & Culture | FLYBEGMZ4 GMZ4MT | £ 135.9 | 6 | 3075 Staff Travelling Expenses | Airlines, Air Carriers (not listed elsewhere) |
| 5/01/19 | Regeneration & Growth | GREATER ANGLIA TRAINS | £ 159.8 | 0 | 3075 Staff Travelling Expenses | Passenger Railways |
| 5/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | -£ 64.6 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 5/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | £ 96.0 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 5/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | £ 216.0 | | 1923 Training Initiatives | Passenger Railways |
| 5/01/19 | | JARROLD | £ 3.3 | | • | Department Stores |
| | Regeneration & Growth | | | | 3370 Equipment - Purchase | 1 ' |
| 5/01/19 | Regeneration & Growth | JARROLD | _ 0.0 | | 3370 Equipment - Purchase | Department Stores |
| 5/01/19 | Regeneration & Growth | JARROLD | £ 3.3 | | 3370 Equipment - Purchase | Department Stores |
| 5/01/19 | Customer, Comms & Culture | JARROLD | £ 2.2 | | 3646 Events Costs | Department Stores |
| 5/01/19 | Strategy, People & Neighbourhoods | TRAINLINE | £ 63.5 | | 4102 Other Contractual Services | Passenger Railways |
| 5/01/19 | Customer, Comms & Culture | TRAVELODGE | £ 109.1 | | 3801 Staff Subsistence | TRAVELODGE |
| 6/01/19 | Strategy, People & Neighbourhoods | BLACKROW NURSERIES | £ 103.5 | 0 | 7631 Norwich Urban Fringe C.M.P. | Pet Shops, Pet Foods, and Supplies Stores |
| 6/01/19 | Business Relationship Management & Democracy | COUNTY COURT | £ 111.5 | 0 | 3590 Legal Expenses | Fines |
| 6/01/19 | Business Relationship Management & Democracy | COUNTY COURT | £ 6.5 | 0 | 3590 Legal Expenses | Fines |
| 6/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ 10.6 | | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 6/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | £ 14.9 | l l | 2810 Electricity | Electric, Gas, Sanitary and Water Utilities |
| 6/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ 65.8 | - | 3075 Staff Travelling Expenses | Passenger Railways |
| 6/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ 77.1 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 6/01/19 | Strategy, People & Neighbourhoods | HOTEL NR2 | £ 41.6 | | 3927 Homelessness | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| | | | | | | |
| 6/01/19 | Regeneration & Growth | NORWICH CITY CNCL | | | 3370 Equipment - Purchase | Government Services (Not Elsewhere Classified) |
| 6/01/19 | Regeneration & Growth | NORWICH CITY CNCL | £ 291.0 | | 3370 Equipment - Purchase | Government Services (Not Elsewhere Classified) |
| 6/01/19 | Strategy, People & Neighbourhoods | SQ SMOOTH MOVE REMOVA | £ 275.0 | | 3950 Compensation to Tenants | General Contractors-Residential and Commercial |
| 6/01/19 | Regeneration & Growth | TRAINLINE | £ 93.5 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 6/01/19 | Strategy, People & Neighbourhoods | WWW.BANNERUK.COM | £ 7.2 | | 4102 Other Contractual Services | Stationery, Office Supplies, Printing, and Writing Paper |
| 6/01/19 | Regeneration & Growth | WWW.MACLINGROUP.CO.UK | £ 279.9 | 6 | 2870 Cleaning Materials General | Specialty Cleaning, Polishing, and Sanitation Preparations |

| Date of Transaction | Department | Beneficiary | | Amount | VAT that cannot be recovered | Summary of the purpose of the expenditure | Merchant Category |
|------------------------|--|--------------------------|--------|-----------------|------------------------------|--|---|
| 6/01/19 | Customer, Comms & Culture | WWW.PAPER.CO.UK | £ | 607.59 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 7/01/19 | Strategy, People & Neighbourhoods | AC LEIGH (NORWICH) LTD | £ | 16.25 | | 2100 General Repairs & Maintenance | Contractors – Special Trade, Not Elsewhere Classified |
| 7/01/19 | Strategy, People & Neighbourhoods | CIH | £ | 100.00 | | 1923 Training Initiatives | Civic, Fraternal, and Social Associations |
| 7/01/19 | Strategy, People & Neighbourhoods | CIH | £ | 320.00 | | 1923 Training Initiatives | Civic, Fraternal, and Social Associations |
| 7/01/19 | Strategy, People & Neighbourhoods | DD HEALTH & | £ | 30.60 | | 3550 Clothing and Uniforms General | Miscellaneous and Specialty Retail Stores |
| 7/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ | 104.00 | | 1923 Training Initiatives | Passenger Railways |
| 7/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | f | 37.45 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 7/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | f | 36.90 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 7/01/19 | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | f | 226.00 | | 1923 Training Initiatives | Passenger Railways |
| 7/01/19 | Regeneration & Growth | NORSE COMMERCIAL SERVI | f | 47.25 | | | Business Services, Not Elsewhere Classified |
| 7/01/19 | Strategy, People & Neighbourhoods | NORWICH | £ | 100.00 | | | Fines |
| 7/01/19 | Strategy, People & Neighbourhoods | POUNDLAND | £ | 4.17 | | 3649 Family Intervention (I.E. Other Misc) | Discount Stores |
| 7/01/19 | Strategy, People & Neighbourhoods | RE THORNS & CO LTD | f | 6.55 | | 2861 Fixed Furniture/Fittings | Hardware Stores |
| 7/01/19 | Strategy, People & Neighbourhoods | TESCO STORE 2948 | f | 4.19 | | | Grocery Stores, Supermarkets |
| 7/01/19 | Customer, Comms & Culture | TRAINLINE | £ | 104.60 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 7/01/19 | Strategy, People & Neighbourhoods | WILKO RETAIL LIMIT | £ | 3.40 | | 3649 Family Intervention (I.E. Other Misc) | Household Appliance Stores |
| 7/01/19 | Strategy, People & Neighbourhoods | WILKO RETAIL LIMIT | £ | 7.50 | | , , | Household Appliance Stores |
| 7/01/19 | Strategy, People & Neighbourhoods | WP-ACAS | f | 210.00 | | | Professional Services (Not Elsewhere Defined) |
| 7/01/19 | Strategy, People & Neighbourhoods | WWW.ANGLIANWATERBU | f | 73.88 | | | Electric, Gas, Sanitary and Water Utilities |
| 7/01/19 | Strategy, People & Neighbourhoods | WWW.ANGLIANWATERBU | f | 76.25 | | | Electric, Gas, Sanitary and Water Utilities |
| 7/01/19 | #N/A | WWW.ANGLIANWATERBU | £ | 3,234.76 | | 2850 Water Charges Unmetered | Electric, Gas, Sanitary and Water Utilities |
| 7/01/19 | Strategy, People & Neighbourhoods | WWW.BRITISHGAS.CO. | £ | | | 2820 Gas | Electric, Gas, Sanitary and Water Utilities |
| 7/01/19 | Customer, Comms & Culture | WWW.TABLE-TENNIS-TABLE | f | 415.00 | | 3612 Site Security | Sports Apparel, Riding Apparel Stores |
| 8/01/19 | Customer, Comms & Culture | ABC TAXIS LTD | £ | 207.20 | | 3646 Events Costs | Taxicabs and Limousines |
| 8/01/19 | Strategy, People & Neighbourhoods | ALDI 54 776 | f | 25.87 | | | Grocery Stores, Supermarkets |
| 8/01/19 | Strategy, People & Neighbourhoods | AMAZON.CO.UK MB7S088E4 | f | 9.97 | | | Direct Marketing – Not Elsewhere Classified |
| 8/01/19 | Strategy, People & Neighbourhoods | AMZN MKTP UK MB3860844 | £ | 7.95 | | | Book Stores |
| 8/01/19 | Customer, Comms & Culture | B & Q 1277 | f | 25.00 | | 3510 General Provisions Purchases | Lumber and Building Materials Stores |
| 8/01/19 | Strategy, People & Neighbourhoods | E.ON ENERGY SOLUTIONS | f | 299.16 | | | Electric, Gas, Sanitary and Water Utilities |
| 8/01/19 | | EKMPOWERSHOP | f | 24.99 | | | Computers, Computer Peripheral Equipment, Software |
| | Customer, Comms & Culture | | f | | | 3221 Office Equip/Machines Reps/Mtc 1923 Training Initiatives | |
| 8/01/19 8/01/19 | Regeneration & Growth Strategy, People & Neighbourhoods | FACULTYPART HOTEL NR2 | £ | 614.00 20.83 | | 3927 Homelessness | Schools and Educational Services (Not Elsewhere Classified) Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 8/01/19 | Strategy, People & Neighbourhoods | NATIONAL EXPRESS LIMIT | f | 12.60 | | 3649 Family Intervention (I.E. Other Misc) | Bus Lines, Including Charters, Tour Buses |
| 8/01/19 | Strategy, People & Neighbourhoods | NORWICH CITY CNCL | f | 665.22 | | | Government Services (Not Elsewhere Classified) |
| 8/01/19 | Customer, Comms & Culture | PARCEL2GO_UK | f | 5.88 | | | Courier Services – Air or Ground, Freight forwarders |
| 8/01/19 | Regeneration & Growth | RE THORNS & CO LTD | f | 7.05 | | 3210 Loose Furniture & Fittings | Hardware Stores |
| 8/01/19 | 9 | WWW.BANNERUK.COM | f | 236.25 | | | Stationery, Office Supplies, Printing, and Writing Paper |
| 8/01/19 | Customer, Comms & Culture Customer, Comms & Culture | WWW.BANNERUK.COM | f | 236.25 | | | Stationery, Office Supplies, Printing, and Writing Paper Stationery, Office Supplies, Printing, and Writing Paper |
| | · · | | £ | 236.25 | | , | 5. 11 . 5. 5 1 |
| 8/01/19 | Customer, Comms & Culture | WWW.BANNERUK.COM | l t | | | , | Stationery, Office Supplies, Printing, and Writing Paper |
| 8/01/19 | Customer, Comms & Culture | WWW.BANNERUK.COM | l t | 47.46 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 8/01/19 | Customer, Comms & Culture | WWW.NORWICHINTERNATION | E F | 20.00 | | 3075 Staff Travelling Expenses | Travel Agencies and Tour Operations |
| 8/01/19 | Customer, Comms & Culture | WWW.PAPER.CO.UK | E f | 947.71 | | | Stationery, Office Supplies, Printing, and Writing Paper |
| 1/01/19 | Strategy, People & Neighbourhoods | AMAZON.CO.UK MB9KF26V4 | | 64.09 | | 3885 Grants: Special Projects | Direct Marketing – Not Elsewhere Classified |
| 1/01/19 | Strategy, People & Neighbourhoods | AMZN MKTP UK MB0ME4DB4 | £ | 90.00 | | , , | Book Stores |
| 1/01/19 | Strategy, People & Neighbourhoods | AMZN MKTP UK MB3YG1QZ4 | £ | 34.98 | | 3575 Stationery | Book Stores |
| 1/01/19 | Strategy, People & Neighbourhoods | AMZN MKTP UK MB5T00DU4 | £ | 108.25 | | , , | Book Stores |
| 1/01/19 | Customer, Comms & Culture | CLVCLIPPINGMAGIC.COM | £ | 3.20 | | 3221 Office Equip/Machines Reps/Mtc | Computers, Computer Peripheral Equipment, Software |
| 1/01/19 | Strategy, People & Neighbourhoods | CURRYS ONLINE | £ | 575.00 | | 2861 Fixed Furniture/Fittings | Electronic Sales |
| 1/01/19 | Strategy, People & Neighbourhoods | CURRYS ONLINE | £ | 582.50 | | | Electronic Sales |
| 1/01/19 | Strategy, People & Neighbourhoods | GO OUTDOORS | £ | 54.17 | | | Sporting Goods Stores |
| 1/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ | 12.00 | | | Passenger Railways |
| 1/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ | 430.33 | | 1923 Training Initiatives | Passenger Railways |
| 1/01/19 | Regeneration & Growth | GREATER ANGLIA TRAINS | £ | 103.50 |] | 3075 Staff Travelling Expenses | Passenger Railways |

| Date of | Department | Beneficiary | | Amount | VAT that cannot be | Summary of the purpose of the expenditure | Merchant Category |
|-------------|--|--|---|-----------------|--------------------|--|--|
| Transaction | · | - | | | recovered | · | |
| 21/01/19 | Regeneration & Growth | GREATER ANGLIA TRAINS | £ | 74.60 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 21/01/19 | Regeneration & Growth | GREATER ANGLIA TRAINS | £ | 37.45 | | 3075 Staff Travelling Expenses | Passenger Railways |
| 21/01/19 | Strategy, People & Neighbourhoods | HALLS POWER EQUIPMENT | £ | 21.67 | | 3371 Equipment - Repairs/Maintenance | Nurseries – Lawn and Garden Supply Store |
| | Strategy, People & Neighbourhoods | HOMEBASE | £ | 6.64 | | 3400 Cleaning Equipment Purchases | Lumber and Building Materials Stores |
| | Strategy, People & Neighbourhoods | HOMEBASE | £ | 45.00 | | 2861 Fixed Furniture/Fittings | Lumber and Building Materials Stores |
| | Strategy, People & Neighbourhoods | HOTEL NR2 | £ | 83.33 | | 3927 Homelessness | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 21/01/19 | Strategy, People & Neighbourhoods | HOTEL NR2 | £ | 62.50 | | 3927 Homelessness | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 21/01/19 | Business Relationship Management & Democracy | ORDNANCE SURVEY | £ | 100.00 | | 3979 Licences | Government Services (Not Elsewhere Classified) |
| 21/01/19 | Strategy, People & Neighbourhoods | POSTURITE LTD | £ | 293.01 | | 3968 Equip job share/disabled scheme | Business Services, Not Elsewhere Classified |
| 21/01/19 | Regeneration & Growth | TRAINLINE | £ | 35.66 | | 3885 Grants: Special Projects | Passenger Railways |
| 21/01/19 | #N/A | WWW.ANGLIANWATERBU | £ | 3,758.98 | | 2853 Sewerage Charge Metered | Electric, Gas, Sanitary and Water Utilities |
| | Regeneration & Growth | WWW.RAJAPACK.CO.UK | £ | 114.99 | | 2870 Cleaning Materials General | Stationery Stores, Office and School Supply Stores |
| | Customer, Comms & Culture | ADOBE CREATIVE CLOUD | £ | 25.28 | | 3766 Software Packages Purchase | Computer Software Stores |
| | Customer, Comms & Culture | ADOBE CREATIVE CLOUD | £ | 25.28 | | 3766 Software Packages Purchase | Computer Software Stores |
| | Strategy, People & Neighbourhoods | CO-OP GROUP FOOD | £ | 7.58 | | 3550 Clothing and Uniforms General | Grocery Stores, Supermarkets |
| | Strategy, People & Neighbourhoods | DD HEALTH & | £ | 17.80 | | 3550 Clothing and Uniforms General | Miscellaneous and Specialty Retail Stores |
| | Regeneration & Growth Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS HPI LTD CLIENT SRV | f | 113.00 46.72 | | 3075 Staff Travelling Expenses 3619 Removal of Abandoned Vehicles | Passenger Railways Colleges, Junior Colleges, Universities, and ProfessionalSchools |
| | Strategy, People & Neighbourhoods | JARROLD | f | 11.87 | | 3916 Promotions & Publicity | Department Stores |
| | Strategy, People & Neighbourhoods | PAYPAL CLOUDPIPERW | f | 145.00 | | 7631 Norwich Urban Fringe C.M.P. | Computer Software Stores |
| | Strategy, People & Neighbourhoods | RE THORNS & CO LTD | f | 16.57 | | 2100 General Repairs & Maintenance | Hardware Stores |
| | Neighbourhood Housing Capital | SMS CONNECTIONS | £ | 1.085.52 | | 6102 New Construction, Conversion & | Fuel – Fuel Oil, Wood, Coal, Liquefied Petroleum |
| | Regeneration & Growth | TRAINLINE | £ | 87.61 | | 3871 Projects | Passenger Railways |
| | Strategy, People & Neighbourhoods | WWW.ANGLIANWATERBU | £ | 1,636.70 | | 2850 Water Charges Unmetered | Electric, Gas, Sanitary and Water Utilities |
| 22/01/19 | Strategy, People & Neighbourhoods | WWW.ANGLIANWATERBU | £ | 160.73 | | 2850 Water Charges Unmetered | Electric, Gas, Sanitary and Water Utilities |
| 22/01/19 | Customer, Comms & Culture | WWW.BANNERUK.COM | £ | 7.79 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| | Regeneration & Growth | WWW.HIVIS.NET | £ | 41.28 | | 3210 Loose Furniture & Fittings | Men's Women's and Children's Uniforms and Commercial Clothing |
| | Strategy, People & Neighbourhoods | DD HEALTH & | £ | 20.25 | | 3550 Clothing and Uniforms General | Miscellaneous and Specialty Retail Stores |
| | Customer, Comms & Culture | DIGITAL SIGNAGE | £ | 720.00 | | 3910 Advertising General | Digital Goods: Applications (Excludes Games) |
| | Regeneration & Growth | GREATER ANGLIA TRAINS | £ | 90.40 | | 3075 Staff Travelling Expenses | Passenger Railways |
| | Strategy, People & Neighbourhoods | HOMEBASE | £ | 8.50 | | 3389 Other Equipment and Tools | Lumber and Building Materials Stores |
| | Strategy, People & Neighbourhoods | HOTEL NR2 | f | 20.83 55.00 | | 3927 Homelessness | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 23/01/19 | Strategy, People & Neighbourhoods | NORWICH CITY CNCL | Ė | 55.00 | | 2100 General Repairs & Maintenance | Government Services (Not Elsewhere Classified) |
| | Strategy, People & Neighbourhoods | POSTURITE LTD | £ | 254.23 | | 3968 Equip job share/disabled scheme | Business Services, Not Elsewhere Classified |
| | Customer, Comms & Culture | PREMIER FARNELL | £ | 14.82 | | 2100 General Repairs & Maintenance | Electrical Parts and Equipment |
| 23/01/19 | Customer, Comms & Culture | PREMIER INN | Ė | 102.48 | | 3075 Staff Travelling Expenses 2090 Day to Day Repairs (ex R100) | Hotels/Motels/Inns/Resorts |
| 23/01/19 | Strategy, People & Neighbourhoods | SP MISTRALNI.CO.UK | £ | 26.66 | | Citywide Services | Computer Software Stores |
| 23/01/19 | Regeneration & Growth | SURVEYMONKEY | £ | 29.17 | | 3871 Projects | Computer Programming, Integrated Systems Design and Data Processing Services |
| | Regeneration & Growth | TRAINLINE | £ | 42.23 | | 3885 Grants: Special Projects | Passenger Railways |
| | Customer, Comms & Culture | AMZN MKTP UK MB4CZ87M4 | £ | 8.21 | | 3575 Stationery | Book Stores |
| | Strategy, People & Neighbourhoods | AMZN MKTP UK MB9PO87Q4 | £ | 8.28 | | 2100 General Repairs & Maintenance | Book Stores |
| | Customer, Comms & Culture | B & Q 1277 | £ | 28.52 | | 3510 General Provisions Purchases | Lumber and Building Materials Stores |
| | Customer, Comms & Culture | DIVERSIFIED COMMUNICA | £ | 160.00 | | 3910 Advertising General | Business Services, Not Elsewhere Classified |
| | Business Relationship Management & Democracy | GREATER ANGLIA TRAINS | £ | 17.25 | | 3075 Staff Travelling Expenses | Passenger Railways |
| | Business Relationship Management & Democracy Business Relationship Management & Democracy | GREATER ANGLIA TRAINS GREATER ANGLIA TRAINS | £ | 37.45 68.70 | | 3075 Staff Travelling Expenses 1923 Training Initiatives | Passenger Railways |
| | Strategy, People & Neighbourhoods | NORSE COMMERCIAL SERVI | £ | 23.65 | | 7631 Norwich Urban Fringe C.M.P. | Passenger Railways Business Services, Not Elsewhere Classified |
| | Customer, Comms & Culture | WHSMITH.CO.UK | £ | 66.63 | | 3646 Events Costs | Direct Marketing – Catalog and Catalog and Retail Merchant |
| | Customer, Comms & Culture | WHSMITH.CO.UK | £ | 62.48 | | 3646 Events Costs | Direct Marketing – Catalog and Catalog and Retail Merchant |
| | Customer, Comms & Culture | AMAZON.CO.UK MB41N99B4 | £ | 12.06 | | 3575 Stationery | Direct Marketing – Catalog and Catalog and Retain Merchant |
| | Strategy, People & Neighbourhoods | ARGOS RETAIL GROUP | £ | 179.98 | | 3575 Stationery | Discount Stores |
| | Strategy, People & Neighbourhoods | CHARTERED INSTITUTE OF | £ | 90.00 | l | 4102 Other Contractual Services | Charitable and Social Service Organizations |

| Date of Transaction | Department | Beneficiary | A | mount | VAT that cannot be recovered | Summary of the purpose of the expenditure | Merchant Category |
|------------------------|--|------------------------|----|--------|------------------------------|---|--|
| 25/01/19 | Business Relationship Management & Democracy | GOVERNMENT EVENTS | £ | 322.15 | | 1923 Training Initiatives | Computer Software Stores |
| 25/01/19 | Regeneration & Growth | GREATER ANGLIA TRAINS | £ | 64.00 | | 3871 Projects | Passenger Railways |
| 25/01/19 | Strategy, People & Neighbourhoods | NORWICH CITY CNCL | £ | 27.50 | | 2100 General Repairs & Maintenance | Government Services (Not Elsewhere Classified) |
| 25/01/19 | Regeneration & Growth | PARCEL2GO_UK | £ | 7.19 | | 3885 Grants: Special Projects | Courier Services – Air or Ground, Freight forwarders |
| 25/01/19 | Customer, Comms & Culture | PAYPAL CIPR | £ | 188.00 | | 3860 Subscriptions | Management, Consulting, and Public Relations Services |
| 25/01/19 | Strategy, People & Neighbourhoods | RE THORNS & CO LTD | £ | 8.67 | | 3389 Other Equipment and Tools | Hardware Stores |
| 25/01/19 | Regeneration & Growth | RYMAN 1183 | £ | 8.32 | | 3389 Other Equipment and Tools | Stationery Stores, Office and School Supply Stores |
| 25/01/19 | Regeneration & Growth | SCREWFIX DIRECT | £ | 343.30 | | 3210 Loose Furniture & Fittings | Lumber and Building Materials Stores |
| 25/01/19 | Customer, Comms & Culture | WWW.BANNERUK.COM | £ | 540.40 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 25/01/19 | Customer, Comms & Culture | WWW.BANNERUK.COM | £ | 151.43 | | 3575 Stationery | Stationery, Office Supplies, Printing, and Writing Paper |
| 28/01/19 | Neighbourhood Housing Capital | AC LEIGH (NORWICH) LTD | £ | 8.00 | | 6102 New Construction, Conversion & | Contractors – Special Trade, Not Elsewhere Classified |
| 28/01/19 | Customer, Comms & Culture | AMZN MKTP UK MB3TA0UG4 | £ | 21.82 | | 3575 Stationery | Book Stores |
| 28/01/19 | Strategy, People & Neighbourhoods | EASTERN SCREEN PRINT | £ | 360.00 | | 7631 Norwich Urban Fringe C.M.P. | Men's and Women's Clothing Stores |
| 28/01/19 | Strategy, People & Neighbourhoods | EASTERN SCREEN PRINT | £ | 147.00 | | 7631 Norwich Urban Fringe C.M.P. | Men's and Women's Clothing Stores |
| 28/01/19 | Strategy, People & Neighbourhoods | GREATER ANGLIA TRAINS | £ | 208.00 | | 1923 Training Initiatives | Passenger Railways |
| 28/01/19 | Chief Executive | HEMMING GROUP LTD | £ | 140.00 | | 3593 Newspapers and Periodicals | Direct Marketing – Catalog Merchant |
| 28/01/19 | Customer, Comms & Culture | PAYPAL CIPR | £ | 188.00 | | 3860 Subscriptions | Management, Consulting, and Public Relations Services |
| 28/01/19 | Customer, Comms & Culture | PAYPAL CIPR | £ | 188.00 | | 3860 Subscriptions | Management, Consulting, and Public Relations Services |
| 28/01/19 | Customer, Comms & Culture | PAYPAL CIPR | £ | 188.00 | | 3860 Subscriptions | Management, Consulting, and Public Relations Services |
| 28/01/19 | Strategy, People & Neighbourhoods | PMC ELECTRICS LIMI | £ | 76.69 | | 3575 Stationery | Telecommunications Equipment including telephone sales |
| 28/01/19 | Customer, Comms & Culture | RE THORNS & CO LTD | £ | 20.79 | | 2100 General Repairs & Maintenance | Hardware Stores |
| 28/01/19 | Strategy, People & Neighbourhoods | REPLACEMENTKEYS.CO.UK | £ | 164.58 | | 3389 Other Equipment and Tools | Misc. General Merchandise |
| 28/01/19 | Strategy, People & Neighbourhoods | WWW.BANNERUK.COM | -£ | 20.65 | | 4102 Other Contractual Services | Stationery, Office Supplies, Printing, and Writing Paper |