D-4f					VAT that		
Date of Transaction	Department	Beneficiary	Amount		cannot be recovered	Summary of the purpose of the expenditu	Merchant Category
29/03/2019	Strategy, People & Neighbourhoods	WWW.VOUCHEREXPRESS.CO.	£	41.67		2100 General Repairs & Maintenance	Card Shops, Gift, Novelty, and Souvenir
29/03/2019	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	£	6.08		2624 Gulley Clearing (Emergency)	Hardware Stores Furniture, Home Furnishings, and
29/03/2019	Regeneration & Growth Business Relationship Management &	TIGER U.K.(MIDLANDS) L	£	30.08		2725 Grants - Special Projects	Equipment Stores, ExceptAppliances
29/03/2019	Democracy	OYSTER ONLINE	-£	30.00		2420 Members Travelling Expenses	Passenger Railways
29/03/2019	Regeneration & Growth	RYMAN	£	12.49		2652 Variations to Contract	Stationery Stores, Office and School
29/03/2019	Strategy, People & Neighbourhoods	HOMEBASE	£	19.58		2226 Fixed Furniture/Fittings	Lumber and Building Materials Stores
29/03/2019	Regeneration & Growth	AMZN MKTP UK MZ2S484W4	£	83.32		2650 Grounds Maintenance contract	Book Stores
29/03/2019	Strategy, People & Neighbourhoods	SPORTSDIRECT.COM	£	245.82		2832 Projects	Sporting Goods Stores
29/03/2019	Strategy, People & Neighbourhoods	DD HEALTH &	£	3,930.00		2832 Projects	Miscellaneous and Specialty Retail Stores Stationery, Office Supplies, Printing, and
29/03/2019	Customer, Comms & Culture Business Relationship Management &	WWW.BANNERUK.COM	£	49.92		2711 Stationery	Writing Paper Business Services, Not Elsewhere
29/03/2019	Democracy	REDACTIVE	£	695.00		2021 Training Initiatives	Classified
9/03/2019	Strategy, People & Neighbourhoods	ALDI 776 101	£	53.77		2681 Hospitality	Grocery Stores, Supermarkets
9/03/2019	Strategy, People & Neighbourhoods	NORWICH	£	100.00		2803 Legal Expenses	Fines
29/03/2019	Regeneration & Growth	HALFORDS 0821	£	16.00		2426 Pool Car Direct Costs	Bicycle Shops – Sales and Service
29/03/2019	Strategy, People & Neighbourhoods	CLANPRESS LTD	£	152.00		2624 Gulley Clearing (Emergency)	Quick Copy, Reproduction and
29/03/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	81.98		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
29/03/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£	123.73		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
29/03/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	103.05		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
01/04/2019	Strategy, People & Neighbourhoods	AMZN MKTP UK MZ1LJ6NH4	£	33.51		2658 GMO Sports Management	Book Stores
01/04/2019	Strategy, People & Neighbourhoods	SCREWFIX NORWICH BARKE	£	18.32		2624 Gulley Clearing (Emergency)	Lumber and Building Materials Stores Equipment Rental and Leasing Services,
01/04/2019	Customer, Comms & Culture	ETS SALES & HIRE LIMIT	£	244.00		2652 Variations to Contract	Tool Rental, Furniture Rental, and
01/04/2019	Customer, Comms & Culture	WWW.PRET.COM	£	90.38		2681 Hospitality	Eating places and Restaurants Lodging – Hotels, Motels, Resorts, Central
01/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	1,239.00		2590 Homelessness	Reservation Services (not elsewhere Lodging – Hotels, Motels, Resorts, Central
01/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	825.07		2590 Homelessness	Reservation Services (not elsewhere
1/04/2019	Strategy, People & Neighbourhoods	FACEBK G7PZ3L6VN2	£	24.09		2802 DPP Printing Costs	Advertising Services
1/04/2019	Strategy, People & Neighbourhoods	AMZN MKTP UK MZ27V4N04	£	53.25		2832 Projects	Book Stores
1/04/2019	Strategy, People & Neighbourhoods	CLEAN AND DRY SERVICES	£	37.05		2601 Routine Maintenance City Works	Dry Cleaners
1/04/2019	Strategy, People & Neighbourhoods	CLEAN AND DRY SERVICES	£	30.00		2601 Routine Maintenance City Works	Dry Cleaners
1/04/2019	Regeneration & Growth	ARGOS RETAIL GROUP	£	49.95		2650 Grounds Maintenance contract	Discount Stores
01/04/2019	Strategy, People & Neighbourhoods	PENNINE PRODUCTS	£	28.12		2103 Rechargeable Repairs	Pet Shops, Pet Foods, and Supplies Stores
01/04/2019	Customer, Comms & Culture	AMZNMKTPLACE AMAZON.CO	£	53.27		2613 Events Costs	Miscellaneous and Specialty Retail Stores
01/04/2019	Strategy, People & Neighbourhoods	AMZN MKTP UK MZ66C83F4	£	12.07		2710 Specialist Supplies	Book Stores

01/04/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	£	11.81	2710 Specialist Supplies	Miscellaneous and Specialty Retail Stores
01/04/2019	Strategy, People & Neighbourhoods	GRAND ARCADE CAR PARK	£	24.00	2849 Std Chg Empty Council Houses	Automobile Parking Lots and Garages
01/04/2019	Strategy, People & Neighbourhoods	WATERSTONES	£	15.82	2711 Stationery	Book Stores
02/04/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	£	136.82	2849 Std Chg Empty Council Houses	Miscellaneous and Specialty Retail Stores
02/04/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	£	17.98	2849 Std Chg Empty Council Houses	Miscellaneous and Specialty Retail Stores
02/04/2019	Strategy, People & Neighbourhoods	AMZN MKTP UK MZ1ZL43Y4	£	5.82	2658 GMO Sports Management	Book Stores
02/04/2019	Customer, Comms & Culture	L.E ELECTRICAL LTD	£	14.04	2751 General Provisions Purchases	Household Appliance Stores
02/04/2019	Customer, Comms & Culture	WWW.PHS.CO.UK	£	200.70	2203 Cleaning Materials General	Business Services, Not Elsewhere
02/04/2019	Customer, Comms & Culture	BUNZL	£	147.29	2203 Cleaning Materials General	Cleaning and Maintenance, Janitorial
02/04/2019	Customer, Comms & Culture	BUNZL	£	24.72	2203 Cleaning Materials General	Cleaning and Maintenance, Janitorial
02/04/2019	Regeneration & Growth	NORFOLK WATER LTD	£	45.00	2650 Grounds Maintenance contract	Business Services, Not Elsewhere
02/04/2019	Regeneration & Growth	NEC CAR PARKS	£	10.00	2422 Staff Travelling Expenses	Automobile Parking Lots and Garages
02/04/2019	Customer, Comms & Culture	ASDA SUPERSTORE	£	13.33	2659 GMO Contract Monitoring	Grocery Stores, Supermarkets
02/04/2019	Customer, Comms & Culture	AC LEIGH (NORWICH) LTD	£	58.50	2613 Events Costs	Contractors - Special Trade, Not
						Stationery, Office Supplies, Printing, and
02/04/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	£	14.15	2711 Stationery	Writing Paper
02/04/2019	Strategy, People & Neighbourhoods	EAST ANGLIAN LIGHT HAU	£	120.00	2687 Compensation to Tenants	Professional Services (Not Elsewhere
02/04/2019	Regeneration & Growth	WWW.MEMBERS.LANDSCAPEI	£	70.00	2710 Specialist Supplies	Horticultural Services, Landscaping
02/04/2019	Capital (Housing Revenue Account)	RIBA SERVICES	£	70.00	5300 Vehicles/Plant Eqpmt/Machinery	Book Stores
						Lodging – Hotels, Motels, Resorts, Central
02/04/2019	Strategy, People & Neighbourhoods	STAYCITY	£	89.17	2849 Std Chg Empty Council Houses	Reservation Services (not elsewhere
03/04/2019	Customer, Comms & Culture	DD HEALTH &	£	69.00	2600 Grounds General Mtce & Upkeep	Miscellaneous and Specialty Retail Stores
03/04/2019	Capital (Housing Revenue Account) Business Relationship Management &	CADENT GAS	£	750.00	5131 Heating & Boilers - Domestic	Household Appliance Stores
03/04/2019	Democracy	GREATER ANGLIA TRAINS	£	129.10	2422 Staff Travelling Expenses	Passenger Railways
03/04/2019	Customer, Comms & Culture	LITTLE GEMS	£	266.00	2613 Events Costs	Watch, Clock, Jewelry, and Silverware
03/04/2017	Business Relationship Management &	LITTLE GLIVIS	-	200.00	2013 Events 00313	Equipment Rental and Leasing Services,
03/04/2019	Democracy	FLEET 96 RENTALS LTD	£	52.90	2426 Pool Car Direct Costs	Tool Rental, Furniture Rental, and
03/04/2019	Customer, Comms & Culture	DD HEALTH &	£	208.20	2839 Health & Safety At Work	Miscellaneous and Specialty Retail Stores
03/04/2019	Strategy, People & Neighbourhoods	ROSE LANE CAR PARK	£	3.60	2400 Car and Cycle Allowances	Government Services (Not Elsewhere
03/04/2019	Strategy, People & Neighbourhoods	POST OFFICE COUNTER	£	6.36	8124 Hockey	Postal Services – Government Only
						Shop Repair Shops and Shoe Shine Parlors,
03/04/2019	Customer, Comms & Culture	TIMPSON LTD	£	10.00	2741 Lord Mayors hospitality	and Hat Cleaning Shops
03/04/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	£	226.00	2422 Staff Travelling Expenses	Passenger Railways
03/04/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	£	226.00	2422 Staff Travelling Expenses	Passenger Railways
03/04/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	£	45.80	2684 Staff Conference & Course Fees	Passenger Railways
04/04/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	£	49.32	2658 GMO Sports Management	Miscellaneous and Specialty Retail Stores
04/04/2019	Strategy, People & Neighbourhoods Business Relationship Management &	AMAZON.CO.UK MZ4DR7EE4	£	12.41	2658 GMO Sports Management	Direct Marketing – Not Elsewhere
04/04/2019	Democracy	GREATER ANGLIA TRAINS	£	37.45	2420 Members Travelling Expenses	Passenger Railways
04/04/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	£	8.32	2658 GMO Sports Management	Miscellaneous and Specialty Retail Stores
04/04/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	£	19.99	2658 GMO Sports Management	Miscellaneous and Specialty Retail Stores
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04/04/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	£	70.08	2422 Staff Travelling Expenses	Passenger Railways
04/04/2019	Regeneration & Growth	SCREWFIX DIRECT	£	12.49	2650 Grounds Maintenance contract	Home Supply Warehouse Stores
	Business Relationship Management &					
04/04/2019	Democracy	GREATER ANGLIA TRAINS	£	228.90	2021 Training Initiatives	Passenger Railways
	Business Relationship Management &					Direct Marketing – Not Elsewhere
04/04/2019	Democracy	AMAZON.CO.UK MZ1CG3E74	£	85.84	2843 IT Services - Contract Charge	Classified
04/04/2019	Strategy, People & Neighbourhoods	PAYPAL NTCPARKING	£	60.00	2849 Std Chg Empty Council Houses	Automobile Parking Lots and Garages
						Protective and Security Services –
04/04/2019	Strategy, People & Neighbourhoods	SECURITY SOLUTIONS YES	£	94.61	2142 St Light Mtce Accident Repairs	Including Armored Carsand Guard Dogs
04/04/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£	99.39	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
04/04/2019	Strategy, People & Neighbourhoods	WWW.TREES.ORG.UK	£	15.75	2658 GMO Sports Management	Charitable and Social Service
05/04/2019	Strategy, People & Neighbourhoods	SAINSBURYS 0706	£	21.60	2624 Gulley Clearing (Emergency)	Grocery Stores, Supermarkets Stationery, Office Supplies, Printing, and
05/04/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	£	540.40	2711 Stationery	Writing Paper
05/04/2019	Regeneration & Growth	RE THORNS & CO LTD	£	16.24	2650 Grounds Maintenance contract	Hardware Stores
05/04/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	£	34.64	2682 Refreshments	Grocery Stores, Supermarkets
05/04/2019	Strategy, People & Neighbourhoods	A & W CUSHION LTD	£	16.40	2658 GMO Sports Management	Lumber and Building Materials Stores
	Business Relationship Management &					
05/04/2019	Democracy	BT CONFERENCING	£	16.73	2615 Telephones General	Fax services, Telecommunication Services
05/04/2019	Regeneration & Growth	CRITCAL ENVIRONMEN	£	88.57	2203 Cleaning Materials General	Laundry, Cleaning, and Garment Services
05/04/2019	Regeneration & Growth	AMZNMKTPLACE	£	316.53	2650 Grounds Maintenance contract	Miscellaneous and Specialty Retail Stores
05/04/2019	Regeneration & Growth	NORSE COMMERCIAL SERVI	£	63.00	2208 Extra Refuse Collection	Business Services, Not Elsewhere
05/04/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	£	71.00	2422 Staff Travelling Expenses	Passenger Railways
						Management, Consulting, and Public
05/04/2019	Regeneration & Growth	NORFOLK CHAMBER OF	£	40.00	3871 Projects	Relations Services
	Business Relationship Management &					
05/04/2019	Democracy	GREATER ANGLIA TRAINS	£	119.00	2021 Training Initiatives	Passenger Railways
05 /04 /0040	Business Relationship Management &	NAMA NAVIO O O O VI I IV		40.00	20/06 1 11	Government Services (Not Elsewhere
05/04/2019	Democracy	WWW.ICO.GOV.UK	£	40.00	3860 Subscriptions	Classified)
05/04/2019	Strategy, People & Neighbourhoods	BUILDBASE - NORWICH	£	17.95	2658 GMO Sports Management	Lumber and Building Materials Stores
08/04/2019 08/04/2019	Strategy, People & Neighbourhoods Customer, Comms & Culture	THE CONSORTIUM/WMS DULUX DECORATOR CENTRE	£	30.78 32.43	2832 Projects 2751 General Provisions Purchases	Direct Marketing –
08/04/2019	Regeneration & Growth	WWW.ANGLIANWATERBU	£	81.14	2284 Water Charges Unmetered	Paints, Varnishes, and Supplies Electric, Gas, Sanitary and Water Utilities
08/04/2019	Regeneration & Growth	WWW.ANGLIANWATERBU	£	105.58	2286 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities Electric, Gas, Sanitary and Water Utilities
08/04/2019	Regeneration & Growth	WWW.ANGLIANWATERBU	£	2,259.53	2286 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities Electric, Gas, Sanitary and Water Utilities
08/04/2019	Regeneration & Growth	WWW.ANGLIANWATERBU	£	2,068.52	2286 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities Electric, Gas, Sanitary and Water Utilities
00/04/2019	Regeneration & Growth	WWW.ANGLIANWATERDU	L	2,000.32	2200 Sewerage Charge Metered	Misc. Food Stores – Convenience Stores
08/04/2019	Customer, Comms & Culture	EDEN FARM	£	185.72	2656 Nurseries	and Specialty Markets
08/04/2019	Chief Executive	GREATER ANGLIA TRAINS	£	164.00	2422 Staff Travelling Expenses	Passenger Railways
08/04/2019	Strategy, People & Neighbourhoods	GO OUTDOORS	£	3.53	2103 Rechargeable Repairs	Sporting Goods Stores
08/04/2019	Customer, Comms & Culture	GREATER ANGLIA TRAINS	£	135.10	2422 Staff Travelling Expenses	Passenger Railways
08/04/2019	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£	100.25	8132 Norwich Fringe Project	Business Services, Not Elsewhere
100/01/2017	paratogy, i copie a renginournous	THE TOTAL GOIVING LINE SERVI	1 -	100.20	10.102 Norwich Fringe Froject	Dustilious del vides, ivet Elsevillere

						Stationery, Office Supplies, Printing, and
08/04/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	£	6.60	2711 Stationery	Writing Paper
08/04/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£	924.35	2103 Rechargeable Repairs	Electric, Gas, Sanitary and Water Utilities
08/04/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£	590.49	2103 Rechargeable Repairs	Electric, Gas, Sanitary and Water Utilities
08/04/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	£	10.00	2687 Compensation to Tenants	Grocery Stores, Supermarkets
08/04/2019	Regeneration & Growth	AMAZON.CO.UK MZ9320P74	£	15.67	2650 Grounds Maintenance contract	Direct Marketing – Not Elsewhere
08/04/2019	Regeneration & Growth	AMAZON.CO.UK MZ41R0PY4	£	7.18	2650 Grounds Maintenance contract	Direct Marketing – Not Elsewhere
08/04/2019	Regeneration & Growth	AMAZON.CO.UK MZ9XD9PE4	£	19.56	2650 Grounds Maintenance contract	Direct Marketing – Not Elsewhere
08/04/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	£	4.59	2682 Refreshments	Grocery Stores, Supermarkets
09/04/2019	Regeneration & Growth	ANGLIAN WATER	£	63.81	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Regeneration & Growth	ANGLIAN WATER	£	31.34	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Regeneration & Growth	ANGLIAN WATER	£	63.81	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Regeneration & Growth	ANGLIAN WATER	£	31.34	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Regeneration & Growth	ANGLIAN WATER	£	63.81	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	AMAZON.CO.UK MZ9170G44	£	36.95	2658 GMO Sports Management	Direct Marketing – Not Elsewhere
09/04/2019	Strategy, People & Neighbourhoods	AMZN MKTP UK MZ5CT6PI4	£	21.66	2658 GMO Sports Management	Book Stores
09/04/2019	Customer, Comms & Culture	DD HEALTH &	£	63.60	2600 Grounds General Mtce & Upkeep	Miscellaneous and Specialty Retail Stores
09/04/2019	Strategy, People & Neighbourhoods	TESCO STORES 3069	£	6.75	2725 Grants - Special Projects	Grocery Stores, Supermarkets
09/04/2019	Regeneration & Growth	AMZNMKTPLACE AMAZON.CO	£	19.16	2711 Stationery	Miscellaneous and Specialty Retail Stores
	, and the second					Lodging – Hotels, Motels, Resorts, Central
09/04/2019	Strategy, People & Neighbourhoods	HOTEL ON BOOKING.COM	£	522.10	2020 Other Training Expenses	Reservation Services (not elsewhere
09/04/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£	158.44	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£	25.63	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Customer, Comms & Culture	STAMPS DIRECT LTD	£	6.65	2711 Stationery	Stationery Stores, Office and School
					•	Stationery, Office Supplies, Printing, and
09/04/2019	Strategy, People & Neighbourhoods	WWW.BANNERUK.COM	£	5.60	2711 Stationery	Writing Paper
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	£	67.00	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£	82.38	2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/04/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£	537.47	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
						Computer Programming, Integrated
09/04/2019	Customer, Comms & Culture	SURVEYMONKEY	£	29.17	2621 Cleaning Forecourts	Systems Design and Data Processing
09/04/2019	Strategy, People & Neighbourhoods	HALLS POWER EQUIPMENT	£	200.00	2663 Other Equipment and Tools	Nurseries – Lawn and Garden Supply Store
10/04/2019	Strategy, People & Neighbourhoods	AMZN MKTP UK MZ5SU5GS4	£	26.23	2020 Other Training Expenses	Book Stores
						Lodging – Hotels, Motels, Resorts, Central
10/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	1,316.00	2590 Homelessness	Reservation Services (not elsewhere

			I			Lodging – Hotels, Motels, Resorts, Central
10/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	1,082.88	2590 Homelessness	Reservation Services (not elsewhere
				1,00=.00		Lodging – Hotels, Motels, Resorts, Central
10/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	238.95	2590 Homelessness	Reservation Services (not elsewhere
10/04/2019	Regeneration & Growth	SAFETYNETSO	£	67.50	2711 Stationery	Advertising Services
10/04/2019	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£	154.82	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
10/04/2019	Strategy, People & Neighbourhoods	BES COMMERCIAL ELECTRI	£	12.88	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
10/04/2019	Strategy, People & Neighbourhoods	WWW.BRITISHGAS.CO.	£	12.03	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
10/04/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£	22.78	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
10/04/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£	12.62	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
10/04/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£	11.08	2216 Electricity	Electric, Gas, Sanitary and Water Utilities
10/04/2019	Customer, Comms & Culture	WWW.INDIGOSHOP.CO.UK	£	100.00	2652 Variations to Contract	Durable Goods, Not Elsewhere Classified
10/04/2019	Customer, Comms & Culture	TOOLSTATION LTD	£	144.98	2652 Variations to Contract	Hardware Stores
10/04/2019	Strategy, People & Neighbourhoods	FS190 ST BENEDICTS	£	13.96	2429 Fuel Petrol	Service Stations (with or without ancillary
						Stationery, Office Supplies, Printing, and
10/04/2019	Regeneration & Growth	WWW.BANNERUK.COM	£	61.22	2711 Stationery	Writing Paper
					·	Stationery, Office Supplies, Printing, and
10/04/2019	Regeneration & Growth	WWW.BANNERUK.COM	£	559.20	2711 Stationery	Writing Paper
10/04/2019	Strategy, People & Neighbourhoods	SERVICE POINT	£	108.72	2802 DPP Printing Costs	Miscellaneous Publishing and Printing
10/04/2019	Strategy, People & Neighbourhoods	SERVICE POINT	£	18.12	2802 DPP Printing Costs	Miscellaneous Publishing and Printing
10/04/2019	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£	30.00	2802 DPP Printing Costs	Business Services, Not Elsewhere
						Telecommunications Equipment including
10/04/2019	Strategy, People & Neighbourhoods	MANX TELECOM	£	13.83	2849 Std Chg Empty Council Houses	telephone sales
10/04/2019	Strategy, People & Neighbourhoods	GIFFGAFF	£	4.17	2849 Std Chg Empty Council Houses	Fax services, Telecommunication Services
10/04/2019	Strategy, People & Neighbourhoods	GIFFGAFF	£	4.17	2849 Std Chg Empty Council Houses	Fax services, Telecommunication Services
10/04/2019	Strategy, People & Neighbourhoods	GO OUTDOORS	£	63.75	2600 Grounds General Mtce & Upkeep	Sporting Goods Stores
10/04/2019	Strategy, People & Neighbourhoods	DD HEALTH &	£	65.30	2600 Grounds General Mtce & Upkeep	Miscellaneous and Specialty Retail Stores
11/04/2019	Regeneration & Growth	GREATER ANGLIA T/O	£	43.50	2422 Staff Travelling Expenses	Passenger Railways
11/04/2019	Regeneration & Growth	AMZNMKTPLACE AMAZON.CO	£	30.40	2600 Grounds General Mtce & Upkeep	Miscellaneous and Specialty Retail Stores
11/04/2019	Strategy, People & Neighbourhoods	HALFORDS 0821	£	16.67	2624 Gulley Clearing (Emergency)	Bicycle Shops – Sales and Service
11/04/2019	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	£	5.93	2624 Gulley Clearing (Emergency)	Hardware Stores
						Lodging – Hotels, Motels, Resorts, Central
11/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	1,842.40	2590 Homelessness	Reservation Services (not elsewhere
						Lodging – Hotels, Motels, Resorts, Central
11/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	1,032.00	2590 Homelessness	Reservation Services (not elsewhere
						Lodging – Hotels, Motels, Resorts, Central
11/04/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£	460.60	2590 Homelessness	Reservation Services (not elsewhere
11/04/2019	Regeneration & Growth	JARROLD	£	9.00	2711 Stationery	Department Stores
	Business Relationship Management &					
11/04/2019	Democracy	GREATER ANGLIA TRAINS	£	90.40	2021 Training Initiatives	Passenger Railways
11/04/2019	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£	21.75	2103 Rechargeable Repairs	Contractors – Special Trade, Not
11/04/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£	185.95	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities

12/04/2019 Customer, Comms & Culture EKMPOWERSHOP E 29.99 2652 Variations to Contract Computer, Computer Peripher 12/04/2019 Customer, Comms & Culture THE POST OFFICE E 17.60 2614 Postages General Postal Services - Government 12/04/2019 Customer, Comms & Culture ATOS IT SERVICES E 168.87 2680 Staff Subsistence Computer Network Services 12/04/2019 Customer, Comms & Culture ATOS IT SERVICES E 168.87 2680 Staff Subsistence Computer Network Services	nly here
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Traverse and rounders and the property of the	ions
15/04/2019 Strategy, People & Neighbourhoods HOMEBASE £ 13.33 2664 Cleaning Equipment Purchases Lumber and Building Materials	ores
15/04/2019 Chief Executive ROYAL DUTCH AIRLINES (KLM) £ 532.64 2422 Staff Travelling Expenses KLM (ROYAL DUTCH AIRLINES)	
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15/04/2019 Chief Executive ROYAL DUTCH AIRLINES (KLM) £ 532.64 2422 Staff Travelling Expenses KLM (ROYAL DUTCH AIRLINES)	J
15/04/2019 Capital (Non-Housing) ANGLIANWATER.CO.UK £ 442.00 5500 Loans Pool Principal Electric, Gas, Sanitary and Wat	
15/04/2019 Strategy, People & Neighbourhoods WWW.ANGLIANWATERBU £ 63.15 2284 Water Charges Unmetered Electric, Gas, Sanitary and Water Charges Unmet	Utilities
Management, Consulting, and	
15/04/2019 Customer, Comms & Culture WWW.RIGHTDIRECTIONS.CO £ 110.00 2751 General Provisions Purchases Relations Services	Utilities

	Business Relationship Management &					Direct Marketing – Not Elsewhere
15/04/2019	Democracy	AMAZON.CO.UK MZ05I4BZ4	£	24.15	2711 Stationery	Classified
	Business Relationship Management &					
15/04/2019	Democracy	SOUTHEND COUNTY	£	980.00	2803 Legal Expenses	Fines
15/04/2019	Strategy, People & Neighbourhoods	TOOLSTATION LTD	£	18.32	2658 GMO Sports Management	Hardware Stores
15/04/2019	Strategy, People & Neighbourhoods	SPORTSDIRECT.COM	-£	99.05	2661 Tree Sponsorship	Sporting Goods Stores
15/04/2019	Regeneration & Growth	HALFORDS 0821	£	52.00	2426 Pool Car Direct Costs	Bicycle Shops – Sales and Service
15/04/2019	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£	52.75	2103 Rechargeable Repairs	Contractors - Special Trade, Not
15/04/2019	Strategy, People & Neighbourhoods	BRITISH HEART FOUNDATI	£	129.00	2687 Compensation to Tenants	Charitable and Social Service
16/04/2019	Customer, Comms & Culture	DIGITAL SIGNAGE	£	386.67	2623 Gulley Cleaning	Digital Goods: Applications (Excludes
16/04/2019	Customer, Comms & Culture	DIGITAL SIGNAGE	£	333.33	2623 Gulley Cleaning	Digital Goods: Applications (Excludes
16/04/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	£	2,273.91	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
16/04/2019	Strategy, People & Neighbourhoods	GO OUTDOORS	£	8.48	2832 Projects	Sporting Goods Stores
16/04/2019	Customer, Comms & Culture	TRAVELODGE	£	643.12	2680 Staff Subsistence	TRAVELODGE
16/04/2019	Strategy, People & Neighbourhoods	WM MORRISONS STORE	£	12.50	2226 Fixed Furniture/Fittings	Grocery Stores, Supermarkets
16/04/2019	Strategy, People & Neighbourhoods	KRISPY KREME NORWICH	£	12.50	2756 Miscellaneous Other	Candy, Nut, and Confectionery Stores
16/04/2019	Strategy, People & Neighbourhoods	CARD FACTORY	£	1.32	2756 Miscellaneous Other	Card Shops, Gift, Novelty, and Souvenir
16/04/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	£	157.84	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
16/04/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	£	4.67	2682 Refreshments	Grocery Stores, Supermarkets
17/04/2019	Customer, Comms & Culture	BROADLAND (UK) LIM	£	9.50	2751 General Provisions Purchases	Men's and Women's Clothing Stores
17/04/2019	Customer, Comms & Culture	B & Q 1277	£	4.70	2751 General Provisions Purchases	Lumber and Building Materials Stores
17/04/2019	Strategy, People & Neighbourhoods	REPLACEMENT KEYS LTD	£	263.33	2658 GMO Sports Management	Misc. General Merchandise
17/04/2019	Customer, Comms & Culture	ASDA SUPERSTORE	£	24.92	2682 Refreshments	Grocery Stores, Supermarkets
17/04/2019	Customer, Comms & Culture	ASDA SUPERSTORE	£	40.04	2682 Refreshments	Grocery Stores, Supermarkets
17/04/2019	Regeneration & Growth	CRITCAL ENVIRONMEN	£	132.85	2203 Cleaning Materials General	Laundry, Cleaning, and Garment Services
17/04/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	£	39.00	2422 Staff Travelling Expenses	Passenger Railways
17/04/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	£	12.57	2682 Refreshments	Grocery Stores, Supermarkets
17/04/2019	Strategy, People & Neighbourhoods	MARKS&SPENCER PLC SACA	£	2.00	2756 Miscellaneous Other	Grocery Stores, Supermarkets
17/04/2019	Customer, Comms & Culture	GREATER ANGLIA TRAINS	£	95.60	2422 Staff Travelling Expenses	Passenger Railways
17/04/2019	Strategy, People & Neighbourhoods	HALLS POWER EQUIPMENT	£	208.33	2663 Other Equipment and Tools	Nurseries – Lawn and Garden Supply Store
18/04/2019	Strategy, People & Neighbourhoods	PARKDEAN RESORTS H	£	488.00	2590 Homelessness	Trailer Parks and Camp Grounds
18/04/2019	Strategy, People & Neighbourhoods	POSTURITE LTD	£	40.25	2838 Equip disabled scheme	Business Services, Not Elsewhere
18/04/2019	Strategy, People & Neighbourhoods	AMAZON.CO.UK MZ0AM4604	£	10.73	2838 Equip disabled scheme	Direct Marketing – Not Elsewhere
18/04/2019	Customer, Comms & Culture	KINGFISHER MEDIA LTD	£	616.50	2623 Gulley Cleaning	Advertising Services
18/04/2019	Strategy, People & Neighbourhoods	SQ_BARNBOROUGH LTD	£	28.45	2664 Cleaning Equipment Purchases	Misc. General Merchandise
18/04/2019	Strategy, People & Neighbourhoods	WILKO RETAIL LIMIT	£	10.83	2658 GMO Sports Management	Household Appliance Stores
18/04/2019	Strategy, People & Neighbourhoods	SIEMENSE	£	53.50	2810 Electricity	Industrial Supplies, Not Elsewhere
18/04/2019	Customer, Comms & Culture	AMZNMKTPLACE	£	9.98	2802 DPP Printing Costs	Miscellaneous and Specialty Retail Stores
18/04/2019	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	£	134.34	2218 Gas	Petroleum and Petroleum Products
18/04/2019	Strategy, People & Neighbourhoods	A & W CUSHION LTD	£	87.50	2836 Burial & Cremations	Lumber and Building Materials Stores
18/04/2019	Strategy, People & Neighbourhoods	ROSE LANE CAR PARK	£	8.50	2400 Car and Cycle Allowances	Government Services (Not Elsewhere
18/04/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	£	9.02	2021 Training Initiatives	Miscellaneous and Specialty Retail Stores

18/04/2019	Regeneration & Growth	SPORTSDIRECT 202	£	37.50	2658 GMO Sports Management	Sporting Goods Stores
18/04/2019	Customer, Comms & Culture	WWW.GO-DISPLAYS.CO.UK	£	790.00	2652 Variations to Contract	Industrial Supplies, Not Elsewhere
18/04/2019	Regeneration & Growth	WWW.ANGLIANWATERBU	£	709.59	2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/04/2019	Regeneration & Growth	WWW.ANGLIANWATERBU	£	827.84	2286 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
19/04/2019	Capital (Housing Revenue Account)	CADENT GAS	£	698.00	5131 Heating & Boilers - Domestic	Household Appliance Stores
19/04/2019	Customer, Comms & Culture	CLVCLIPPINGMAGIC.COM	£	2.62	2652 Variations to Contract	Computers, Computer Peripheral
	Business Relationship Management &					Direct Marketing – Not Elsewhere
19/04/2019	Democracy	AMAZON.CO.UK MZ5NX7DX4	£	8.92	2711 Stationery	Classified
					-	Lodging – Hotels, Motels, Resorts, Central
19/04/2019	Strategy, People & Neighbourhoods	HI NORWICH RECEPTI	£	82.50	2687 Compensation to Tenants	Reservation Services (not elsewhere
19/04/2019	Strategy, People & Neighbourhoods	MOUSEHOLD SF CONNECT	£	3.25	2663 Other Equipment and Tools	Service Stations (with or without ancillary
22/04/2019	Regeneration & Growth	SPORTSDIRECT.COM	£	49.99	2600 Grounds General Mtce & Upkeep	Sporting Goods Stores
22/04/2019	Customer, Comms & Culture	WWW.NORWICH.GOV.UK	£	4.58	2656 Nurseries	Government Services (Not Elsewhere
22/04/2019	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	£	25.28	2621 Cleaning Forecourts	Computer Software Stores
22/04/2019	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	£	25.28	2621 Cleaning Forecourts	Computer Software Stores
24/04/2019	Regeneration & Growth	SPORTSDIRECT.COM	£	49.99	2600 Grounds General Mtce & Upkeep	Sporting Goods Stores
24/04/2019	Regeneration & Growth	DD HEALTH &	£	28.60	2839 Health & Safety At Work	Miscellaneous and Specialty Retail Stores
24/04/2019	Customer, Comms & Culture	WWW.NORWICH.GOV.UK	-£	4.58	2656 Nurseries	Government Services (Not Elsewhere
						Stationery, Office Supplies, Printing, and
24/04/2019	Customer, Comms & Culture	WWW.POSTOFFICESHOP.CO.	£	72.48	2711 Stationery	Writing Paper
25/04/2019	Customer, Comms & Culture	WM MORRISONS STORE	£	10.38	2681 Hospitality	Grocery Stores, Supermarkets
25/04/2019	Strategy, People & Neighbourhoods	CLEAN AND DRY SERVICES	£	44.70	2601 Routine Maintenance City Works	Dry Cleaners
	Business Relationship Management &					Stationery Stores, Office and School
25/04/2019	Democracy	RYMAN 1183	£	16.65	2711 Stationery	Supply Stores
						Lodging – Hotels, Motels, Resorts, Central
25/04/2019	Strategy, People & Neighbourhoods	STAYCITY MANCHESTER LT	£	14.96	2849 Std Chg Empty Council Houses	Reservation Services (not elsewhere
26/04/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	£	37.90	2451 Elec Cent Heating Repairs	Passenger Railways
26/04/2019	Strategy, People & Neighbourhoods	PAYPAL OCTAVE	£	315.00	2838 Equip disabled scheme	Office and Commercial Furniture
						Stationery, Office Supplies, Printing, and
26/04/2019	Customer, Comms & Culture	WWW.PAPER.CO.UK	£	742.38	2711 Stationery	Writing Paper
						Stationery, Office Supplies, Printing, and
26/04/2019	Strategy, People & Neighbourhoods	WWW.BANNERUK.COM	£	5.02	2832 Projects	Writing Paper
26/04/2019	Strategy, People & Neighbourhoods	SCREWFIX DIRECT	£	10.82	2600 Grounds General Mtce & Upkeep	Home Supply Warehouse Stores
	Business Relationship Management &					
26/04/2019	Democracy	GREATER ANGLIA TRAINS	£	98.20	2021 Training Initiatives	Passenger Railways
26/04/2019	Strategy, People & Neighbourhoods	GRASSFORM PLANT HIRE L	£	115.00	8124 Hockey	Business Services, Not Elsewhere
26/04/2019	Strategy, People & Neighbourhoods	TESCO STORE 2955	£	1.67	2663 Other Equipment and Tools	Grocery Stores, Supermarkets