

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
28/02/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 18.25		2861 Fixed Furniture/Fittings	Contractors – Special Trade, Not Elsewhere Classified
28/02/19	Regeneration & Growth	DD HEALTH &	£ 34.00		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
28/02/19	Regeneration & Growth	DD HEALTH &	£ 45.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
28/02/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 20.15		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
28/02/19	Customer, Comms & Culture	FACEBK EFWHWKSUN2	£ 7.42		3612 Site Security	Advertising Services
28/02/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 180.80		1923 Training Initiatives	Passenger Railways
28/02/19	Regeneration & Growth	KEVIN FAIRWEATHER MOTO	£ 201.75		3010 Repairs & Maintenance	Automotive Service Shops
28/02/19	Regeneration & Growth	NORSE COMMERCIAL SERVI	£ 57.75		2876 Extra Refuse Collection	Business Services, Not Elsewhere Classified
28/02/19	Strategy, People & Neighbourhoods	SPINDRIFT GUEST HO	£ 100.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
28/02/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 419.20		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
01/03/19	Customer, Comms & Culture	2IN1 CURRYS SUPERSTORE	£ 33.32		3510 General Provisions Purchases	Electronic Sales
01/03/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 4.75		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
01/03/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 14.00		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
01/03/19	Customer, Comms & Culture	AMAZON.CO.UK MW86Q11H4	£ 14.33		3570 DPP Printing Costs	Direct Marketing – Not Elsewhere Classified
01/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW0TR9KE4	£ 12.95		3630 Tenant Inspections Costs	Book Stores
01/03/19	Regeneration & Growth	AMZN MKTP UK MW1B53Z04	£ 83.32		3210 Loose Furniture & Fittings	Book Stores
01/03/19	Customer, Comms & Culture	AMZN MKTP UK MW7PG50F4	£ 10.48		4102 Other Contractual Services	Book Stores
01/03/19	Customer, Comms & Culture	CLANPRESS LTD	£ 72.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Customer, Comms & Culture	CLANPRESS LTD	£ 128.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Capital (Non-Housing)	CLANPRESS LTD	£ 72.00		6102 New Construction, Conversion &	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Strategy, People & Neighbourhoods	CLANPRESS LTD	£ 32.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Strategy, People & Neighbourhoods	CLANPRESS LTD	£ 38.00		3910 Advertising General	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Strategy, People & Neighbourhoods	CLANPRESS LTD	£ 56.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Strategy, People & Neighbourhoods	CLANPRESS LTD	£ 598.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Regeneration & Growth	CLANPRESS LTD	£ 38.00		3885 Grants: Special Projects	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 113.00		3075 Staff Travelling Expenses	Passenger Railways
01/03/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 129.10		3075 Staff Travelling Expenses	Passenger Railways
01/03/19	Strategy, People & Neighbourhoods	MARKS&SPENCER PLC	£ 26.67		3927 Homelessness	Grocery Stores, Supermarkets
01/03/19	Regeneration & Growth	NORFOLK WATER LTD	£ 60.00		3210 Loose Furniture & Fittings	Business Services, Not Elsewhere Classified
01/03/19	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	£ 30.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
01/03/19	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£ 9.00		3885 Grants: Special Projects	Business Services, Not Elsewhere Classified
01/03/19	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	£ 27.00		3860 Subscriptions	Business Services, Not Elsewhere Classified
01/03/19	Regeneration & Growth	NORSE COMMERCIAL SERVI	£ 72.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
01/03/19	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£ 180.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
01/03/19	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	£ 18.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
01/03/19	Regeneration & Growth	PP MAIL SOLUTIONS UK	£ 142.50		3575 Stationery	Miscellaneous Publishing and Printing
01/03/19	Customer, Comms & Culture	PP MAIL SOLUTIONS UK	£ 450.70		3575 Stationery	Miscellaneous Publishing and Printing
01/03/19	Strategy, People & Neighbourhoods	SERVICE POINT	£ 18.12		3570 DPP Printing Costs	Miscellaneous Publishing and Printing
01/03/19	Business Relationship Management & Democracy	SERVICE POINT	£ 15.00		3570 DPP Printing Costs	Miscellaneous Publishing and Printing
01/03/19	Strategy, People & Neighbourhoods	SPECSAVERSEVOUGB-	£ 850.00		4102 Other Contractual Services	Opticians, Opticians Goods and Eyeglasses
01/03/19	Customer, Comms & Culture	TESCO STORE 2948	£ 4.27		3804 Refreshments	Grocery Stores, Supermarkets
01/03/19	Neighbourhood Housing Capital	UK POWER NETWORKS	£ 2,732.04		6102 New Construction, Conversion &	Electric, Gas, Sanitary and Water Utilities
01/03/19	Regeneration & Growth	WWW.BANNERUK.COM	£ 25.10		3210 Loose Furniture & Fittings	Stationery, Office Supplies, Printing, and Writing Paper
01/03/19	Strategy, People & Neighbourhoods	WWW.BLACKWELLPRINT	£ 383.00		3916 Promotions & Publicity	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Strategy, People & Neighbourhoods	WWW.BLACKWELLPRINT	£ 573.00		3916 Promotions & Publicity	Quick Copy, Reproduction and Blueprinting Services
01/03/19	Business Relationship Management & Democracy	WWW.SHAWS.CO.UK	£ 85.00		3575 Stationery	Miscellaneous Publishing and Printing
01/03/19	Strategy, People & Neighbourhoods	WWW.VOUCHEREXPRESS.CO.	£ 41.67		2100 General Repairs & Maintenance	Card Shops, Gift, Novelty, and Souvenir Shops
04/03/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 10.00		3391 Miscellaneous Supplies	Contractors – Special Trade, Not Elsewhere Classified
04/03/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 11.66		3391 Miscellaneous Supplies	Contractors – Special Trade, Not Elsewhere Classified
04/03/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 22.00		3391 Miscellaneous Supplies	Contractors – Special Trade, Not Elsewhere Classified
04/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 851.24		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	BES COMMERCIAL ELECTRI	£ 8.53		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Capital (Non-Housing)	BLACKROW NURSERIES	£ 61.00		6102 New Construction, Conversion &	Pet Shops, Pet Foods, and Supplies Stores
04/03/19	Business Relationship Management & Democracy	BT CONFERENCING	£ 21.29		3710 Telephones General	Fax services, Telecommunication Services
04/03/19	Strategy, People & Neighbourhoods	CLEAN AND DRY SERVICES	£ 70.95		4102 Other Contractual Services	Dry Cleaners
04/03/19	Strategy, People & Neighbourhoods	DOUBLETREE	£ 61.67		1923 Training Initiatives	DOUBLETREE HOTELS

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04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 1.61		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 4.87		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 14.40		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 33.34		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 44.13		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 79.80		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 96.95		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 139.85		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Customer, Comms & Culture	FLEET 96 RENTALS LTD	£ 61.35		3093 Pool Car Recharged Costs	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
04/03/19	Customer, Comms & Culture	GEOGRAPHERS A-Z MAP CO	£ 234.57		3269 Items for Resale	Stationery Stores, Office and School Supply Stores
04/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 63.40		3075 Staff Travelling Expenses	Passenger Railways
04/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 37.45		3075 Staff Travelling Expenses	Passenger Railways
04/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 57.95		3075 Staff Travelling Expenses	Passenger Railways
04/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 92.25		3075 Staff Travelling Expenses	Passenger Railways
04/03/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 103.50		1923 Training Initiatives	Passenger Railways
04/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 76.00		1923 Training Initiatives	Passenger Railways
04/03/19	Chief Executive	GREATER ANGLIA TRAINS	£ 8.60		3075 Staff Travelling Expenses	Passenger Railways
04/03/19	Chief Executive	GREATER ANGLIA TRAINS	£ 10.50		3075 Staff Travelling Expenses	Passenger Railways
04/03/19	Strategy, People & Neighbourhoods	HOMEBASE	£ 16.88		2861 Fixed Furniture/Fittings	Lumber and Building Materials Stores
04/03/19	Customer, Comms & Culture	LOGANAIR	£ 397.35		3801 Staff Subsistence	Airlines, Air Carriers (not listed elsewhere)
04/03/19	Customer, Comms & Culture	TRAVELODGE	-£ 56.25		3801 Staff Subsistence	TRAVELODGE
04/03/19	Customer, Comms & Culture	TRAVELODGE	-£ 56.25		3801 Staff Subsistence	TRAVELODGE
04/03/19	Customer, Comms & Culture	TRAVELODGE	£ 197.08		3801 Staff Subsistence	TRAVELODGE
04/03/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 1,269.07		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£ 3.41		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£ 5.01		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£ 5.64		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
04/03/19	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£ 12.17		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
05/03/19	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£ 34.14		3259 Specialist Supplies	Contractors – Special Trade, Not Elsewhere Classified
05/03/19	Strategy, People & Neighbourhoods	AMAZON.CO.UK MW4013EV4	£ 39.66		3871 Projects	Direct Marketing – Not Elsewhere Classified
05/03/19	Customer, Comms & Culture	CONFERENCE ASTON	£ 159.00		3801 Staff Subsistence	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
05/03/19	Customer, Comms & Culture	D S HOBBS & SON LTD	£ 143.00		3269 Items for Resale	Hobby, Toy, and Game Shops
05/03/19	Strategy, People & Neighbourhoods	FLEET 96 RENTALS LTD	£ 100.35		1923 Training Initiatives	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
05/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 45.80		3075 Staff Travelling Expenses	Passenger Railways
05/03/19	Chief Executive	GREATER ANGLIA TRAINS	£ 36.75		3075 Staff Travelling Expenses	Passenger Railways
05/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 103.20		3075 Staff Travelling Expenses	Passenger Railways
05/03/19	Regeneration & Growth	WHSMITH.CO.UK	£ 7.07		3575 Stationery	Direct Marketing – Catalog and Catalog and Retail Merchant
05/03/19	Business Relationship Management & Democracy	WWW.POSTOFFICESHOP.CO.	£ 11.49		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
05/03/19	Regeneration & Growth	WWW.RYMAN.CO.UK	£ 5.99		3575 Stationery	Stationery Stores, Office and School Supply Stores
06/03/19	Strategy, People & Neighbourhoods	AMAZON PRIME MW98T7AY4	£ 7.99		4102 Other Contractual Services	Direct Marketing – Continuity/Subscription Merchant
06/03/19	Customer, Comms & Culture	AMZN MKTP UK MW1EY3E14	£ 15.80		3575 Stationery	Book Stores
06/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW2JI9ET4	£ 84.72		4102 Other Contractual Services	Book Stores
06/03/19	Regeneration & Growth	AMZN MKTP UK MW5WU60WV4	£ 8.33		3210 Loose Furniture & Fittings	Book Stores
06/03/19	Regeneration & Growth	AMZN MKTP UK MW8OE60V4	£ 44.40		3370 Equipment - Purchase	Book Stores
06/03/19	Customer, Comms & Culture	ASDA SUPERSTORE	£ 59.85		3612 Site Security	Grocery Stores, Supermarkets
06/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 19.40		3075 Staff Travelling Expenses	Passenger Railways
06/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 73.80		3075 Staff Travelling Expenses	Passenger Railways
06/03/19	Strategy, People & Neighbourhoods	MANX TELECOM	£ 8.33		4102 Other Contractual Services	Telecommunications Equipment including telephone sales
06/03/19	Strategy, People & Neighbourhoods	PAPERCHASE	£ 11.67		3916 Promotions & Publicity	Card Shops, Gift, Novelty, and Souvenir Shops
06/03/19	Strategy, People & Neighbourhoods	T K MAXX	£ 12.49		2100 General Repairs & Maintenance	Variety Stores
06/03/19	Strategy, People & Neighbourhoods	WILKO RETAIL LIMIT	£ 3.33		3916 Promotions & Publicity	Household Appliance Stores
06/03/19	Strategy, People & Neighbourhoods	WWW.JOHNLEWIS.COM	£ 183.32		3871 Projects	Department Stores
06/03/19	Strategy, People & Neighbourhoods	WWW.JOHNLEWIS.COM	£ 183.32		3871 Projects	Department Stores
06/03/19	Strategy, People & Neighbourhoods	WWW.NORFOLK.GOV.UK	£ 11.00		3871 Projects	Government Services (Not Elsewhere Classified)
07/03/19	Regeneration & Growth	AMZN MKTP UK MW20N4PH4	£ 3.33		3210 Loose Furniture & Fittings	Book Stores
07/03/19	Strategy, People & Neighbourhoods	GIFFGAFF	£ 4.17		4102 Other Contractual Services	Fax services, Telecommunication Services

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07/03/19	Strategy, People & Neighbourhoods	GIFFGAFF	£ 4.17		4102 Other Contractual Services	Fax services, Telecommunication Services
07/03/19	Regeneration & Growth	JESSOPS	£ 31.80		3220 Office Equip/Machines Purchase	Camera and Photographic Supply Stores
07/03/19	Regeneration & Growth	JESSOPS	£ 219.47		3220 Office Equip/Machines Purchase	Camera and Photographic Supply Stores
07/03/19	Customer, Comms & Culture	LOCAL PARKING SECURITY	£ 0.83		3075 Staff Travelling Expenses	Automobile Parking Lots and Garages
07/03/19	Customer, Comms & Culture	SURVEYMONKEY	£ 29.17		3766 Software Packages Purchase	Computer Programming, Integrated Systems Design and Data Processing Services
07/03/19	Strategy, People & Neighbourhoods	THEFORUMNORWICH	£ 3.33		7631 Norwich Urban Fringe C.M.P.	Automobile Parking Lots and Garages
07/03/19	Capital (Non-Housing)	WATERIRRIGATION	£ 109.99		6102 New Construction, Conversion &	Nurseries – Lawn and Garden Supply Store
07/03/19	Capital (Non-Housing)	WWW.FRIENDLYFUNGI.CO.U	£ 286.25		6102 New Construction, Conversion &	Nurseries – Lawn and Garden Supply Store
08/03/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 23.64		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
08/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW1N08PI4	£ 201.23		3400 Cleaning Equipment Purchases	Book Stores
08/03/19	Strategy, People & Neighbourhoods	APPLEGREEN DRAYTON	£ 8.27		7631 Norwich Urban Fringe C.M.P.	Service Stations (with or without ancillary services)
08/03/19	Strategy, People & Neighbourhoods	CRAIGMOREONLINE LTD	£ 671.12		3400 Cleaning Equipment Purchases	Commercial Equipment, Not Elsewhere Classified
08/03/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 103.50		1923 Training Initiatives	Passenger Railways
08/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 109.50		3075 Staff Travelling Expenses	Passenger Railways
08/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 120.00		3075 Staff Travelling Expenses	Passenger Railways
08/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 23.00		3075 Staff Travelling Expenses	Passenger Railways
08/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 23.00		3075 Staff Travelling Expenses	Passenger Railways
08/03/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 41.40		1923 Training Initiatives	Passenger Railways
08/03/19	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	£ 112.21		3927 Homelessness	Bus Lines, Including Charters, Tour Buses
08/03/19	Regeneration & Growth	RE THORNS & CO LTD	£ 3.98		3210 Loose Furniture & Fittings	Hardware Stores
08/03/19	Strategy, People & Neighbourhoods	SHELL GROVE	£ 5.12		7631 Norwich Urban Fringe C.M.P.	Service Stations (with or without ancillary services)
08/03/19	Regeneration & Growth	SOUTHEND COUNTY	£ 20.00		3220 Office Equip/Machines Purchase	Fines
08/03/19	Regeneration & Growth	SOUTHERN ELECTRIC	£ 40.00		3885 Grants: Special Projects	Electric, Gas, Sanitary and Water Utilities
08/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 41.67		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 8,131.63		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 8,291.67		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/03/19	Regeneration & Growth	UKOFFICEDIRECT.CO.	£ 30.40		3210 Loose Furniture & Fittings	Stationery Stores, Office and School Supply Stores
08/03/19	Strategy, People & Neighbourhoods	WWW.POSTOFFICESHOP.CO.	£ 38.74		1923 Training Initiatives	Stationery, Office Supplies, Printing, and Writing Paper
09/03/19	Business Relationship Management & Democracy	AMZN MKTP UK MW0JF4GO4	£ 5.41		3575 Stationery	Book Stores
09/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW7DI7X64	£ 19.56		3550 Clothing and Uniforms General	Book Stores
09/03/19	Customer, Comms & Culture	ATOS IT SERVICES	£ 517.98		3801 Staff Subsistence	Computer Network Services
10/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW3N92XD4	£ 33.72		3575 Stationery	Book Stores
11/03/19	Strategy, People & Neighbourhoods	B & Q 1277	£ 129.17		3400 Cleaning Equipment Purchases	Lumber and Building Materials Stores
11/03/19	Customer, Comms & Culture	EKMPOWERSHOP	£ 29.99		3221 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
11/03/19	Strategy, People & Neighbourhoods	FOREST-AV.CO.UK	£ 99.92		3871 Projects	Tent and Awning Shops
11/03/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 113.00		4102 Other Contractual Services	Passenger Railways
11/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 37.45		3075 Staff Travelling Expenses	Passenger Railways
11/03/19	Strategy, People & Neighbourhoods	HOMEBASE	£ 9.83		3400 Cleaning Equipment Purchases	Lumber and Building Materials Stores
11/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 20.00		3073 Travel - Reconnections	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 60.00		3073 Travel - Reconnections	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/03/19	Strategy, People & Neighbourhoods	HUGH CRANE C E LTD	£ 96.90		3400 Cleaning Equipment Purchases	Cleaning and Maintenance, Janitorial Services
11/03/19	Regeneration & Growth	KAISER+KRAFT LTD.	£ 222.75		3210 Loose Furniture & Fittings	Commercial Equipment, Not Elsewhere Classified
11/03/19	Strategy, People & Neighbourhoods	POSTURITE LTD	£ 121.00		3968 Equip job share/disabled scheme	Business Services, Not Elsewhere Classified
11/03/19	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	£ 521.00		2300 General Repairs	Hardware Stores
11/03/19	Strategy, People & Neighbourhoods	SPINDRIFT GUEST HO	£ 163.33		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/03/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 135.02		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/03/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 199.90		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/03/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 20.90		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
11/03/19	Regeneration & Growth	WWW.PAYLEASEPLAN.	£ 625.00		3091 Pool Car Expenditure	Automotive Parts, Accessories Stores
11/03/19	Customer, Comms & Culture	WWW.SAFETYFIRSTAID.CO.	£ 152.00		3575 Stationery	Industrial Supplies, Not Elsewhere Classified
12/03/19	Strategy, People & Neighbourhoods	EASTERN COUNTIES B	£ 480.00		3073 Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
12/03/19	Business Relationship Management & Democracy	FLEET 96 RENTALS LTD	£ 52.90		3075 Staff Travelling Expenses	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
12/03/19	Regeneration & Growth	GLASTONBURYSPRING	£ 133.30		3885 Grants: Special Projects	Misc. Food Stores – Convenience Stores and Specialty Markets
12/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 15.90		1916 Other Training Expenses	Passenger Railways
12/03/19	Strategy, People & Neighbourhoods	JARROLD	£ 8.67		3916 Promotions & Publicity	Department Stores

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12/03/19	Regeneration & Growth	JESSOPS	£ 286.20		3220 Office Equip/Machines Purchase	Camera and Photographic Supply Stores
12/03/19	Customer, Comms & Culture	LIGHTFOOT CATERING LTD	£ 210.00		3646 Events Costs	Caterers
12/03/19	Strategy, People & Neighbourhoods	MACHINE MART WEB	£ 109.98		3400 Cleaning Equipment Purchases	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
12/03/19	Regeneration & Growth	RE THORNS & CO LTD	£ 10.14		3210 Loose Furniture & Fittings	Hardware Stores
12/03/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 16.08		3950 Compensation to Tenants	Grocery Stores, Supermarkets
12/03/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 56.62		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
12/03/19	Strategy, People & Neighbourhoods	WWW.KEEPWALESTIDY.ORG	£ 154.17		3885 Grants: Special Projects	Computer Software Stores
12/03/19	Business Relationship Management & Democracy	WWW.SOLACE.ORG.UK	£ 375.00		1923 Training Initiatives	Membership Organizations (Not Elsewhere Classified)
13/03/19	Strategy, People & Neighbourhoods	AMAZON.CO.UK MW3RY1HL4	£ 30.83		4102 Other Contractual Services	Direct Marketing – Not Elsewhere Classified
13/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 10.33		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
13/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 124.75		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
13/03/19	Strategy, People & Neighbourhoods	EDF ENERGY-DOM	£ 48.94		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
13/03/19	Strategy, People & Neighbourhoods	EUROFFICE.CO.UK	£ 24.42		3575 Stationery	Stationery Stores, Office and School Supply Stores
13/03/19	Strategy, People & Neighbourhoods	GO OUTDOORS	£ 56.16		3885 Grants: Special Projects	Sporting Goods Stores
13/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 130.10		1923 Training Initiatives	Passenger Railways
13/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 126.10		1923 Training Initiatives	Passenger Railways
13/03/19	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	£ 334.40		3075 Staff Travelling Expenses	Passenger Railways
13/03/19	Strategy, People & Neighbourhoods	HIGHWAY GARDEN & LEISU	£ 58.19		2660 Bedding Sponsorship	Department Stores
13/03/19	Strategy, People & Neighbourhoods	HIGHWAY GARDEN & LEISU	£ 194.72		2660 Bedding Sponsorship	Department Stores
13/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 650.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
13/03/19	Strategy, People & Neighbourhoods	LONDON OVERGROUND SST	£ 6.40		3075 Staff Travelling Expenses	Passenger Railways
13/03/19	Strategy, People & Neighbourhoods	NORFOLK LIQUID FEEDS L	£ 19.48		7631 Norwich Urban Fringe C.M.P.	Agricultural Co-operatives
13/03/19	Regeneration & Growth	NORWICH GLASS COMPANY	£ 276.00		3220 Office Equip/Machines Purchase	Glass, Paint, and Wallpaper Stores
13/03/19	Chief Executive	PAYPAL FEEDENTERPR	£ 396.00		3804 Refreshments	Caterers
13/03/19	Customer, Comms & Culture	SHELL SWEET 603	£ 20.83		3646 Events Costs	Service Stations (with or without ancillary services)
13/03/19	Regeneration & Growth	TFL TRAVEL CH	£ 2.40		3075 Staff Travelling Expenses	Local/Suburban Commuter Passenger Transportation – Railroads, Ferries, Local Water Transportation.
13/03/19	Regeneration & Growth	WILCO MOTOR SPARES LT	£ 1.66		3091 Pool Car Expenditure	Automotive Parts, Accessories Stores
13/03/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 26.73		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
13/03/19	Regeneration & Growth	WWW.BRITISHBINS.CO.UK	£ 67.00		3885 Grants: Special Projects	Hardware Equipment and Supplies
14/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW6JV5BP4	£ 99.33		3885 Grants: Special Projects	Book Stores
14/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 37.80		3885 Grants: Special Projects	Miscellaneous and Specialty Retail Stores
14/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 116.64		4102 Other Contractual Services	Miscellaneous and Specialty Retail Stores
14/03/19	Strategy, People & Neighbourhoods	GO OUTDOORS	£ 12.00		3885 Grants: Special Projects	Sporting Goods Stores
14/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 64.00		3075 Staff Travelling Expenses	Passenger Railways
14/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 42.90		1923 Training Initiatives	Passenger Railways
14/03/19	Customer, Comms & Culture	HARPER COLLINS PUBLISH	£ 157.99		3269 Items for Resale	Miscellaneous and Specialty Retail Stores
14/03/19	Strategy, People & Neighbourhoods	HUGH CRANE C E LTD	£ 192.31		3400 Cleaning Equipment Purchases	Cleaning and Maintenance, Janitorial Services
14/03/19	Strategy, People & Neighbourhoods	LONDON OVERGROUND SST	£ 18.60		3075 Staff Travelling Expenses	Passenger Railways
14/03/19	Capital (Non-Housing)	MASTERS TRADITIONAL	£ 124.54		6105 Expenditure for capital purpose	Hobby, Toy, and Game Shops
14/03/19	Business Relationship Management & Democracy	PARCEL2GO_UK	£ 6.09		3575 Stationery	Courier Services – Air or Ground, Freight forwarders
14/03/19	Business Relationship Management & Democracy	SOUTHEND COUNTY	£ 0.50		3590 Legal Expenses	Fines
14/03/19	Business Relationship Management & Democracy	SOUTHEND COUNTY	£ 25.00		3590 Legal Expenses	Fines
14/03/19	Business Relationship Management & Democracy	SOUTHEND COUNTY	£ 521.00		3590 Legal Expenses	Fines
14/03/19	Customer, Comms & Culture	SPORTSDIRECT 786	£ 23.33		3550 Clothing and Uniforms General	Sporting Goods Stores
14/03/19	Strategy, People & Neighbourhoods	SPORTSDIRECT.COM	£ 414.51		3379 Purchase Sports Equipment	Sporting Goods Stores
14/03/19	Regeneration & Growth	TFL TRAVEL CH	£ 2.40		3075 Staff Travelling Expenses	Local/Suburban Commuter Passenger Transportation – Railroads, Ferries, Local Water Transportation.
14/03/19	Capital (Non-Housing)	WHITE RIBBON UK	£ 139.00		6105 Expenditure for capital purpose	Men's and Women's Clothing Stores
14/03/19	Customer, Comms & Culture	WWW.ANGLIANWATERBU	£ 231.88		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
14/03/19	Customer, Comms & Culture	WWW.ANGLIANWATERBU	£ 492.74		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
14/03/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 4.54		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
14/03/19	Strategy, People & Neighbourhoods	WWW.BANNERUK.COM	£ 7.36		1940 Advertising Staff Recruitment	Stationery, Office Supplies, Printing, and Writing Paper
14/03/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 636.40		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
15/03/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 38.00		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
15/03/19	Customer, Comms & Culture	B & Q 1277	£ 18.64		3510 General Provisions Purchases	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
15/03/19	Regeneration & Growth	GLASTONBURYSRING	£ 66.65		3885 Grants: Special Projects	Misc. Food Stores – Convenience Stores and Specialty Markets
15/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 90.40		3075 Staff Travelling Expenses	Passenger Railways
15/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 20.00		3073 Travel - Reconnections	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
15/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 50.00		3073 Travel - Reconnections	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
15/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 66.00		3073 Travel - Reconnections	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
15/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 150.00		3073 Travel - Reconnections	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
15/03/19	Strategy, People & Neighbourhoods	HOTEL NR2	£ 150.00		3073 Travel - Reconnections	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
15/03/19	Regeneration & Growth	IZ TAXI SEVEN	£ 8.00		3075 Staff Travelling Expenses	Taxicabs and Limousines
15/03/19	Strategy, People & Neighbourhoods	K.RACKHAM&SON ENG.	£ 282.00		7631 Norwich Urban Fringe C.M.P.	Architectural – Engineering and Surveying Services
15/03/19	Strategy, People & Neighbourhoods	PAYPAL OCTAVE	£ 274.00		3968 Equip job share/disabled scheme	Office and Commercial Furniture
15/03/19	Strategy, People & Neighbourhoods	PAYPAL OCTAVE	£ 315.00		3968 Equip job share/disabled scheme	Office and Commercial Furniture
15/03/19	Regeneration & Growth	RE THORNS & CO LTD	£ 8.33		3210 Loose Furniture & Fittings	Hardware Stores
15/03/19	Strategy, People & Neighbourhoods	TIMPSON LTD	£ 15.00		2100 General Repairs & Maintenance	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
15/03/19	Strategy, People & Neighbourhoods	TRAVELODGE	£ 105.83		3927 Homelessness	TRAVELODGE
15/03/19	Strategy, People & Neighbourhoods	TRAVELODGE	£ 105.83		3927 Homelessness	TRAVELODGE
15/03/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 226.20		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
15/03/19	Strategy, People & Neighbourhoods	WWW.RCPPARKING.COM	£ 5.84		4102 Other Contractual Services	Automobile Parking Lots and Garages
15/03/19	Strategy, People & Neighbourhoods	WWW.VOUCHEREXPRESS.CO.	£ 41.67		2100 General Repairs & Maintenance	Card Shops, Gift, Novelty, and Souvenir Shops
17/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW0AQ6DX4	£ 22.48		3575 Stationery	Book Stores
17/03/19	Capital (Non-Housing)	AMZN MKTP UK MW13U9DM4	£ 123.06		6105 Expenditure for capital purpose	Book Stores
17/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW8DL8D84	£ 32.63		3871 Projects	Book Stores
18/03/19	Strategy, People & Neighbourhoods	A & W CUSHION LTD	£ 69.87		2100 General Repairs & Maintenance	Lumber and Building Materials Stores
18/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 297.27		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 681.46		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/03/19	Customer, Comms & Culture	CLVCLIPPINGMAGIC.COM	£ 3.11		3221 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
18/03/19	Strategy, People & Neighbourhoods	MOUNTAIN WAREHOUSE	£ 29.16		3550 Clothing and Uniforms General	Men's and Women's Clothing Stores
18/03/19	Strategy, People & Neighbourhoods	SPINDRIFT GUEST HO	£ 46.67		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/03/19	Neighbourhood Housing Capital	UK POWER NETWORKS	£ 2,786.28		6102 New Construction, Conversion &	Electric, Gas, Sanitary and Water Utilities
18/03/19	Strategy, People & Neighbourhoods	WH SMITH	£ 2.50		3916 Promotions & Publicity	News Dealers and Newsstands
19/03/19	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£ 18.40		7631 Norwich Urban Fringe C.M.P.	Contractors – Special Trade, Not Elsewhere Classified
19/03/19	Strategy, People & Neighbourhoods	AMAZON PRIME	-£ 4.00		4102 Other Contractual Services	Direct Marketing – Continuity/Subsription Merchant
19/03/19	Business Relationship Management & Democracy	AMZN MKTP UK MW2355KB4	£ 14.16		3575 Stationery	Book Stores
19/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW3RV3K34	£ 2.00		2617 Fleas/Wasps/Needles	Book Stores
19/03/19	Business Relationship Management & Democracy	AMZN MKTP UK MW6092KM4	£ 12.90		3575 Stationery	Book Stores
19/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW9J66K94	£ 19.96		3550 Clothing and Uniforms General	Book Stores
19/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 206.06		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
19/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 325.51		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
19/03/19	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	£ 43.33		3649 Family Intervention (I.E. Other Misc)	Discount Stores
19/03/19	Regeneration & Growth	CYCLES UK LTD	£ 10.20		3885 Grants: Special Projects	Bicycle Shops – Sales and Service
19/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 67.20		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 69.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 69.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 69.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 69.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 69.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/03/19	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	£ 173.82		2820 Gas	Petroleum and Petroleum Products
19/03/19	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£ 233.09		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
19/03/19	Strategy, People & Neighbourhoods	FARM BITS DIRECT	£ 321.54		7576 ESA Environmentally Sensitive Areas	Hardware Stores
19/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 45.80		3075 Staff Travelling Expenses	Passenger Railways
19/03/19	Customer, Comms & Culture	HOTEL FOCUS	£ 480.00		3801 Staff Subsistence	Professional Services (Not Elsewhere Defined)
19/03/19	Customer, Comms & Culture	HOTEL FOCUS	£ 495.00		3801 Staff Subsistence	Professional Services (Not Elsewhere Defined)
19/03/19	Customer, Comms & Culture	NORWICH NORSE LIMITED	£ 1,663.76		2870 Cleaning Materials General	Business Services, Not Elsewhere Classified

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
19/03/19	Regeneration & Growth	RE THORNS & CO LTD	£ 6.10		3210 Loose Furniture & Fittings	Hardware Stores
19/03/19	Customer, Comms & Culture	RE THORNS & CO LTD	£ 11.99		3221 Office Equip/Machines Reps/Mtc	Hardware Stores
19/03/19	Customer, Comms & Culture	TESCO STORE 2948	£ 2.97		3804 Refreshments	Grocery Stores, Supermarkets
19/03/19	Strategy, People & Neighbourhoods	WH SMITH	£ 25.00		3649 Family Intervention (I.E. Other Misc)	News Dealers and Newsstands
19/03/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 159.03		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
19/03/19	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£ 91.96		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
20/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW3034KU4	£ 13.48		3804 Refreshments	Book Stores
20/03/19	Customer, Comms & Culture	AMZN MKTP UK MW3SI37V4	£ 50.66		3575 Stationery	Book Stores
20/03/19	Customer, Comms & Culture	ANGLIAN CHEMICALS	£ 68.33		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
20/03/19	Capital (Non-Housing)	BUILDBASE - NORWICH	£ 76.10		6102 New Construction, Conversion &	Lumber and Building Materials Stores
20/03/19	Regeneration & Growth	DD HEALTH &	£ 110.79		3370 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
20/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 17.25		3075 Staff Travelling Expenses	Passenger Railways
20/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 16.50		3075 Staff Travelling Expenses	Passenger Railways
20/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 16.50		3075 Staff Travelling Expenses	Passenger Railways
20/03/19	Strategy, People & Neighbourhoods	HPI LTD CLIENT SRV	£ 16.12		3619 Removal of Abandoned Vehicles	Colleges, Junior Colleges, Universities, and Professional Schools
20/03/19	Customer, Comms & Culture	MADDERMARKET ANTIQUES	£ 4.17		3646 Events Costs	Antique Shops
20/03/19	Business Relationship Management & Democracy	OYSTER ONLINE	£ 30.00		3075 Staff Travelling Expenses	Passenger Railways
20/03/19	Capital (Non-Housing)	SCREWFIX NORWICH BARKE	£ 32.74		6102 New Construction, Conversion &	Lumber and Building Materials Stores
20/03/19	Customer, Comms & Culture	SERENATA FLOWERS	£ 20.82		3646 Events Costs	Florists
20/03/19	Strategy, People & Neighbourhoods	SOUTHEND COUNTY	£ 20.00		2425 Gas Central Heating Repairs	Fines
20/03/19	Strategy, People & Neighbourhoods	SPINDRIFT GUEST HO	£ 46.67		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
20/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,415.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
20/03/19	Customer, Comms & Culture	WWW.ANGLIANWATERBU	£ 479.19		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
20/03/19	Customer, Comms & Culture	WWW.SAFETYFIRSTAID.CO.	£ 167.00		3575 Stationery	Industrial Supplies, Not Elsewhere Classified
20/03/19	Business Relationship Management & Democracy	WWW.STAPLES.CO.UK	£ 5.76		3575 Stationery	Stationery Stores, Office and School Supply Stores
21/03/19	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	£ 25.28		3766 Software Packages Purchase	Computer Software Stores
21/03/19	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	£ 25.28		3766 Software Packages Purchase	Computer Software Stores
21/03/19	Customer, Comms & Culture	AMZ SEASONAL PARTY PRO	-£ 56.97		3646 Events Costs	Miscellaneous and Specialty Retail Stores
21/03/19	Customer, Comms & Culture	AMZN MKTP UK MW9UB5UC4	£ 35.32		3612 Site Security	Book Stores
21/03/19	Strategy, People & Neighbourhoods	DD HEALTH &	£ 62.49		4102 Other Contractual Services	Miscellaneous and Specialty Retail Stores
21/03/19	Strategy, People & Neighbourhoods	FOOD SAFETY DIRECT LTD	£ 62.91		4102 Other Contractual Services	Miscellaneous and Specialty Retail Stores
21/03/19	Strategy, People & Neighbourhoods	HALFORDS 0821	£ 25.00		4102 Other Contractual Services	Bicycle Shops – Sales and Service
21/03/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 18.42		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
22/03/19	Customer, Comms & Culture	ABC TAXIS LTD	£ 94.10		3090 Taxi Contract	Taxicabs and Limousines
22/03/19	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£ 31.76		7631 Norwich Urban Fringe C.M.P.	Nurseries – Lawn and Garden Supply Store
22/03/19	Strategy, People & Neighbourhoods	CHARTERED INSTITUTE OF	£ 191.35		4102 Other Contractual Services	Charitable and Social Service Organizations
22/03/19	Strategy, People & Neighbourhoods	EUROFFICE.CO.UK	£ 18.81		3575 Stationery	Stationery Stores, Office and School Supply Stores
22/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 113.00		1923 Training Initiatives	Passenger Railways
22/03/19	Strategy, People & Neighbourhoods	HAVERS TYRES	£ 45.00		7631 Norwich Urban Fringe C.M.P.	Automotive Tire Stores
22/03/19	Regeneration & Growth	KAISER+KRAFT LTD.	£ 89.10		3210 Loose Furniture & Fittings	Commercial Equipment, Not Elsewhere Classified
22/03/19	Regeneration & Growth	NEXT RETAIL LTD	£ 44.00		3550 Clothing and Uniforms General	Family Clothing Stores
22/03/19	Strategy, People & Neighbourhoods	POSTURITE LTD	£ 144.70		3968 Equip job share/disabled scheme	Business Services, Not Elsewhere Classified
22/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 2,926.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
22/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,872.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
22/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 2,079.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
22/03/19	Regeneration & Growth	SPORTSDIRECT 202	£ 51.99		3550 Clothing and Uniforms General	Sporting Goods Stores
22/03/19	Regeneration & Growth	TESCO STORE 2948	£ 4.80		3391 Miscellaneous Supplies	Grocery Stores, Supermarkets
22/03/19	Customer, Comms & Culture	THE COUNTY HOTEL	£ 166.66		3801 Staff Subsistence	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
22/03/19	Strategy, People & Neighbourhoods	WWW.COTSWOLDOUTDOOR.CO	£ 34.00		3575 Stationery	Men's and Women's Clothing Stores
22/03/19	Customer, Comms & Culture	WWW.PAPER.CO.UK	£ 473.86		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
22/03/19	Customer, Comms & Culture	WWW.PAPER.CO.UK	£ 473.86		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
24/03/19	Customer, Comms & Culture	AMZN MKTP UK MW8IU4WX4	£ 9.99		3575 Stationery	Book Stores
24/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW9ZN6WW4	£ 19.56		3550 Clothing and Uniforms General	Book Stores
25/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW2HS0YR4	£ 140.83		3370 Equipment - Purchase	Book Stores

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
25/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW2MG5YP4	£ 38.35		3370 Equipment - Purchase	Book Stores
25/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW64Z9Y24	£ 62.49		3370 Equipment - Purchase	Book Stores
25/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW7UW0Y04	£ 62.49		3370 Equipment - Purchase	Book Stores
25/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW9EG6YM4	£ 54.99		3370 Equipment - Purchase	Book Stores
25/03/19	Strategy, People & Neighbourhoods	AMZN MKTP UK MW9EH9YL4	£ 28.97		3370 Equipment - Purchase	Book Stores
25/03/19	Customer, Comms & Culture	AMZN MKTP UK MZ74P6CC4	£ 13.68		3575 Stationery	Book Stores
25/03/19	Customer, Comms & Culture	CLEAN AND DRY SERVICES	£ 42.65		3560 Laundry	Dry Cleaners
25/03/19	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	£ 2.97		3259 Specialist Supplies	Grocery Stores, Supermarkets
25/03/19	Strategy, People & Neighbourhoods	CURRYS ONLINE	£ 18.32		3871 Projects	Electronic Sales
25/03/19	Strategy, People & Neighbourhoods	FARM BITS DIRECT	£ 8.20		7631 Norwich Urban Fringe C.M.P.	Hardware Stores
25/03/19	Strategy, People & Neighbourhoods	FAWLTY TOWERS	£ 16.67		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
25/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 336.80		3075 Staff Travelling Expenses	Passenger Railways
25/03/19	Business Relationship Management & Democracy	JARROLD	£ 4.00		3570 DPP Printing Costs	Department Stores
25/03/19	Customer, Comms & Culture	MARKS&SPENCER PLC SACA	£ 8.10		3803 Hospitality	Grocery Stores, Supermarkets
25/03/19	Capital (Non-Housing)	NISBETS PLC	£ 88.02		6105 Expenditure for capital purpose	Caterers
25/03/19	Business Relationship Management & Democracy	PMC ELECTRICS LIM1	£ 124.53		3220 Office Equip/Machines Purchase	Telecommunications Equipment including telephone sales
25/03/19	Regeneration & Growth	SPORTSDIRECT 202	£ 31.99		3550 Clothing and Uniforms General	Sporting Goods Stores
25/03/19	Business Relationship Management & Democracy	TESCO STORE 2948	£ 5.38		3575 Stationery	Grocery Stores, Supermarkets
25/03/19	Customer, Comms & Culture	TESCO STORE 2948	£ 2.98		3803 Hospitality	Grocery Stores, Supermarkets
25/03/19	Capital (Non-Housing)	WILKO RETAIL LIMIT	£ 40.83		6105 Expenditure for capital purpose	Household Appliance Stores
26/03/19	Customer, Comms & Culture	AMZN MKTP UK MZ2IM80I4	£ 4.99		3646 Events Costs	Book Stores
26/03/19	Business Relationship Management & Democracy	AMZN MKTP UK MZ4SQ4CD4	£ 124.29		4103 Professional Advice / Fees	Book Stores
26/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 192.30		4102 Other Contractual Services	Electric, Gas, Sanitary and Water Utilities
26/03/19	Strategy, People & Neighbourhoods	ANGLIAN WATER	£ 192.30		4102 Other Contractual Services	Electric, Gas, Sanitary and Water Utilities
26/03/19	Regeneration & Growth	ARGOS LTD	£ 79.99		3370 Equipment - Purchase	Discount Stores
26/03/19	Strategy, People & Neighbourhoods	BEN BURGESS GROUNDSCAR	£ 479.17		7631 Norwich Urban Fringe C.M.P.	Industrial Supplies, Not Elsewhere Classified
26/03/19	Regeneration & Growth	DD HEALTH &	£ 36.00		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
26/03/19	Customer, Comms & Culture	DULUX DECORATOR CENTRE	£ 66.22		3510 General Provisions Purchases	Paints, Varnishes, and Supplies
26/03/19	Regeneration & Growth	GREATER ANGLIA TRAINS	£ 45.80		3075 Staff Travelling Expenses	Passenger Railways
26/03/19	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	£ 53.00		3075 Staff Travelling Expenses	Passenger Railways
26/03/19	Strategy, People & Neighbourhoods	MYMEMORY LTD	£ 17.99		3885 Grants: Special Projects	Electronic Sales
26/03/19	Strategy, People & Neighbourhoods	RHINO PERIMETER SECURI	£ 18.00		2090 Day to Day Repairs (ex R100)	Electrical Contractors
26/03/19	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£ 1,007.53		Citywide Services	Citywide Services
26/03/19	Strategy, People & Neighbourhoods	WP-ACAS	£ 425.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
26/03/19	Strategy, People & Neighbourhoods	WWW.ABBEYSTATIONERY.CO	£ 32.28		1923 Training Initiatives	Professional Services (Not Elsewhere Defined)
26/03/19	Customer, Comms & Culture	WWW.LAMPS2UDIRECT.COM	£ 9.02		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
27/03/19	Customer, Comms & Culture	M K SCALES LTD	£ 51.50		3221 Office Equip/Machines Reps/Mtc	Household Appliance Stores
27/03/19	Strategy, People & Neighbourhoods	NORWICH CITY COUNC	£ 485.52		3575 Stationery	Hardware Equipment and Supplies
27/03/19	Strategy, People & Neighbourhoods	SQ SMOOTH MOVE REMOVA	£ 300.00		3950 Compensation to Tenants	Government Services (Not Elsewhere Classified)
27/03/19	Strategy, People & Neighbourhoods	TESCO STORE 2948	£ 7.18		3950 Compensation to Tenants	General Contractors-Residential and Commercial
27/03/19	Strategy, People & Neighbourhoods	THE HELPING HAND COMPA	£ 2,374.10		1923 Training Initiatives	Grocery Stores, Supermarkets
27/03/19	Customer, Comms & Culture	WWW.BANNERUK.COM	£ 14.92		3871 Projects	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
27/03/19	Business Relationship Management & Democracy	WWW.BANNERUK.COM	£ 22.48		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
27/03/19	Business Relationship Management & Democracy	WWW.BANNERUK.COM	£ 22.48		3570 DPP Printing Costs	Stationery, Office Supplies, Printing, and Writing Paper