

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Merchant Category
01/07/2019	Customer, Comms & Culture	KEY BRANDS INTERNATION	227.76		2613 Culture & Events	Misc. Food Stores – Convenience Stores and Specialty Markets
01/07/2019	Regeneration & Growth	LIQUIDLINE	104.00		2725 Environmental Strategy	Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques
01/07/2019	Customer, Comms & Culture	WWW.ELGATE.COM	186.40		2656 Tourist Information	Card Shops, Gift, Novelty, and Souvenir Shops
01/07/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	36.90		2422 Planning Management Account	Passenger Railways
01/07/2019	Customer, Comms & Culture	NORWICH FRAME WORKSHOP	133.33		2613 Civic Expenses	Miscellaneous and Specialty Retail Stores
01/07/2019	Customer, Comms & Culture	ASDA SUPERSTORE	9.74		2751 Norman Centre, Bignold	Grocery Stores, Supermarkets
01/07/2019	Strategy, People & Neighbourhoods	SCOOTER STORE LIMITED	715.00		2125 Sheltered Housing	Motorcycle Dealers
01/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	65.68		2600 Neighbourhood Services	Miscellaneous and Specialty Retail Stores
01/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	3.86		2658 Neighbourhood Services	Miscellaneous and Specialty Retail Stores
01/07/2019	Strategy, People & Neighbourhoods	FS190 ST BENEDICTS	9.32		2429 Fringe Project	Service Stations (with or without ancillary services)
01/07/2019	Regeneration & Growth	CHARTERED INSTITUTE OF	590.00		2021 Head of City Development	Charitable and Social Service Organizations
01/07/2019	Strategy, People & Neighbourhoods	CDP PRINT MANAGEMENT	132.00		2849 Food, Health, Safety, Env. Prot.	Stationery, Office Supplies, Printing, and Writing Paper
01/07/2019	Business Relationship Management & Democracy	SERVICE POINT	165.00		2802 Members Expenses	Miscellaneous Publishing and Printing
01/07/2019	Strategy, People & Neighbourhoods	SAINSBURYS 0706	7.54		2849 Food, Health, Safety, Env. Prot.	Grocery Stores, Supermarkets
02/07/2019	Regeneration & Growth	WWW.POS-CONSUMABLES.CO	179.25		2750 Multi-Storey Car Parks	Business Services, Not Elsewhere Classified
02/07/2019	Regeneration & Growth	WWW.POS-CONSUMABLES.CO	164.00		2750 Multi-Storey Car Parks	Business Services, Not Elsewhere Classified
02/07/2019	Strategy, People & Neighbourhoods	CLEAN AND DRY SERVICES	30.00		2601 Food, Health, Safety, Env. Prot.	Dry Cleaners
02/07/2019	Customer, Comms & Culture	WWW.NWGB.CO.UK	349.75		2284 Norman Centre, Bignold	Electric, Gas, Sanitary and Water Utilities

02/07/2019	Strategy, People & Neighbourhoods	REGATTA	-39.46	2600 Caretakers - Supervisors	Family Clothing Stores
02/07/2019	Strategy, People & Neighbourhoods	SCREWFIX DIRECT	96.65	2664 Caretakers - Mobile	Home Supply Warehouse Stores
02/07/2019	Regeneration & Growth	NORFOLK WATER LTD	50.25	2650 City Hall	Business Services, Not Elsewhere Classified
02/07/2019	Chief Executive	BRASSERIE BLANC	94.22	2682 Chief Executive	Eating places and Restaurants
02/07/2019	Customer, Comms & Culture	SQ_SOFTPLAY2U	160.00	2613 Culture & Events	Bands, Orchestras, and Miscellaneous Entertainers (Not Elsewhere Classified)
02/07/2019	Strategy, People & Neighbourhoods	BRITISH GAS OTP	234.49	2216 Void Dwelling Management	Electric, Gas, Sanitary and Water Utilities
02/07/2019	Customer, Comms & Culture	CARYS FLOWERS LTD	16.67	2613 Civic Expenses	Florists
02/07/2019	Customer, Comms & Culture	LANGLEYS TOYS MASTER	4.37	2613 Civic Expenses	Hobby, Toy, and Game Shops
02/07/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	140.80	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
02/07/2019	Strategy, People & Neighbourhoods	MORRISON PETROL	4.67	2663 Mousehold Heath Conservators	Service Stations (with or without ancillary services)
02/07/2019	Strategy, People & Neighbourhoods	WM MORRISONS STORE	6.40	2682 Mousehold Heath Conservators	Grocery Stores, Supermarkets
03/07/2019	Customer, Comms & Culture	AMZNMKTPLACE	51.95	2711 Mail Handling Team	Miscellaneous and Specialty Retail Stores
03/07/2019	Business Relationship Management & Democracy	BT CONFERENCING	54.94	2615 IT Services	Fax services, Telecommunication Services
03/07/2019	Strategy, People & Neighbourhoods	ARGOS LTD	24.99	2711 Specialist Support Team	Discount Stores
03/07/2019	Customer, Comms & Culture	ASDA SUPERSTORE	55.69	2682 Norman Centre, Bignold	Grocery Stores, Supermarkets
03/07/2019	Regeneration & Growth	CRITICAL ENVIRONMEN	221.42	2203 City Hall	Laundry, Cleaning, and Garment Services
03/07/2019	Strategy, People & Neighbourhoods	SCREWFIX NORWICH BARKE	43.96	8132 Balance Sheet	Lumber and Building Materials Stores
03/07/2019	Business Relationship Management & Democracy	SOUTHEND COUNTY	1047.00	2803 Council Tax Admin	Fines
03/07/2019	Business Relationship Management & Democracy	SOUTHEND COUNTY	980.00	2803 Council Tax Admin	Fines
03/07/2019	Business Relationship Management & Democracy	SOUTHEND COUNTY	5.00	2803 Council Tax Admin	Fines
03/07/2019	Business Relationship Management & Democracy	SOUTHEND COUNTY	449.50	2803 Council Tax Admin	Fines
03/07/2019	Business Relationship Management & Democracy	SOUTHEND COUNTY	980.00	2803 Council Tax Admin	Fines

03/07/2019	Business Relationship Management & Democracy	SOUTHEND COUNTY	2.50	2803 Council Tax Admin	Fines
03/07/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	271.20	2422 Planning Management Account	Passenger Railways
03/07/2019	Strategy, People & Neighbourhoods	SQ TRADITIONAL FAIRGR	290.00	2613 Service Development	Bands, Orchestras, and Miscellaneous Entertainers (Not Elsewhere Classified)
03/07/2019	Strategy, People & Neighbourhoods	SQ TRADITIONAL FAIRGR	391.00	2613 Service Development	Bands, Orchestras, and Miscellaneous Entertainers (Not Elsewhere Classified)
03/07/2019	Strategy, People & Neighbourhoods	SQ TRADITIONAL FAIRGR	391.00	2613 Service Development	Bands, Orchestras, and Miscellaneous Entertainers (Not Elsewhere Classified)
04/07/2019	Strategy, People & Neighbourhoods	WWW.MILLETS.CO.UK	167.49	2600 Food, Health, Safety, Env. Prot.	Sporting Goods Stores
04/07/2019	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	2.45	2815 Specialist Support Team	Hardware Stores
04/07/2019	Strategy, People & Neighbourhoods	POUNDLAND	3.33	2815 Specialist Support Team	Discount Stores
04/07/2019	Regeneration & Growth	NORSE COMMERCIAL SERVI	73.50	2208 City Hall	Business Services, Not Elsewhere Classified
04/07/2019	Regeneration & Growth	SONATA SECURITY LTD	84.62	2103 Off Street Car Parks	Protective and Security Services – Including Armored Cars and Guard Dogs
04/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	37.92	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	22.90	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	58.27	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	9.78	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	17.31	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	4.32	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	55.83	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Customer, Comms & Culture	BOOKER LIMITED NORWICH	108.99	2613 Culture & Events	Caterers
04/07/2019	Strategy, People & Neighbourhoods	NORWICH CITY COUNC	221.29	2687 Neighbourhood Services	Government Services (Not Elsewhere Classified)

04/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	20.99	2658 Neighbourhood Services	Miscellaneous and Specialty Retail Stores
04/07/2019	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	44.90	2237 Fringe Project	Business Services, Not Elsewhere Classified
04/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	266.91	2285 Parks - General Areas	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	314.04	2286 Parks - General Areas	Electric, Gas, Sanitary and Water Utilities
04/07/2019	Strategy, People & Neighbourhoods	BOOTS 6477	10.40	2663 Mousehold Heath Conservators	Drug Stores and Pharmacies
05/07/2019	Strategy, People & Neighbourhoods	WWW.ONLINE4BABY.COM	97.92	2687 Neighbourhood Services	Children's and Infant's Wear Stores
05/07/2019	Strategy, People & Neighbourhoods	SAINSBURYS SACAT 0706	16.10	2624 Integrated Waste Management	Grocery Stores, Supermarkets
05/07/2019	Capital (Non-Housing)	WWW.WHICHBUILDINGCONTR	54.50	5100 Capital Expenditure - General Fund	Book Stores
05/07/2019	Strategy, People & Neighbourhoods	REGATTA	39.46	2600 Caretakers - Supervisors	Family Clothing Stores
05/07/2019	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	9.00	2658 Neighbourhood Services	Contractors – Special Trade, Not Elsewhere Classified
05/07/2019	Customer, Comms & Culture	WICKES NORWICH	68.55	2613 Culture & Events	Lumber and Building Materials Stores
05/07/2019	Customer, Comms & Culture	SCREWFIX NORWICH BARKE	12.46	2613 Culture & Events	Lumber and Building Materials Stores
05/07/2019	Strategy, People & Neighbourhoods	THEFORUMNORWICH	5.00	2400 Fringe Project	Automobile Parking Lots and Garages
05/07/2019	Customer, Comms & Culture	PP MAIL SOLUTIONS UK	151.50	2711 Mail Handling Team	Miscellaneous Publishing and Printing
05/07/2019	Customer, Comms & Culture	WWW.BLACKWELLPRINT	84.00	2802 Civic Expenses	Quick Copy, Reproduction and Blueprinting Services
05/07/2019	Customer, Comms & Culture	CDP PRINT MANAGEMENT	391.00	2723 Social Policy/Arts Grants	Stationery, Office Supplies, Printing, and Writing Paper
05/07/2019	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	6.00	2802 Civic Expenses	Business Services, Not Elsewhere Classified
05/07/2019	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	8.00	2802 Culture & Events	Business Services, Not Elsewhere Classified
05/07/2019	Customer, Comms & Culture	CLANPRESS LTD	186.00	2802 Sport & Leisure Development	Quick Copy, Reproduction and Blueprinting Services
05/07/2019	Customer, Comms & Culture	CLANPRESS LTD	52.00	2802 Culture & Events	Quick Copy, Reproduction and Blueprinting Services
05/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	24.35	2420 Members Expenses	Passenger Railways

08/07/2019	Strategy, People & Neighbourhoods	WWW.MILLETS.CO.UK	112.49	2600 Food, Health, Safety, Env. Prot.	Sporting Goods Stores
08/07/2019	Customer, Comms & Culture	ATOS IT SERVICES	1217.97	2680 Tourist Information	Computer Network Services
08/07/2019	Regeneration & Growth	AMZNMKTPLACE AMAZON.CO	18.32	2650 City Hall	Miscellaneous and Specialty Retail Stores
08/07/2019	Regeneration & Growth	WILKO.COM	33.33	2650 City Hall	Misc. General Merchandise
08/07/2019	Customer, Comms & Culture	ASDA SUPERSTORE	15.00	2613 Culture & Events	Grocery Stores, Supermarkets
08/07/2019	Customer, Comms & Culture	JARROLD	11.50	2613 Culture & Events	Department Stores
08/07/2019	Customer, Comms & Culture	TESCO STORE 2948	51.31	2613 Civic Expenses	Grocery Stores, Supermarkets
08/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	10.45	2682 Community Enabling	Grocery Stores, Supermarkets
08/07/2019	Customer, Comms & Culture	SURVEYMONKEY	35.00	2621 Communications Team	Computer Programming, Integrated Systems Design and Data Processing Services
08/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	37.45	2420 Members Expenses	Passenger Railways
08/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	10.00	2849 Abate Team	Grocery Stores, Supermarkets
08/07/2019	Strategy, People & Neighbourhoods	MOUSEHOLD SF CONNECT	2.72	2663 Mousehold Heath Conservators	Service Stations (with or without ancillary services)
08/07/2019	Strategy, People & Neighbourhoods	GREATER ANGLIA T/O	109.29	2684 Mousehold Heath Conservators	Passenger Railways
09/07/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	161.40	2422 Private Sector Housing	Passenger Railways
09/07/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	52.00	2422 Private Sector Housing	Passenger Railways
09/07/2019	Strategy, People & Neighbourhoods	MID SUFFOLK DISTRICT C	47.00	2849 Food, Health, Safety, Env. Prot.	Government Services (Not Elsewhere Classified)
09/07/2019	Customer, Comms & Culture	B & Q 1277	7.92	2751 Norman Centre, Bignold	Lumber and Building Materials Stores
09/07/2019	Customer, Comms & Culture	CONTINENTAL SPORTS LTD	385.00	2659 Norman Centre, Bignold	Sporting Goods Stores
09/07/2019	Customer, Comms & Culture	FITNESS SUPERSTORE	273.33	2103 Norman Centre, Bignold	Sporting Goods Stores
09/07/2019	Regeneration & Growth	AMZNMKTPLACE	69.93	2650 City Hall	Miscellaneous and Specialty Retail Stores
09/07/2019	Regeneration & Growth	AMZNMKTPLACE	45.57	2650 City Hall	Miscellaneous and Specialty Retail Stores
09/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	56.24	2216 Void Dwelling Management	Electric, Gas, Sanitary and Water Utilities
09/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	35.54	2216 Void Dwelling Management	Electric, Gas, Sanitary and Water Utilities
09/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	2.25	2218 Void Dwelling Management	Electric, Gas, Sanitary and Water Utilities

09/07/2019	Customer, Comms & Culture	GREATER ANGLIA TRAINS	129.10	2422 Customer Contact Team	Passenger Railways
09/07/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	6.15	2682 Mousehold Heath Conservators	Grocery Stores, Supermarkets
09/07/2019	Strategy, People & Neighbourhoods	SAINSBURYS LOC 6201	4.08	2684 Mousehold Heath Conservators	Grocery Stores, Supermarkets
10/07/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	218.80	2422 Private Sector Housing	Passenger Railways
10/07/2019	Regeneration & Growth	PAYPAL MISABARGAIN	43.68	2658 Multi-Storey Car Parks	Chemicals and Allied Products, Not Elsewhere Classified
10/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	6.36	2849 Food, Health, Safety, Env. Prot.	Grocery Stores, Supermarkets
10/07/2019	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	4.02	2815 Specialist Support Team	Hardware Stores
10/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	3.33	2815 Specialist Support Team	Grocery Stores, Supermarkets
10/07/2019	Capital (Housing Revenue Account)	WWW.TAGSTER.CO.UK	69.90	2142 Capital Expenditure - Housing Revenue Account	Miscellaneous and Specialty Retail Stores
10/07/2019	Strategy, People & Neighbourhoods	MICASA	8.32	2684 Mousehold Heath Conservators	Fast Food Restaurants
11/07/2019	Regeneration & Growth	PAYPAL UKPACKAGING	5.82	2750 Multi-Storey Car Parks	Stationery Stores, Office and School Supply Stores
11/07/2019	Strategy, People & Neighbourhoods	B & Q 1277	7.08	2832 Community Enabling	Lumber and Building Materials Stores
11/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	54.50	2422 Systems Support	Passenger Railways
11/07/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	230.76	2850 Food, Health, Safety, Env. Prot.	Electric, Gas, Sanitary and Water Utilities
11/07/2019	Customer, Comms & Culture	HARPER COLLINS PUBLISH	387.60	2656 Tourist Information	Miscellaneous and Specialty Retail Stores
11/07/2019	Strategy, People & Neighbourhoods	B & Q 1277	4.04	2664 Caretakers - Mobile	Lumber and Building Materials Stores
11/07/2019	Strategy, People & Neighbourhoods	HOMEBASE	8.08	2664 Caretakers - Mobile	Lumber and Building Materials Stores
11/07/2019	Regeneration & Growth	TIMPSON LTD	10.00	2650 City Hall	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
11/07/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	138.80	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
11/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	37.45	2420 Members Expenses	Passenger Railways
11/07/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	6.92	2682 Mousehold Heath Conservators	Grocery Stores, Supermarkets

11/07/2019	Strategy, People & Neighbourhoods	EB CMA CONFERENCE 201	91.67		2684 Mousehold Heath Conservators	Business Services, Not Elsewhere Classified
12/07/2019	Business Relationship Management & Democracy	MARKS&SPENCER PLC	23.25		2021 Members Expenses	Grocery Stores, Supermarkets
12/07/2019	Customer, Comms & Culture	EKMPOWERSHOP	29.99		2652 Tourist Information	Computers, Computer Peripheral Equipment, Software
12/07/2019	Regeneration & Growth	CED	31.66		1056 Conservation Design + Landscape	Lumber and Building Materials Stores
12/07/2019	Customer, Comms & Culture	TESCO STORE 2948	3.80		2613 Civic Expenses	Grocery Stores, Supermarkets
12/07/2019	Customer, Comms & Culture	JOHNSONS	54.17		2613 Culture & Events	Laundry, Cleaning, and Garment Services
12/07/2019	Customer, Comms & Culture	AMAZON.CO.UK M63WY6Y94	61.28		2613 Culture & Events	Direct Marketing – Not Elsewhere Classified
12/07/2019	Customer, Comms & Culture	AMZNMKTPLACE	34.56		2711 Customer Contact Team	Miscellaneous and Specialty Retail Stores
12/07/2019	Regeneration & Growth	EB NATIONAL URBAN DES	115.83		2021 Planning Management Account	Business Services, Not Elsewhere Classified
12/07/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	136.35		2021 Planning Management Account	Passenger Railways
12/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	65.00		2422 Electoral Registration	Passenger Railways
12/07/2019	Strategy, People & Neighbourhoods	GIFFGAFF	5.00		2849 Food, Health, Safety, Env. Prot.	Fax services, Telecommunication Services
12/07/2019	Strategy, People & Neighbourhoods	GIFFGAFF	5.00		2849 Food, Health, Safety, Env. Prot.	Fax services, Telecommunication Services
15/07/2019	Regeneration & Growth	WWW.GLASDON.COM	105.18		2725 Environmental Strategy	Business Services, Not Elsewhere Classified
15/07/2019	Regeneration & Growth	AMZNMKTPLACE AMAZON.CO	22.99		2725 Environmental Strategy	Miscellaneous and Specialty Retail Stores
15/07/2019	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	17.33		2590 Homelessness	Bus Lines, Including Charters, Tour Buses
15/07/2019	Regeneration & Growth	WWW.NWGB.CO.UK	1077.38		2284 City Hall	Electric, Gas, Sanitary and Water Utilities
15/07/2019	Regeneration & Growth	WWW.NWGB.CO.UK	1237.54		2286 City Hall	Electric, Gas, Sanitary and Water Utilities
15/07/2019	Strategy, People & Neighbourhoods	SNAPPY SNAPS NORWICH	8.32		2815 Specialist Support Team	Photofinishing Laboratories, Photo Developing
15/07/2019	Strategy, People & Neighbourhoods	WWW.CITIZENCARD.COM	15.00		2815 Specialist Support Team	Government Services (Not Elsewhere Classified)
15/07/2019	Regeneration & Growth	WILKO RETAIL LIMIT	-30.00		2650 City Hall	Household Appliance Stores
15/07/2019	Regeneration & Growth	AMZNMKTPLACE	28.40		2650 City Hall	Miscellaneous and Specialty Retail Stores

15/07/2019	Business Relationship Management & Democracy	EB WORKSHOP BEING AN	199.95	2021 Members Expenses	Business Services, Not Elsewhere Classified
15/07/2019	Strategy, People & Neighbourhoods	PIPS SKIPS LTD	222.00	2146 Neighbourhood Services	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
15/07/2019	Regeneration & Growth	RE THORNS & CO LTD	20.64	2650 City Hall	Hardware Stores
16/07/2019	Strategy, People & Neighbourhoods	CHARTERED INSTITUTE OF	90.00	2849 Food, Health, Safety, Env. Prot.	Charitable and Social Service Organizations
16/07/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	684.21	2711 Mail Handling Team	Stationery, Office Supplies, Printing, and Writing Paper
16/07/2019	Capital (Non-Housing)	ANGLIAN WATER	442.00	5500 Capital Expenditure - General Fund	Electric, Gas, Sanitary and Water Utilities
16/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	132.17	2285 Allotments - General Areas	Electric, Gas, Sanitary and Water Utilities
16/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	197.36	2285 Allotments - General Areas	Electric, Gas, Sanitary and Water Utilities
16/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	184.03	2285 Allotments - General Areas	Electric, Gas, Sanitary and Water Utilities
16/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	18.84	2285 Allotments - General Areas	Electric, Gas, Sanitary and Water Utilities
16/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	38.30	2021 Members Expenses	Passenger Railways
16/07/2019	Strategy, People & Neighbourhoods	B & Q 1277	33.33	2241 Parks - General Areas	Lumber and Building Materials Stores
16/07/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	181.78	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
16/07/2019	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	45.10	2849 Food, Health, Safety, Env. Prot.	Passenger Railways
17/07/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	189.71	2284 Private Sector Leasing Scheme	Electric, Gas, Sanitary and Water Utilities
17/07/2019	Strategy, People & Neighbourhoods	AMAZON.CO.UK MH4V644X4	17.89	2103 Private Sector Leasing Scheme	Direct Marketing – Not Elsewhere Classified
17/07/2019	Strategy, People & Neighbourhoods	PARKDEAN RESORTS H	790.00	2687 Abate Team	Trailer Parks and Camp Grounds
17/07/2019	Strategy, People & Neighbourhoods	HOTEL ON BOOKING.COM C	35.00	2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/07/2019	Strategy, People & Neighbourhoods	AMAZON.CO.UK MH03J7LV4	44.95	2658 Active Hours	Direct Marketing – Not Elsewhere Classified
17/07/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	188.50	2711 Mail Handling Team	Stationery, Office Supplies, Printing, and Writing Paper

17/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	85.20	2420 Members Expenses	Passenger Railways
17/07/2019	Customer, Comms & Culture	FSG SIGNS AND GRAPHICS	340.00	2652 Tourist Information	Artist's Supply and Craft Shops
17/07/2019	Strategy, People & Neighbourhoods	HOMEBASE	5.75	2203 Caretakers - Static	Lumber and Building Materials Stores
17/07/2019	Customer, Comms & Culture	AA SIGNS	822.00	2613 Culture & Events	Automobile Associations
17/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	47.00	2710 Sheltered Housing Tenancy Management	Miscellaneous and Specialty Retail Stores
17/07/2019	Strategy, People & Neighbourhoods	ROSE LANE CAR PARK	3.33	2400 Fringe Project	Automobile Parking Lots and Garages
17/07/2019	Customer, Comms & Culture	AMZNMKTPLACE AMAZON.CO	83.25	2613 Civic Expenses	Miscellaneous and Specialty Retail Stores
17/07/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	26.47	2711 Customer Contact Team	Stationery, Office Supplies, Printing, and Writing Paper
17/07/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	44.20	2711 Customer Contact Team	Stationery, Office Supplies, Printing, and Writing Paper
17/07/2019	Customer, Comms & Culture	AMAZON.CO.UK MH1098414	12.32	2652 St. Andrews & Blackfriars Halls, St Georges Street	Direct Marketing – Not Elsewhere Classified
17/07/2019	Customer, Comms & Culture	AMZNMKTPLACE AMAZON.CO	87.42	2711 Customer Contact Team	Miscellaneous and Specialty Retail Stores
17/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	139.23	2285 Parks - General Areas	Electric, Gas, Sanitary and Water Utilities
17/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	180.30	2286 Parks - General Areas	Electric, Gas, Sanitary and Water Utilities
17/07/2019	Strategy, People & Neighbourhoods	CLANPRESS LTD	256.00	2661 Parks - General Areas	Quick Copy, Reproduction and Blueprinting Services
17/07/2019	Strategy, People & Neighbourhoods	CLANPRESS LTD	192.00	2624 Integrated Waste Management	Quick Copy, Reproduction and Blueprinting Services
18/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	3.08	2103 Private Sector Leasing Scheme	Miscellaneous and Specialty Retail Stores
18/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	35.82	2658 Active Hours	Miscellaneous and Specialty Retail Stores
18/07/2019	Business Relationship Management & Democracy	TESCO STORE 2948	5.57	2021 Members Expenses	Grocery Stores, Supermarkets
18/07/2019	Strategy, People & Neighbourhoods	FARM BITS DIRECT	256.61	8124 Balance Sheet	Hardware Stores
18/07/2019	Strategy, People & Neighbourhoods	SCREWFIX NORWICH BARKE	28.30	8132 Balance Sheet	Lumber and Building Materials Stores
18/07/2019	Strategy, People & Neighbourhoods	COSTESSEY QUARRY	57.41	8132 Balance Sheet	Construction Materials, Not Elsewhere Classified

18/07/2019	Strategy, People & Neighbourhoods	COSTESSEY QUARRY	31.96	8132 Balance Sheet	Construction Materials, Not Elsewhere Classified
18/07/2019	Strategy, People & Neighbourhoods	SHELL SWEET 603	17.93	2429 Fringe Project	Service Stations (with or without ancillary services)
18/07/2019	Business Relationship Management & Democracy	WWW.POSTOFFICESHOP.CO.	23.40	2711 Procurement Team	Stationery, Office Supplies, Printing, and Writing Paper
18/07/2019	Regeneration & Growth	WWW.BANNERUK.COM	176.97	2711 Planning Management Account	Stationery, Office Supplies, Printing, and Writing Paper
18/07/2019	Regeneration & Growth	WWW.BANNERUK.COM	383.27	2711 Planning Management Account	Stationery, Office Supplies, Printing, and Writing Paper
18/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	22.49	2849 Licensing	Miscellaneous and Specialty Retail Stores
18/07/2019	Strategy, People & Neighbourhoods	WWW.NWGB.CO.UK	320.32	2285 Parks - General Areas	Electric, Gas, Sanitary and Water Utilities
18/07/2019	Strategy, People & Neighbourhoods	NORFOLK COUNTY COUNCIL	0.83	2849 Food, Health, Safety, Env. Prot.	Government Services (Not Elsewhere Classified)
19/07/2019	Regeneration & Growth	NORTH WALSHAM SST	16.70	2422 City Growth & Development	Passenger Railways
19/07/2019	Strategy, People & Neighbourhoods	TRAVELODGE	140.83	2590 Homelessness	TRAVELODGE
19/07/2019	Strategy, People & Neighbourhoods	A & W CUSHION LTD	15.00	2658 Allotments - General Areas	Lumber and Building Materials Stores
19/07/2019	Strategy, People & Neighbourhoods	RE THORNS & CO LTD	4.00	2832 Community Enabling	Hardware Stores
19/07/2019	Business Relationship Management & Democracy	TESCO STORE 2948	1.83	2021 Members Expenses	Grocery Stores, Supermarkets
19/07/2019	Customer, Comms & Culture	CLVCLIPPINGMAGIC.COM	2.76	2652 Tourist Information	Computers, Computer Peripheral Equipment, Software
19/07/2019	Regeneration & Growth	AMZNMKTPLACE	10.40	2710 Highways Agency - Maintenance	Miscellaneous and Specialty Retail Stores
19/07/2019	Customer, Comms & Culture	AMAZON.CO.UK MH5CB5NK4	30.33	2613 Culture & Events	Direct Marketing – Not Elsewhere Classified
19/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	14.98	2600 Neighbourhood Services	Miscellaneous and Specialty Retail Stores
19/07/2019	Strategy, People & Neighbourhoods	SCREWFIX NORWICH BARKE	21.65	8132 Balance Sheet	Lumber and Building Materials Stores
19/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	19.41	2624 Active Hours	Miscellaneous and Specialty Retail Stores
19/07/2019	Strategy, People & Neighbourhoods	THE BOOK HIVE LTD	300.00	2021 Head of Neighbourhood Housing	Book Stores
19/07/2019	Strategy, People & Neighbourhoods	RIBA SERVICES	58.00	2723 Head of Neighbourhood Housing	Book Stores

19/07/2019	Strategy, People & Neighbourhoods	RIBA SERVICES	5.80	2723 Head of Neighbourhood Housing	Book Stores
19/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	69.87	2218 Private Sector Leasing Scheme	Electric, Gas, Sanitary and Water Utilities
19/07/2019	Strategy, People & Neighbourhoods	3C_ SOUTH NORFOLK DC -	3.33	2849 Food, Health, Safety, Env. Prot.	Automobile Parking Lots and Garages
22/07/2019	Regeneration & Growth	PAYPAL DISPLAY4YOU	59.99	2623 Multi-Storey Car Parks	Chemicals and Allied Products, Not Elsewhere Classified
22/07/2019	Strategy, People & Neighbourhoods	TRAVELODGE	171.25	2590 Homelessness	TRAVELODGE
22/07/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	59.17	2216 Provision Market	Electric, Gas, Sanitary and Water Utilities
22/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	88.00	2021 Council Elections	Passenger Railways
22/07/2019	Customer, Comms & Culture	AMAZON.CO.UK MH9FW5JL4	15.82	2613 Culture & Events	Direct Marketing – Not Elsewhere Classified
22/07/2019	Strategy, People & Neighbourhoods	CURRYS ONLINE	397.50	2226 Sheltered Housing Tenancy Management	Electronic Sales
22/07/2019	Strategy, People & Neighbourhoods	SHELL IPSWICH ROAD	12.74	2429 Fringe Project	Service Stations (with or without ancillary services)
22/07/2019	Strategy, People & Neighbourhoods	SCREWFIX NORWICH HALL	49.99	2600 Fringe Project	Lumber and Building Materials Stores
22/07/2019	Strategy, People & Neighbourhoods	BUILDBASE - NORWICH	28.23	8132 Balance Sheet	Lumber and Building Materials Stores
22/07/2019	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	25.28	2621 Communications Team	Computer Software Stores
22/07/2019	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	25.28	2621 Communications Team	Computer Software Stores
23/07/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	787.50	2711 Mail Handling Team	Stationery, Office Supplies, Printing, and Writing Paper
23/07/2019	Strategy, People & Neighbourhoods	DD HEALTH &	58.50	2600 Caretakers - Mobile	Miscellaneous and Specialty Retail Stores
23/07/2019	Strategy, People & Neighbourhoods	DD HEALTH &	39.00	2600 Caretakers - Static	Miscellaneous and Specialty Retail Stores
23/07/2019	Customer, Comms & Culture	B & Q 1277	33.58	2751 Norman Centre, Bignold	Home Supply Warehouse Stores
23/07/2019	Regeneration & Growth	CURRYS ONLINE	165.83	2650 City Hall	Electronic Sales
23/07/2019	Customer, Comms & Culture	NORWICH CITY COUNC	35.00	2613 Civic Expenses	Government Services (Not Elsewhere Classified)
23/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	115.90	2021 Accountancy Services	Passenger Railways
23/07/2019	Strategy, People & Neighbourhoods	BUILDBASE - NORWICH	250.00	8124 Balance Sheet	Lumber and Building Materials Stores

23/07/2019	Strategy, People & Neighbourhoods	DD HEALTH &	74.37	2600 Fringe Project	Miscellaneous and Specialty Retail Stores
23/07/2019	Strategy, People & Neighbourhoods	THEFORUMNORWICH	3.33	2400 Fringe Project	Automobile Parking Lots and Garages
23/07/2019	Strategy, People & Neighbourhoods	THEFORUMNORWICH	4.00	2400 Fringe Project	Automobile Parking Lots and Garages
23/07/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	136.44	2711 Customer Contact Team	Stationery, Office Supplies, Printing, and Writing Paper
23/07/2019	Regeneration & Growth	AC LEIGH (NORWICH) LTD	24.97	2650 City Hall	Contractors – Special Trade, Not Elsewhere Classified
23/07/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	11.24	2682 Mousehold Heath Conservators	Grocery Stores, Supermarkets
24/07/2019	Regeneration & Growth	DD HEALTH &	56.10	2839 Multi-Storey Car Parks	Miscellaneous and Specialty Retail Stores
24/07/2019	Regeneration & Growth	PAYPAL INKSTITCH	24.95	2600 On & Off Street Enforcement	Children's and Infant's Wear Stores
24/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	2.04	2849 Food, Health, Safety, Env. Prot.	Grocery Stores, Supermarkets
24/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	45.67	1047 Abate Team	Miscellaneous and Specialty Retail Stores
24/07/2019	Strategy, People & Neighbourhoods	PAYPAL ZHANGKUN	8.82	1047 Abate Team	Department Stores
24/07/2019	Strategy, People & Neighbourhoods	SPECSAVERSEVOUGB-	850.00	1047 Abate Team	Opticians, Opticians Goods and Eyeglasses
24/07/2019	Strategy, People & Neighbourhoods	PARCEL2GO_UK	2.69	1047 Abate Team	Courier Services – Air or Ground, Freight forwarders
24/07/2019	Strategy, People & Neighbourhoods	FOX JOINERY LTD	1080.00	8132 Balance Sheet	Carpentry Contractors
24/07/2019	Strategy, People & Neighbourhoods	WWW.PLANNINGPORTAL.CO.	116.00	2138 HRA Garage Repairs	Business Services, Not Elsewhere Classified
24/07/2019	Regeneration & Growth	STATIONERY OFFICE BOOK	12.50	2711 City Hall	Book Stores
24/07/2019	Regeneration & Growth	WWW.PAYCANON.COM	10.00	2208 City Hall	Cleaning and Maintenance, Janitorial Services
24/07/2019	Regeneration & Growth	AMAZON.CO.UK MH6YT1E34	49.80	2650 City Hall	Direct Marketing – Not Elsewhere Classified
24/07/2019	Strategy, People & Neighbourhoods	NORFOLK TRAILERS LIMIT	50.00	8124 Balance Sheet	Recreational and Utility Trailers, Camp Dealers
24/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2962	1.79	2681 Fringe Project	Grocery Stores, Supermarkets
24/07/2019	Strategy, People & Neighbourhoods	MOUSEHOLD SF CONNECT	4.95	2682 Mousehold Heath Conservators	Service Stations (with or without ancillary services)

25/07/2019	Customer, Comms & Culture	MORRISON PETROL	7.02	2103 St. Andrews & Blackfriars Halls, St Georges Street	Service Stations (with or without ancillary services)
25/07/2019	Customer, Comms & Culture	WM MORRISONS STORE	1.52	2681 St. Andrews & Blackfriars Halls, St Georges Street	Grocery Stores, Supermarkets
25/07/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	6535.00	2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
25/07/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	5290.00	2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
25/07/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	35.82	2658 Active Hours	Miscellaneous and Specialty Retail Stores
25/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	38.93	2682 Policy & Performance	Grocery Stores, Supermarkets
25/07/2019	Business Relationship Management & Democracy	ORDNANCE SURVEY	1100.00	2753 Service Improvement	Government Services (Not Elsewhere Classified)
25/07/2019	Regeneration & Growth	WWW.ARGOS.CO.UK	169.87	2650 City Hall	Discount Stores
25/07/2019	Strategy, People & Neighbourhoods	TESCO STORE 2948	10.89	2682 Community Enabling	Grocery Stores, Supermarkets
25/07/2019	Strategy, People & Neighbourhoods	BUILDBASE - NORWICH	-146.20	8124 Balance Sheet	Lumber and Building Materials Stores
25/07/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	20.90	2711 Customer Contact Team	Stationery, Office Supplies, Printing, and Writing Paper
26/07/2019	Strategy, People & Neighbourhoods	CIPD INTEGRA	74.00	2021 Personnel Services	Professional Services (Not Elsewhere Defined)
26/07/2019	Regeneration & Growth	AIRWAIR INTERNATIONAL	55.00	2422 On Street Operations	Shoe Stores
26/07/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	39.45	2422 Business Relationship Management	Passenger Railways
26/07/2019	Customer, Comms & Culture	AMAZON.CO.UK MH9WY61R4	14.04	2652 Tourist Information	Direct Marketing – Not Elsewhere Classified
26/07/2019	Regeneration & Growth	WWW.PAYLEASEPLAN.	20.00	2426 City Hall	Automotive Parts, Accessories Stores
26/07/2019	Regeneration & Growth	WWW.PAYLEASEPLAN.	20.00	2426 City Hall	Automotive Parts, Accessories Stores
26/07/2019	Strategy, People & Neighbourhoods	TOOLSTATION LTD	5.27	8132 Balance Sheet	Hardware Stores
26/07/2019	Strategy, People & Neighbourhoods	LAMBERTS/NORWICH/LTD	4.96	8132 Balance Sheet	Contractors – Special Trade, Not Elsewhere Classified

26/07/2019	Regeneration & Growth	FLEET 96 RENTALS LTD	40.42		2422 Planning Management Account	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
26/07/2019	Regeneration & Growth	THORNS	5.68		2650 City Hall	Hardware Stores