

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
25/01/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 16.16		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
28/01/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 76.19		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
28/01/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	-£ 103.00		1923 Training Initiatives	Passenger Railways
28/01/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 151.25		1923 Training Initiatives	Passenger Railways
28/01/19	Strategy, People & Neighbourhoods	JARROLD	£ 7.10		3916 Promotions & Publicity	Department Stores
28/01/19	Business Relationship Management & Democracy	OYSTER ONLINE	£ 30.00		3075 Staff Travelling Expenses	Passenger Railways
28/01/19	Strategy, People & Neighbourhoods	SAINSBURYS SACAT 0413	£ 15.90		7631 Norwich Urban Fringe C.M.P.	Grocery Stores, Supermarkets
28/01/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 2.79		1923 Training Initiatives	Grocery Stores, Supermarkets
28/01/19	Capital (Non-Housing)	THE INSTITUTE OF E&T	£ 70.00		6103 Vehicles, plant equipment and M	Membership Organizations (Not Elsewhere Classified)
28/01/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 89.06		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
28/01/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 219.18		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
29/01/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 56.25		3210 Loose Furniture & Fittings	Contractors – Special Trade, Not Elsewhere Classified
29/01/19	Strategy, People & Neighbourhoods	BEELINE TAXI BEELINET	£ 6.50		3950 Compensation to Tenants	Taxicabs and Limousines
29/01/19	Strategy, People & Neighbourhoods	BEELINE TAXI BEELINET	£ 6.50		3950 Compensation to Tenants	Taxicabs and Limousines
29/01/19	Strategy, People & Neighbourhoods	BEELINE TAXI BEELINET	£ 6.50		3950 Compensation to Tenants	Taxicabs and Limousines
29/01/19	Strategy, People & Neighbourhoods	BEELINE TAXI BEELINET	£ 13.00		3950 Compensation to Tenants	Taxicabs and Limousines
29/01/19	Strategy, People & Neighbourhoods	BEELINE TAXI BEELINET	£ 13.00		3950 Compensation to Tenants	Taxicabs and Limousines
29/01/19	Strategy, People & Neighbourhoods	BEELINE TAXI BEELINET	£ 6.50		3950 Compensation to Tenants	Taxicabs and Limousines
29/01/19	Regeneration & Growth	DD HEALTH &	£ 183.37		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
29/01/19	Strategy, People & Neighbourhoods	EB ASSET-BASED COMMUN	£ 200.00		1923 Training Initiatives	Business Services, Not Elsewhere Classified
29/01/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 29.00		3075 Staff Travelling Expenses	Passenger Railways
29/01/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 24.00		3075 Staff Travelling Expenses	Passenger Railways
29/01/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 45.80		1923 Training Initiatives	Passenger Railways
29/01/19	Strategy, People & Neighbourhoods	HOMEBASE	£ 15.00		2870 Cleaning Materials General	Lumber and Building Materials Stores
29/01/19	Strategy, People & Neighbourhoods	HOMEBASE	£ 4.58		2861 Fixed Furniture/Fittings	Lumber and Building Materials Stores
29/01/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 700.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
29/01/19	Capital (Non-Housing)	NORWICH CITY CNCL	£ 85.00		6102 New Construction, Conversion &	Government Services (Not Elsewhere Classified)
29/01/19	Strategy, People & Neighbourhoods	SAINSBURYS PFS0594	£ 5.90		7631 Norwich Urban Fringe C.M.P.	Service Stations (with or without ancillary services)
29/01/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 183.90		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
29/01/19	Regeneration & Growth	WWW.TRANSPORTXTRA.COM	£ 140.00		3370 Equipment - Purchase	Business Services, Not Elsewhere Classified
30/01/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MIOE26084	£ 6.69		2100 General Repairs & Maintenance	Book Stores
30/01/19	Customer, Comms & Culture	CLEAN AND DRY SERVICES	£ 55.30		3560 Laundry	Dry Cleaners
30/01/19	Business Relationship Management & Democracy	COUNTY COURT	£ 735.00		3590 Legal Expenses	Fines
30/01/19	Business Relationship Management & Democracy	COUNTY COURT	£ 490.00		3590 Legal Expenses	Fines
30/01/19	Business Relationship Management & Democracy	COUNTY COURT	£ 255.50		3590 Legal Expenses	Fines
30/01/19	Business Relationship Management & Democracy	COUNTY COURT	£ 17.00		3590 Legal Expenses	Fines
30/01/19	Business Relationship Management & Democracy	COUNTY COURT	£ 41.50		3590 Legal Expenses	Fines
30/01/19	Regeneration & Growth	DD HEALTH &	£ 15.94		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
30/01/19	Strategy, People & Neighbourhoods	GREATER ANGLIA	£ 11.70		4102 Other Contractual Services	Passenger Railways
30/01/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	-£ 93.50		1923 Training Initiatives	Passenger Railways
30/01/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 127.10		1923 Training Initiatives	Passenger Railways
30/01/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 103.50		1923 Training Initiatives	Passenger Railways
30/01/19	Customer, Comms & Culture	GREATER ANGLIA TRAINS	£ 258.20		3075 Staff Travelling Expenses	Passenger Railways
30/01/19	Customer, Comms & Culture	JARROLD	£ 19.17		3646 Events Costs	Department Stores
30/01/19	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	£ 9.67		3927 Homelessness	Bus Lines, Including Charters, Tour Buses
30/01/19	Strategy, People & Neighbourhoods	RIVERSIDE NORWICH	£ 6.67		4102 Other Contractual Services	Automobile Parking Lots and Garages
30/01/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 15.09		3804 Refreshments	Grocery Stores, Supermarkets
30/01/19	Customer, Comms & Culture	TESCO STORE 2948	-£ 10.00		3646 Events Costs	Grocery Stores, Supermarkets
30/01/19	Customer, Comms & Culture	TESCO STORE 2948	£ 10.67		3646 Events Costs	Grocery Stores, Supermarkets
30/01/19	Regeneration & Growth	UTILITA ENERGY LIMITED	£ 20.00		3885 Grants: Special Projects	Electric, Gas, Sanitary and Water Utilities
30/01/19	Regeneration & Growth	UTILITA ENERGY LIMITED	£ 30.00		3885 Grants: Special Projects	Electric, Gas, Sanitary and Water Utilities
30/01/19	Customer, Comms & Culture	WH SMITH	-£ 62.47		3646 Events Costs	News Dealers and Newsstands
30/01/19	Strategy, People & Neighbourhoods	WWW.LETSRECYCLE.COM	£ 88.76		3916 Promotions & Publicity	Advertising Services
31/01/19	Strategy, People & Neighbourhoods	1STLOCATE T/A LCS	£ 36.30		2810 Electricity	Miscellaneous Personal Services (not elsewhere classifies)
31/01/19	Strategy, People & Neighbourhoods	1STLOCATE T/A LCS	£ 24.65		2810 Electricity	Miscellaneous Personal Services (not elsewhere classifies)

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31/01/19	Strategy, People & Neighbourhoods	1STLOCATE T/A LCS	£ 23.87		2810 Electricity	Miscellaneous Personal Services (not elsewhere classifies)
31/01/19	Strategy, People & Neighbourhoods	1STLOCATE T/A LCS	£ 21.19		2810 Electricity	Miscellaneous Personal Services (not elsewhere classifies)
31/01/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 64.00		3575 Stationery	Contractors – Special Trade, Not Elsewhere Classified
31/01/19	Customer, Comms & Culture	AMZN MKTP UK MI5DG1494	£ 19.96		3646 Events Costs	Book Stores
31/01/19	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	£ 18.98		3575 Stationery	Discount Stores
31/01/19	Strategy, People & Neighbourhoods	BRITISH GAS OTP	£ 213.01		3950 Compensation to Tenants	Electric, Gas, Sanitary and Water Utilities
31/01/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 23.00		2100 General Repairs & Maintenance	Miscellaneous and Specialty Retail Stores
31/01/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 12.35		3075 Staff Travelling Expenses	Passenger Railways
31/01/19	Regeneration & Growth	NORSE COMMERCIAL SERVI	£ 31.50		2876 Extra Refuse Collection	Business Services, Not Elsewhere Classified
31/01/19	Strategy, People & Neighbourhoods	NORWICH CITY COUNC	£ 462.40		3950 Compensation to Tenants	Government Services (Not Elsewhere Classified)
31/01/19	Customer, Comms & Culture	TONIC	£ 3.85		3803 Hospitality	Colleges, Junior Colleges, Universities, and Professional Schools
31/01/19	Customer, Comms & Culture	WWW.NEXTDAYCOFFEE.CO.U	£ 22.88		3916 Promotions & Publicity	Misc. Food Stores – Convenience Stores and Specialty Markets
01/02/19	Customer, Comms & Culture	HOTEL FOCUS	£ 120.83		3801 Staff Subsistence	Professional Services (Not Elsewhere Defined)
01/02/19	Strategy, People & Neighbourhoods	HQN LIMITED	£ 180.00		1923 Training Initiatives	Management, Consulting, and Public Relations Services
01/02/19	Strategy, People & Neighbourhoods	MOUNTAIN WAREHOUSE	£ 29.16		3550 Clothing and Uniforms General	Men's and Women's Clothing Stores
01/02/19	Regeneration & Growth	NORFOLK WATER LTD	£ 72.75		3221 Office Equip/Machines Reps/Mtc	Business Services, Not Elsewhere Classified
01/02/19	Regeneration & Growth	RE THORNS & CO LTD	£ 13.65		3210 Loose Furniture & Fittings	Hardware Stores
01/02/19	Regeneration & Growth	RE THORNS & CO LTD	£ 10.55		3210 Loose Furniture & Fittings	Hardware Stores
01/02/19	Regeneration & Growth	UKOFFICEDIRECT.CO.	£ 51.97		3221 Office Equip/Machines Reps/Mtc	Stationery Stores, Office and School Supply Stores
01/02/19	Strategy, People & Neighbourhoods	WWW.BANNERUK.COM	£ 7.25		4102 Other Contractual Services	Stationery, Office Supplies, Printing, and Writing Paper
01/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 94.66		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
01/02/19	Customer, Comms & Culture	WWW.BEAL.ORG.UK	£ 90.85		3646 Events Costs	Electrical Parts and Equipment
01/02/19	Customer, Comms & Culture	WWW.HARRISONCAMERAS.CO	£ 99.00		3646 Events Costs	Camera and Photographic Supply Stores
03/02/19	Customer, Comms & Culture	AMZN MKTP UK MIOFZ13E4	£ 20.00		3646 Events Costs	Book Stores
03/02/19	Customer, Comms & Culture	AMZN MKTP UK MIOW28NK4	£ 105.51		3646 Events Costs	Book Stores
03/02/19	Customer, Comms & Culture	AMZN MKTP UK MI2C37NQ4	£ 7.05		3646 Events Costs	Book Stores
03/02/19	Customer, Comms & Culture	AMZN MKTP UK MI2G85N44	£ 12.29		3646 Events Costs	Book Stores
03/02/19	Customer, Comms & Culture	AMZN MKTP UK MI3LC03D4	£ 22.56		3646 Events Costs	Book Stores
03/02/19	Customer, Comms & Culture	AMZN MKTP UK MI4KJ6NV4	£ 24.84		3646 Events Costs	Book Stores
03/02/19	Customer, Comms & Culture	AMZN MKTP UK MI7CE2NC4	£ 56.97		3646 Events Costs	Book Stores
03/02/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 8.33		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
04/02/19	Regeneration & Growth	AMEY LG LIMITED	£ 319.40		2140 Street Ltng Mtce Bulk Work	Lumber and Building Materials Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK M11JR2JQ4	£ 25.81		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK M11OW2JU4	£ 32.63		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK MI21763P4	£ 17.70		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK MI2I53JC4	£ 11.34		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK MI6DQ0JY4	£ 10.89		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK MI8A91J44	£ 27.16		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK MI8QA53O4	£ 14.17		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK MI90G9JQ4	£ 3.07		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	AMZN MKTP UK MI9SD63T4	£ 32.43		3646 Events Costs	Book Stores
04/02/19	Customer, Comms & Culture	ASTOUNDED	£ 170.83		3646 Events Costs	Music Stores, Musical Instruments, Piano Sheet Music
04/02/19	Strategy, People & Neighbourhoods	CITY SIGHTSEEING LTD	£ 200.00		3910 Advertising General	Tourist Attractions and Exhibits
04/02/19	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	£ 10.56		3259 Specialist Supplies	Grocery Stores, Supermarkets
04/02/19	Strategy, People & Neighbourhoods	CO-OPERATIVE ENERG	£ 361.86		2810 Electricity	Electrical Parts and Equipment
04/02/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 97.90		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
04/02/19	Regeneration & Growth	EVAC & CHAIR INTERNATI	£ 255.00		3221 Office Equip/Machines Reps/Mtc	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
04/02/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 113.00		3075 Staff Travelling Expenses	Passenger Railways
04/02/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 74.60		3075 Staff Travelling Expenses	Passenger Railways
04/02/19	Customer, Comms & Culture	GREATER ANGLIA TRAINS	£ 129.10		3075 Staff Travelling Expenses	Passenger Railways
04/02/19	Customer, Comms & Culture	MARKS&SPENCER PLC SACA	£ 8.00		3803 Hospitality	Grocery Stores, Supermarkets
04/02/19	Strategy, People & Neighbourhoods	MOUNTAIN WAREHOUSE	£ 66.69		3550 Clothing and Uniforms General	Men's and Women's Clothing Stores
04/02/19	Strategy, People & Neighbourhoods	MOUNTAIN WAREHOUSE	-£ 8.33		3550 Clothing and Uniforms General	Men's and Women's Clothing Stores
04/02/19	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	£ 192.00		3860 Subscriptions	Business Services, Not Elsewhere Classified
04/02/19	Strategy, People & Neighbourhoods	ONLINE ERGONOMICS LTD	£ 32.36		3968 Equip job share/disabled scheme	Furniture, Home Furnishings, and Equipment Stores, Except Appliances

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04/02/19	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	£ 16.20		3575 Stationery	Hardware Stores
04/02/19	Regeneration & Growth	SCHUH LIMITED	-£ 49.99		3550 Clothing and Uniforms General	Shoe Stores
04/02/19	Strategy, People & Neighbourhoods	SCREWFIX DIRECT	£ 42.99		3550 Clothing and Uniforms General	Lumber and Building Materials Stores
04/02/19	Strategy, People & Neighbourhoods	SECURITY SOLUTIONS YES	£ 122.93		2305 Major & Minor Repairs	Protective and Security Services – Including Armored Carsand Guard Dogs
04/02/19	Strategy, People & Neighbourhoods	SECURITY SOLUTIONS YES	£ 156.60		2305 Major & Minor Repairs	Protective and Security Services – Including Armored Carsand Guard Dogs
04/02/19	Customer, Comms & Culture	SPROWSTON STORES	£ 7.45		3803 Hospitality	Grocery Stores, Supermarkets
04/02/19	Strategy, People & Neighbourhoods	THE POST OFFICE	£ 6.50		3649 Family Intervention (I.E. Other Misc)	Postal Services – Government Only
04/02/19	Strategy, People & Neighbourhoods	WWW.RCPPARKING.COM	£ 11.67		3075 Staff Travelling Expenses	Automobile Parking Lots and Garages
05/02/19	Customer, Comms & Culture	AC LEIGH (NORWICH) LTD	£ 100.44		3510 General Provisions Purchases	Contractors – Special Trade, Not Elsewhere Classified
05/02/19	Regeneration & Growth	AMZN MKTP UK M11PE2TV4	£ 30.61		3221 Office Equip/Machines Reps/Mtc	Book Stores
05/02/19	Customer, Comms & Culture	AMZN MKTP UK MI2465JM4	£ 22.87		3646 Events Costs	Book Stores
05/02/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MI7O23TN4	£ 18.92		4102 Other Contractual Services	Book Stores
05/02/19	Customer, Comms & Culture	AMZN MKTP UK MI93H8TJ4	£ 47.54		3646 Events Costs	Book Stores
05/02/19	Customer, Comms & Culture	ANGLIAN CHEMICALS	£ 16.03		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
05/02/19	Strategy, People & Neighbourhoods	ARGOS LTD	£ 9.16		3575 Stationery	Discount Stores
05/02/19	Business Relationship Management & Democracy	BT CONFERENCING	£ 42.96		3710 Telephones General	Fax services, Telecommunication Services
05/02/19	Regeneration & Growth	BT CONFERENCING	£ 20.72		3999 Miscellaneous Other	Fax services, Telecommunication Services
05/02/19	Regeneration & Growth	BUNZL	£ 45.45		3391 Miscellaneous Supplies	Cleaning and Maintenance, Janitorial Services
05/02/19	Customer, Comms & Culture	CLANPRESS LTD	£ 34.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
05/02/19	Strategy, People & Neighbourhoods	CURRYS ONLINE	£ 220.00		2100 General Repairs & Maintenance	Electronic Sales
05/02/19	Capital (Non-Housing)	DOLPHIN AUTOS (NORWICH	£ 200.00		6102 New Construction, Conversion &	Automotive Service Shops
05/02/19	Strategy, People & Neighbourhoods	GO OUTDOORS	£ 19.17		3550 Clothing and Uniforms General	Sporting Goods Stores
05/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 45.80		1923 Training Initiatives	Passenger Railways
05/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 45.20		3075 Staff Travelling Expenses	Passenger Railways
05/02/19	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	£ 10.08		3927 Homelessness	Bus Lines, Including Charters, Tour Buses
05/02/19	Strategy, People & Neighbourhoods	PAYPAL NRMLTD	£ 40.00		3617 Hire of Halls	Real Estate Agents and Managers - Rentals
05/02/19	Strategy, People & Neighbourhoods	PMC ELECTRICS LIMI	£ 188.95		3968 Equip job share/disabled scheme	Telecommunications Equipment including telephone sales
05/02/19	Strategy, People & Neighbourhoods	TRAVELODGE	£ 51.67		3927 Homelessness	TRAVELODGE
05/02/19	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£ 9.52		2820 Gas	Electric, Gas, Sanitary and Water Utilities
05/02/19	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£ 9.52		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
06/02/19	Strategy, People & Neighbourhoods	AMAZON.CO.UK MI7EF4TY4	£ 17.61		1923 Training Initiatives	Direct Marketing – Not Elsewhere Classified
06/02/19	Business Relationship Management & Democracy	AMZN MKTP UK MI7KX9E24	£ 185.69		4103 Professional Advice / Fees	Book Stores
06/02/19	Customer, Comms & Culture	ASDA SUPERSTORE	£ 29.15		3804 Refreshments	Grocery Stores, Supermarkets
06/02/19	Strategy, People & Neighbourhoods	BLACKROW NURSERIES	£ 168.20		4102 Other Contractual Services	Pet Shops, Pet Foods, and Supplies Stores
06/02/19	Regeneration & Growth	DNH GODADDY.COM EUROPE	£ 151.98		3885 Grants: Special Projects	Computer Network Services
06/02/19	Regeneration & Growth	GLASTONBURYSPRING	£ 66.65		3885 Grants: Special Projects	Misc. Food Stores – Convenience Stores and Specialty Markets
06/02/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 41.67		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/02/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 41.67		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/02/19	Strategy, People & Neighbourhoods	NORWICH	£ 100.00		3590 Legal Expenses	Fines
06/02/19	Strategy, People & Neighbourhoods	SCREWFIX NORWICH BARKE	£ 9.99		7631 Norwich Urban Fringe C.M.P.	Lumber and Building Materials Stores
06/02/19	Strategy, People & Neighbourhoods	SECURITY SOLUTIONS YES	£ 136.62		2305 Major & Minor Repairs	Protective and Security Services – Including Armored Carsand Guard Dogs
06/02/19	Strategic Housing Capital	SOUTH NORFOLK HOUSE	£ 437.50		6106 Expenditure for capital purpose	Government Services (Not Elsewhere Classified)
06/02/19	Regeneration & Growth	SPORTSDIRECT.COM	£ 44.99		3550 Clothing and Uniforms General	Sporting Goods Stores
06/02/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 11.08		3804 Refreshments	Grocery Stores, Supermarkets
06/02/19	Strategy, People & Neighbourhoods	WILKO RETAIL LIMIT	£ 8.75		2100 General Repairs & Maintenance	Household Appliance Stores
06/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 26.90		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
06/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 7.40		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
06/02/19	Strategy, People & Neighbourhoods	WWW.JAYDEELIVING.CO.UK	£ 105.29		3916 Promotions & Publicity	Business Services, Not Elsewhere Classified
06/02/19	Strategy, People & Neighbourhoods	WWW.NORFOLK.GOV.UK	£ 4.00		2100 General Repairs & Maintenance	Government Services (Not Elsewhere Classified)
07/02/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 15.00		3613 Security/Cash in Transit	Contractors – Special Trade, Not Elsewhere Classified
07/02/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 9.00		3210 Loose Furniture & Fittings	Contractors – Special Trade, Not Elsewhere Classified
07/02/19	Business Relationship Management & Democracy	AMZN MKTP UK MI7VI6OU4	£ 75.24		4103 Professional Advice / Fees	Book Stores
07/02/19	Customer, Comms & Culture	ANGLIAN CHEMICALS	£ 62.02		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
07/02/19	Customer, Comms & Culture	B & Q 1277	£ 55.60		3510 General Provisions Purchases	Lumber and Building Materials Stores

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07/02/19	Strategy, People & Neighbourhoods	BUNZL CLEANING & HYGIE	£ 94.88		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
07/02/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 20.00		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
07/02/19	Strategy, People & Neighbourhoods	EAST MIDLANDS TRAINS	£ 726.00		4102 Other Contractual Services	Passenger Railways
07/02/19	Regeneration & Growth	HEDLEY & ELLIS LTD	£ 12.80		3210 Loose Furniture & Fittings	Electrical Parts and Equipment
07/02/19	Customer, Comms & Culture	PARCEL2GO_UK	£ 6.65		3646 Events Costs	Courier Services – Air or Ground, Freight forwarders
07/02/19	Strategy, People & Neighbourhoods	PAYPAL CLOUDPIPERW	£ 64.99		7631 Norwich Urban Fringe C.M.P.	Computer Software Stores
07/02/19	Customer, Comms & Culture	SURVEYMONKEY	£ 29.17		3766 Software Packages Purchase	Computer Programming, Integrated Systems Design and Data Processing Services
07/02/19	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£ 72.47		2820 Gas	Electric, Gas, Sanitary and Water Utilities
07/02/19	Strategy, People & Neighbourhoods	ZAPP CANOPY UMBRELLAS	£ 369.98		2100 General Repairs & Maintenance	Miscellaneous and Specialty Retail Stores
08/02/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 13.00		3370 Equipment - Purchase	Contractors – Special Trade, Not Elsewhere Classified
08/02/19	Strategy, People & Neighbourhoods	GIFFGAFF	£ 4.17		4102 Other Contractual Services	Fax services, Telecommunication Services
08/02/19	Strategy, People & Neighbourhoods	GIFFGAFF	£ 4.17		4102 Other Contractual Services	Fax services, Telecommunication Services
08/02/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 8.00		3073 Travel - Reconnections	Passenger Railways
08/02/19	Regeneration & Growth	NORTH WALSHAM SST	£ 19.40		3075 Staff Travelling Expenses	Passenger Railways
11/02/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 4.50		3210 Loose Furniture & Fittings	Contractors – Special Trade, Not Elsewhere Classified
11/02/19	Strategy, People & Neighbourhoods	BARFORD HIRE LIMIT	£ 198.00		3259 Specialist Supplies	Motor Home and Recreational Vehicle Rentals
11/02/19	Customer, Comms & Culture	EKMPOWERSHOP	£ 29.99		3221 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
11/02/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 37.45		3075 Staff Travelling Expenses	Passenger Railways
11/02/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 74.60		3075 Staff Travelling Expenses	Passenger Railways
11/02/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 85.10		1923 Training Initiatives	Passenger Railways
11/02/19	Strategy, People & Neighbourhoods	GROUNDHOG PROPERTY SER	£ 19.48		7631 Norwich Urban Fringe C.M.P.	Hardware Stores
11/02/19	Regeneration & Growth	HANDLING & STORAGE SHP	£ 308.66		3210 Loose Furniture & Fittings	Miscellaneous and Specialty Retail Stores
11/02/19	Strategy, People & Neighbourhoods	POUNDLAND LTD	£ 10.09		3871 Projects	Discount Stores
11/02/19	Customer, Comms & Culture	TESCO STORE 2948	£ 2.25		3646 Events Costs	Grocery Stores, Supermarkets
11/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 2,154.03		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 12.10		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 55.42		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 1,591.62		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/02/19	Customer, Comms & Culture	WWW.PAPER.CO.UK	£ 947.71		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
12/02/19	Strategy, People & Neighbourhoods	ARCHANT LIFE	£ 250.00		3910 Advertising General	Miscellaneous Publishing and Printing
12/02/19	Customer, Comms & Culture	BROADLAND (UK) LIM	£ 3.83		3510 General Provisions Purchases	Men's and Women's Clothing Stores
12/02/19	Business Relationship Management & Democracy	COUNTY COURT	£ 980.00		3590 Legal Expenses	Fines
12/02/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 239.00		1923 Training Initiatives	Passenger Railways
12/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 60.00		3075 Staff Travelling Expenses	Passenger Railways
12/02/19	Business Relationship Management & Democracy	JUSTPARK	£ 4.30		3075 Staff Travelling Expenses	Automobile Parking Lots and Garages
12/02/19	Strategy, People & Neighbourhoods	K.RACKHAM&SON ENG.	£ 152.00		7631 Norwich Urban Fringe C.M.P.	Architectural – Engineering and Surveying Services
12/02/19	Business Relationship Management & Democracy	LANDMARK INFORMATION G	£ 250.00		3979 Licences	Computers, Computer Peripheral Equipment, Software
12/02/19	Strategy, People & Neighbourhoods	TRAVELODGE	£ 34.17		3927 Homelessness	TRAVELODGE
12/02/19	Strategy, People & Neighbourhoods	UTILITA ENERGY LIMITED	£ 4.76		2820 Gas	Electric, Gas, Sanitary and Water Utilities
12/02/19	Strategy, People & Neighbourhoods	UTILITA ENERGY LIMITED	£ 4.76		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
12/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 131.40		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
12/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 315.42		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
12/02/19	Customer, Comms & Culture	WWW.ANGLIANWATERBU	£ 385.35		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
12/02/19	Customer, Comms & Culture	WWW.ANGLIANWATERBU	£ 494.43		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
12/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 0.54		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
12/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 76.68		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
13/02/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 8.00		2861 Fixed Furniture/Fittings	Contractors – Special Trade, Not Elsewhere Classified
13/02/19	Regeneration & Growth	AMZN MKTP UK M13FK8HA4	£ 3.33		3391 Miscellaneous Supplies	Book Stores
13/02/19	Customer, Comms & Culture	AMZN MKTP UK M18P84BF4	£ 26.37		3221 Office Equip/Machines Reps/Mtc	Book Stores
13/02/19	Customer, Comms & Culture	ATOS IT SERVICES	£ 297.76		3801 Staff Subsistence	Computer Network Services
13/02/19	Strategy, People & Neighbourhoods	B & Q 1167	£ 12.24		2861 Fixed Furniture/Fittings	Lumber and Building Materials Stores
13/02/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 78.55		3075 Staff Travelling Expenses	Passenger Railways
13/02/19	Strategy, People & Neighbourhoods	JARROLD	£ 56.42		3916 Promotions & Publicity	Department Stores
13/02/19	Regeneration & Growth	M D THOMPSON	£ 24.02		3210 Loose Furniture & Fittings	Electrical Parts and Equipment
13/02/19	Regeneration & Growth	WWW.PAYLEASEPLAN.	£ 40.00		3091 Pool Car Expenditure	Automotive Parts, Accessories Stores
14/02/19	Customer, Comms & Culture	A & W CUSHION LTD	£ 228.15		3221 Office Equip/Machines Reps/Mtc	Lumber and Building Materials Stores

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
14/02/19	Strategy, People & Neighbourhoods	A & W CUSHION LTD	£ 23.29		2100 General Repairs & Maintenance	Lumber and Building Materials Stores
14/02/19	Customer, Comms & Culture	AMZN MKTP UK MI0T52B34	£ 46.50		3221 Office Equip/Machines Reps/Mtc	Book Stores
14/02/19	Customer, Comms & Culture	AMZN MKTP UK MI5464HH4	£ 16.64		3221 Office Equip/Machines Reps/Mtc	Book Stores
14/02/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MI8Y12BY4	£ 77.04		3550 Clothing and Uniforms General	Book Stores
14/02/19	Strategy, People & Neighbourhoods	ASDA PETROL/UPT	£ 18.00		7631 Norwich Urban Fringe C.M.P.	Automated Fuel Dispensers
14/02/19	Strategy, People & Neighbourhoods	CAF BAR MARZANO	£ 4.08		3646 Events Costs	Eating places and Restaurants
14/02/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 15.00		2870 Cleaning Materials General	Miscellaneous and Specialty Retail Stores
14/02/19	Customer, Comms & Culture	EASTERN SHOP EQUIPMENT	£ 49.89		3575 Stationery	Durable Goods, Not Elsewhere Classified
14/02/19	Strategy, People & Neighbourhoods	MANX TELECOM	£ 8.33		4102 Other Contractual Services	Telecommunications Equipment including telephone sales
14/02/19	Customer, Comms & Culture	RE THORNS & CO LTD	£ 35.92		3221 Office Equip/Machines Reps/Mtc	Hardware Stores
14/02/19	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	£ 4.92		3916 Promotions & Publicity	Hardware Stores
14/02/19	Capital (Non-Housing)	TOOLBOXES DIRECT (£ 320.00		6102 New Construction, Conversion &	Hardware Equipment and Supplies
14/02/19	Strategy, People & Neighbourhoods	WILKO RETAIL LIMIT	£ 12.50		3916 Promotions & Publicity	Household Appliance Stores
14/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 44.20		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
14/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 472.50		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
15/02/19	Regeneration & Growth	AMZN MKTP UK AMAZON.CO	-£ 6.49		3221 Office Equip/Machines Reps/Mtc	Book Stores
15/02/19	Customer, Comms & Culture	ASDA SUPERSTORE	£ 5.00		3510 General Provisions Purchases	Grocery Stores, Supermarkets
15/02/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 10.75		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
15/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 129.10		3075 Staff Travelling Expenses	Passenger Railways
15/02/19	Strategy, People & Neighbourhoods	LAKELAND LIMITED	£ 37.47		3916 Promotions & Publicity	Misc. General Merchandise
15/02/19	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	£ 27.80		3073 Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
15/02/19	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	£ 10.00		3575 Stationery	Business Services, Not Elsewhere Classified
15/02/19	Strategy, People & Neighbourhoods	SAINSBURYS 0413	£ 22.75		3884 Grants: Equal Opportunities	Grocery Stores, Supermarkets
16/02/19	Customer, Comms & Culture	TRAVELODGE	£ 117.50		3801 Staff Subsistence	TRAVELODGE
17/02/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MI5ON7D54	£ 21.48		2100 General Repairs & Maintenance	Book Stores
18/02/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 325.98		4102 Other Contractual Services	Electric, Gas, Sanitary and Water Utilities
18/02/19	Customer, Comms & Culture	CLVCLIPPINGMAGIC.COM	£ 3.21		3221 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
18/02/19	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	£ 5.81		3259 Specialist Supplies	Grocery Stores, Supermarkets
18/02/19	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	£ 130.92		2820 Gas	Petroleum and Petroleum Products
18/02/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 69.60		1923 Training Initiatives	Passenger Railways
18/02/19	Strategy, People & Neighbourhoods	NORFOLK LIQUID FEEDS L	£ 26.66		7631 Norwich Urban Fringe C.M.P.	Agricultural Co-operatives
18/02/19	Customer, Comms & Culture	NORWICH UNIVERSITY OF	£ 206.27		2851 Water Charges Metered	Colleges, Junior Colleges, Universities, and Professional Schools
18/02/19	Customer, Comms & Culture	PARCEL2GO_UK	£ 22.59		3221 Office Equip/Machines Reps/Mtc	Courier Services – Air or Ground, Freight forwarders
18/02/19	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	£ 9.54		3871 Projects	Hardware Stores
18/02/19	Strategy, People & Neighbourhoods	TRAVELODGE	£ 45.83		3927 Homelessness	TRAVELODGE
18/02/19	Strategy, People & Neighbourhoods	TRAVELODGE	£ 95.00		3927 Homelessness	TRAVELODGE
18/02/19	Strategy, People & Neighbourhoods	WH SMITH	£ 3.91		3916 Promotions & Publicity	News Dealers and Newsstands
18/02/19	Strategy, People & Neighbourhoods	WILKO RETAIL LIMIT	£ 15.79		3649 Family Intervention (I.E. Other Misc)	Household Appliance Stores
18/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 540.40		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
18/02/19	Strategy, People & Neighbourhoods	WWW.KLIPSPRINGER.COM	£ 176.00		4102 Other Contractual Services	Commercial Equipment, Not Elsewhere Classified
19/02/19	Strategy, People & Neighbourhoods	BARFORD HIRE LIMIT	£ 198.00		3259 Specialist Supplies	Motor Home and Recreational Vehicle Rentals
19/02/19	Business Relationship Management & Democracy	COMPLETE CARE SHOP	£ 42.89		3575 Stationery	Misc. General Merchandise
19/02/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 11.80		2870 Cleaning Materials General	Miscellaneous and Specialty Retail Stores
19/02/19	Strategy, People & Neighbourhoods	ERNEST DOE & SONS	£ 46.00		7631 Norwich Urban Fringe C.M.P.	Miscellaneous Auto Dealers
19/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 87.80		1923 Training Initiatives	Passenger Railways
19/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 37.90		3075 Staff Travelling Expenses	Passenger Railways
19/02/19	Regeneration & Growth	HEDLEY & ELLIS LTD	£ 27.50		3370 Equipment - Purchase	Electrical Parts and Equipment
19/02/19	Strategy, People & Neighbourhoods	HQN LIMITED	£ 209.00		1923 Training Initiatives	Management, Consulting, and Public Relations Services
19/02/19	Strategy, People & Neighbourhoods	HQN LIMITED	£ 209.00		1923 Training Initiatives	Management, Consulting, and Public Relations Services
19/02/19	Customer, Comms & Culture	NORWICH SCREEN ART	£ 165.00		3646 Events Costs	Miscellaneous Publishing and Printing
19/02/19	Strategy, People & Neighbourhoods	PDSA NORWICH	£ 1.99		3649 Family Intervention (I.E. Other Misc)	Charitable and Social Service Organizations
19/02/19	Business Relationship Management & Democracy	WWW.GOV.UK	£ 10.00		1916 Other Training Expenses	Professional Services (Not Elsewhere Defined)
20/02/19	Customer, Comms & Culture	AMAZON.CO.UK MI1DX0774	£ 5.14		3646 Events Costs	Direct Marketing – Not Elsewhere Classified
20/02/19	Customer, Comms & Culture	AMAZON.CO.UK MI2GT87S4	£ 5.14		3646 Events Costs	Direct Marketing – Not Elsewhere Classified

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20/02/19	Customer, Comms & Culture	AMZN MKTP UK MI1EO47X4	£ 56.97		3646 Events Costs	Book Stores
20/02/19	Strategy, People & Neighbourhoods	ASHTONS LEGAL	£ 500.00		3927 Homelessness	Legal Services and Attorneys
20/02/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 33.00		3073 Travel - Reconnections	Passenger Railways
20/02/19	Capital (Non-Housing)	NORWICH CITY COUNC	£ 20.00		6102 New Construction, Conversion &	Government Services (Not Elsewhere Classified)
20/02/19	Strategy, People & Neighbourhoods	PAYPAL FEEDENTERPR	£ 516.24		3646 Events Costs	Caterers
20/02/19	Customer, Comms & Culture	SILVER MUSHROOM LIMITE	-£ 47.38		3510 General Provisions Purchases	Card Shops, Gift, Novelty, and Souvenir Shops
20/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 202.90		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
20/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 327.77		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
20/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 40.53		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
20/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 161.34		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
20/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 99.28		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
21/02/19	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	£ 25.28		3766 Software Packages Purchase	Computer Software Stores
21/02/19	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	£ 25.28		3766 Software Packages Purchase	Computer Software Stores
21/02/19	Customer, Comms & Culture	AMZN MKTP UK MI6JO3974	£ 59.13		3646 Events Costs	Book Stores
21/02/19	Strategy, People & Neighbourhoods	JARROLD	£ 3.75		3916 Promotions & Publicity	Department Stores
21/02/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 4.26		3646 Events Costs	Grocery Stores, Supermarkets
21/02/19	Strategy, People & Neighbourhoods	WH SMITH	£ 7.82		3916 Promotions & Publicity	News Dealers and Newsstands
21/02/19	Strategy, People & Neighbourhoods	WWW.ARGOS.CO.UK	£ 36.62		2861 Fixed Furniture/Fittings	Discount Stores
21/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 31.00		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
21/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 15.99		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
21/02/19	Regeneration & Growth	WWW.BANNERUK.COM	£ 419.40		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
21/02/19	Regeneration & Growth	WWW.JUSTGLOVES.CO.UK	£ 84.30		2870 Cleaning Materials General	Miscellaneous and Specialty Retail Stores
21/02/19	Business Relationship Management & Democracy	WWW.SOLACE.ORG.UK	£ 375.00		1923 Training Initiatives	Membership Organizations (Not Elsewhere Classified)
22/02/19	Customer, Comms & Culture	ABC TAXIS LTD	£ 71.30		3090 Taxi Contract	Taxis and Limousines
22/02/19	Customer, Comms & Culture	B & Q 1277	£ 8.19		3510 General Provisions Purchases	Lumber and Building Materials Stores
22/02/19	Regeneration & Growth	B & Q 1277	£ 31.57		3210 Loose Furniture & Fittings	Lumber and Building Materials Stores
22/02/19	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£ 46.00		7631 Norwich Urban Fringe C.M.P.	Nurseries – Lawn and Garden Supply Store
22/02/19	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£ 316.60		7631 Norwich Urban Fringe C.M.P.	Nurseries – Lawn and Garden Supply Store
22/02/19	Customer, Comms & Culture	BUYER DIRECT LTD	£ 1,820.02		3646 Events Costs	Misc. General Merchandise
22/02/19	Strategy, People & Neighbourhoods	JARROLD	£ 60.00		3999 Miscellaneous Other	Department Stores
22/02/19	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£ 45.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
22/02/19	Strategy, People & Neighbourhoods	PANKS ENGINEERS LT	£ 10.79		7631 Norwich Urban Fringe C.M.P.	Automotive Parts, Accessories Stores
22/02/19	Strategy, People & Neighbourhoods	PP BRAVOPRINTL	£ 485.00		3570 DPP Printing Costs	General Contractors-Residential and Commercial
22/02/19	Regeneration & Growth	SURVEYMONKEY	£ 29.17		3871 Projects	Computer Programming, Integrated Systems Design and Data Processing Services
22/02/19	Customer, Comms & Culture	WILCO MOTOR SPARES LTD	£ 1.24		3510 General Provisions Purchases	Automotive Parts, Accessories Stores
22/02/19	Strategy, People & Neighbourhoods	WILKO RETAIL LIMIT	£ 32.50		3999 Miscellaneous Other	Household Appliance Stores
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 18.87		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 12.10		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 55.42		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 12.10		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 12.10		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 12.10		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 13.45		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 78.44		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 12.10		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 12.10		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 55.42		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 13.45		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
22/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 360.00		2090 Day to Day Repairs (ex R100)	Business Services, Not Elsewhere Classified
23/02/19	Strategy, People & Neighbourhoods	WWW.BARNSEYLOCK.CO.UK	£ 3.12		Citywide Services	Business Services, Not Elsewhere Classified
23/02/19	Regeneration & Growth	AMZN MKTP UK MI68W6IA4	£ 24.38		3550 Clothing and Uniforms General	Book Stores
24/02/19	Customer, Comms & Culture	RE THORNS & CO LTD	£ 10.82		3210 Loose Furniture & Fittings	Hardware Stores
24/02/19	Strategy, People & Neighbourhoods	AMAZON.CO.UK MI0080RT4	£ 10.69		3646 Events Costs	Direct Marketing – Not Elsewhere Classified
24/02/19	Strategy, People & Neighbourhoods	AMAZON.CO.UK MI3KF3WL4	£ 17.04		2100 General Repairs & Maintenance	Direct Marketing – Not Elsewhere Classified
24/02/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MI52U0WV4	£ 33.33		2100 General Repairs & Maintenance	Book Stores
24/02/19	Customer, Comms & Culture	FACEBK D6RQLK6VN2			3510 General Provisions Purchases	Advertising Services

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25/02/19	Strategy, People & Neighbourhoods	FOOD SAFETY DIRECT LTD	£ 118.00		4102 Other Contractual Services	Miscellaneous and Specialty Retail Stores
25/02/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 64.00		3075 Staff Travelling Expenses	Passenger Railways
25/02/19	Strategy, People & Neighbourhoods	MORRISON PETROL	£ 2.41		3259 Specialist Supplies	Service Stations (with or without ancillary services)
25/02/19	Strategy, People & Neighbourhoods	PLG FARM SUPPLIES LTD	£ 60.80		7631 Norwich Urban Fringe C.M.P.	Industrial Supplies, Not Elsewhere Classified
25/02/19	Strategy, People & Neighbourhoods	STATIONERY OFFICE BOOK	£ 12.00		4102 Other Contractual Services	Book Stores
25/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 8.15		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
25/02/19	Regeneration & Growth	WWW.BANNERUK.COM	£ 23.58		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
25/02/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 26.58		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
26/02/19	Customer, Comms & Culture	ASTOUNDED	£ 833.33		3646 Events Costs	Music Stores, Musical Instruments, Piano Sheet Music
26/02/19	Customer, Comms & Culture	ASTOUNDED	£ 533.33		3646 Events Costs	Music Stores, Musical Instruments, Piano Sheet Music
26/02/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 155.10		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
26/02/19	Strategy, People & Neighbourhoods	ETI LTD	£ 142.00		4102 Other Contractual Services	Computer Software Stores
26/02/19	Customer, Comms & Culture	GATEREMOTES	£ 49.16		3646 Events Costs	Chemicals and Allied Products, Not Elsewhere Classified
26/02/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 132.90		1923 Training Initiatives	Passenger Railways
26/02/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 53.00		1923 Training Initiatives	Passenger Railways
26/02/19	Strategy, People & Neighbourhoods	HOMEBASE	£ 8.30		2861 Fixed Furniture/Fittings	Lumber and Building Materials Stores
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 125.00		1923 Training Initiatives	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 195.00		1923 Training Initiatives	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 125.00		1923 Training Initiatives	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 125.00		1923 Training Initiatives	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 125.00		1923 Training Initiatives	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 125.00		1923 Training Initiatives	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 120.00		1923 Training Initiatives	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 120.00		4102 Other Contractual Services	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 120.00		4102 Other Contractual Services	Legal Services and Attorneys
26/02/19	Strategy, People & Neighbourhoods	PAYPAL ABC FOODLAW	£ 120.00		4102 Other Contractual Services	Legal Services and Attorneys
26/02/19	Customer, Comms & Culture	PPL PRS LTD	£ 2,338.44		3974 Performing Rights Society Levy	Membership Organizations (Not Elsewhere Classified)
26/02/19	Strategy, People & Neighbourhoods	TRAINLINE	£ 120.37		1923 Training Initiatives	Passenger Railways
27/02/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 22.50		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
27/02/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 4.00		3575 Stationery	Contractors – Special Trade, Not Elsewhere Classified
27/02/19	Strategy, People & Neighbourhoods	ACLE GARDEN MACHINERY	£ 223.13		7631 Norwich Urban Fringe C.M.P.	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
27/02/19	Strategy, People & Neighbourhoods	B & Q 1277	£ 18.90		2861 Fixed Furniture/Fittings	Lumber and Building Materials Stores
27/02/19	Strategy, People & Neighbourhoods	BECKETTS	£ 48.27		7631 Norwich Urban Fringe C.M.P.	Sporting Goods Stores
27/02/19	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£ 11.75		7631 Norwich Urban Fringe C.M.P.	Nurseries – Lawn and Garden Supply Store
27/02/19	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£ 147.65		7631 Norwich Urban Fringe C.M.P.	Nurseries – Lawn and Garden Supply Store
27/02/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 55.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
27/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 129.10		3075 Staff Travelling Expenses	Passenger Railways
27/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 129.10		3075 Staff Travelling Expenses	Passenger Railways
27/02/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 126.10		1923 Training Initiatives	Passenger Railways
27/02/19	Strategy, People & Neighbourhoods	JARROLD INTERSPORT	£ 5.83		3871 Projects	Department Stores
27/02/19	Strategy, People & Neighbourhoods	LINKINDEX	£ 16.00		3575 Stationery	Misc. General Merchandise
27/02/19	Regeneration & Growth	S.T.L. TRADING COMPANY	£ 158.40		3259 Specialist Supplies	Lumber and Building Materials Stores
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,295.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,295.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 174.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,015.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 259.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,036.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 297.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,386.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 580.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 609.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,015.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 777.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,295.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 609.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 259.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,036.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 444.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 518.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 777.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/02/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 10.82		3804 Refreshments	Grocery Stores, Supermarkets
27/02/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 6.31		3804 Refreshments	Grocery Stores, Supermarkets
27/02/19	Strategy, People & Neighbourhoods	WALLACE OUTSIDE BAR	£ 186.67		3804 Refreshments	Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques
27/02/19	Customer, Comms & Culture	WALLACE OUTSIDE BAR	£ 160.00		3972 Health & Safety At Work	Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques