Date of Transaction	Department	Beneficiary		VAT that cannot be	Summary and purpose of the expenditure	Merchant Category
02/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	15.40		2103 Syrian Refugee Program	Miscellaneous and Specialty Retail Stores
01/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	2.12		2103 Private Sector Leasing Scheme	Miscellaneous and Specialty Retail Stores
13/08/2019	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	133.27		2103 Syrian Refugee Program	Discount Stores
13/08/2019	Strategy, People & Neighbourhoods	NORWICH CITY COUNC	33.33		2103 Syrian Refugee Program	Government Services (Not Elsewhere Classified)
13/08/2019	Strategy, People & Neighbourhoods	NORWICH CITY COUNC	33.33		2103 Syrian Refugee Program	Government Services (Not Elsewhere Classified)
14/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	23.32		2103 Syrian Refugee Program	Miscellaneous and Specialty Retail Stores
15/08/2019	Strategy, People & Neighbourhoods	UTILITA ENERGY LTD	38.10		2103 Syrian Refugee Program	Electric, Gas, Sanitary and Water Utilities
07/08/2019	Capital (Housing Revenue Account)	WWW.PLANNINGPORTAL.CO.	141.00		5100 Capital Expenditure - Housing Revenue Account	Business Services, Not Elsewhere Classified
12/08/2019	Regeneration & Growth	EB NATIONAL HEALTHY H	60.00		2021 Private Sector Housing	Business Services, Not Elsewhere Classified
13/08/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	-55.90		2422 Private Sector Housing	Passenger Railways
21/08/2019	Strategy, People & Neighbourhoods	WWW.GEOLSOC.ORG.UK	225.00		2849 Food, Health, Safety, Env. Prot.	Charitable and Social Service Organizations
21/08/2019	Strategy, People & Neighbourhoods	PIPS SKIPS LTD	185.00			Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
21/08/2019	Strategy, People & Neighbourhoods	PIPS SKIPS LTD	185.00		2146 Neighbourhood Services	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
22/08/2019	Strategy, People & Neighbourhoods	PIPS SKIPS LTD	235.00		2146 Neighbourhood Services	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
30/07/2019	Strategy, People & Neighbourhoods	GOVERNMENT EVENTS	322.15			Civic, Fraternal, and Social Associations
19/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	50.52		2849 Food, Health, Safety, Env. Prot.	Miscellaneous and Specialty Retail Stores
26/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	-5.74		2849 Food, Health, Safety, Env. Prot.	Miscellaneous and Specialty Retail Stores
26/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	-29.79		2849 Food, Health, Safety, Env. Prot.	Miscellaneous and Specialty Retail Stores

28/08/2019	Strategy, People & Neighbourhoods	CHARTERED INSTITUTE OF	135.00	2849 Food, Health, Safety, Env. Prot.	Charitable and Social Service Organizations
02/08/2019	Strategy, People & Neighbourhoods	SAINSBURYS SACAT 0706	30.30	2624 Integrated Waste Management	5
05/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	65.10	2832 Neighbourhood Operations	Miscellaneous and Specialty Retail Stores
05/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	12.68	2832 Neighbourhood Operations	Miscellaneous and Specialty Retail Stores
05/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	7.95	2832 Neighbourhood Operations	Miscellaneous and Specialty Retail
05/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	16.65	2832 Neighbourhood Operations	Stores Miscellaneous and Specialty Retail
15/08/2019	Strategy, People & Neighbourhoods	SAINSBURYS 0706	31.67	2624 Integrated Waste Management	Stores Grocery Stores, Supermarkets
15/08/2019	Customer, Comms & Culture	KENT BLAXILL AND C	96.09	2103 St. Andrews & Blackfriars Halls, St Georges Street	Lumber and Building Materials Stores
21/08/2019	Strategy, People & Neighbourhoods	KNOWDATA LIMITED	216.00	2020 Learning & Development	Schools and Educational Services (Not Elsewhere Classified)
29/07/2019	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	33.17	2590 Homelessness	Passenger Railways
12/08/2019	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	3.75	2590 Homelessness	Passenger Railways
12/08/2019	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	14.25	2590 Homelessness	Bus Lines, Including Charters, Tour Buses
12/08/2019	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	48.58	2590 Homelessness	Bus Lines, Including Charters, Tour Buses
16/08/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	8810.00	2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
16/08/2019	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	2384.33	2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
16/08/2019	Strategy, People & Neighbourhoods	TRAINLINE	8.77	2422 Abate Team	Passenger Railways
16/08/2019	Strategy, People & Neighbourhoods	HOTEL NR2	433.33	2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)

20/08/2019	Strategy, People & Neighbourhoods	HOLIDAY INNS	65.83	2590 Homelessness	HOLIDAY INNS, HOLIDAY INN EXPRESS
21/08/2019	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	22.75	2590 Homelessness	Bus Lines, Including Charters, Tour Buses
31/07/2019	Strategy, People & Neighbourhoods	WWW.DISCOUNTDISPLAYS.C	246.95	2658 Active Hours	Miscellaneous and Specialty Retai Stores
14/08/2019	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	92.25	2422 Active Hours	Passenger Railways
29/07/2019	Customer, Comms & Culture	AMZ CERTIFIED SUPPLY S	-45.67	2711 Mail Handling Team	Miscellaneous and Specialty Retai
28/08/2019	Customer, Comms & Culture	AMZNMKTPLACE	14.48	2711 Mail Handling Team	Stores Miscellaneous and Specialty Retai Stores
28/08/2019	Customer, Comms & Culture	AMAZON.CO.UK MA0HP8NA4	10.17	2711 Mail Handling Team	Direct Marketing – Not Elsewhere Classified
)2/08/2019	Strategy, People & Neighbourhoods	FELINE EXECUTIVE TRAVE	100.00	2423 Service Development	Transportation Services, Not elsewhere classified)
29/07/2019	Customer, Comms & Culture	B & Q 1277	8.99	2751 Norman Centre, Bignold	Home Supply Warehouse Stores
02/08/2019	Customer, Comms & Culture	B & Q 1277	8.32	2751 Norman Centre, Bignold	Home Supply Warehouse Stores
)2/08/2019	Customer, Comms & Culture	L.E ELECTRICAL LTD	25.00	2751 Norman Centre, Bignold	Household Appliance Stores
08/08/2019 13/08/2019	Customer, Comms & Culture Customer, Comms & Culture	DULUX DECORATOR CENTRE B & Q 1277	36.54 0.98	2751 Norman Centre, Bignold 2751 Norman Centre, Bignold	Paints, Varnishes, and Supplies Home Supply Warehouse Stores
13/08/2019	Customer, Comms & Culture	DULUX DECORATOR CENTRE	28.93	2659 Norman Centre, Bignold	Paints, Varnishes, and Supplies
15/08/2019	Customer, Comms & Culture	B & Q 1277	23.37	2751 Norman Centre, Bignold	Home Supply Warehouse Stores
07/08/2019	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	49.99	2832 Policy & Performance	Discount Stores
21/08/2019	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	79.00	2422 Policy & Performance	Passenger Railways
)2/08/2019	Strategy, People & Neighbourhoods	EAST MIDLANDS TRAINS	3.92	2590 Homelessness	Passenger Railways
02/08/2019	Strategy, People & Neighbourhoods	TRAINLINE.COM	2.67	2590 Homelessness	Passenger Railways
22/08/2019	Strategy, People & Neighbourhoods	TRAINLINE	61.56	2590 Homelessness	Passenger Railways
23/08/2019	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMIT	28.83	2590 Rough Sleepers	Bus Lines, Including Charters, Tou
19/08/2019	Capital (Housing Revenue Account)	CADENT GAS	1018.95	5163 Capital Expenditure - Housing Revenue Account	Buses Household Appliance Stores

08/08/2019	Capital (Housing Revenue Account)	CADENT GAS LIMITED	357.00	5163 Capital Expenditure - Housing Revenue Account	Household Appliance Stores
22/08/2019	Regeneration & Growth	LEDKIA	156.74		Hardware Stores
31/07/2019	Strategy, People & Neighbourhoods	STICKERMULE.COM	88.33	2832 Community Enabling	Card Shops, Gift, Novelty, and
	55. 1 5			, , , , , , , , , , , , , , , , , , , ,	Souvenir Shops
01/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	16.65	2838 Personnel Services	Miscellaneous and Specialty Retail Stores
19/08/2019	Strategy, People & Neighbourhoods	EVERSHEDS SUTHERLAND I	261.25	2020 Learning & Development	Legal Services and Attorneys
26/08/2019	Strategy, People & Neighbourhoods	TRAINLINE.COM	63.90	2422 Personnel Services	Passenger Railways
06/08/2019	Customer, Comms & Culture	WL ITS RE PREMIER	956.97	2680 Tourist Information	Computer Network Services
08/08/2019	Customer, Comms & Culture	TRAVELODGE	246.67	2680 Tourist Information	TRAVELODGE
13/08/2019	Customer, Comms & Culture	EKMPOWERSHOP	29.99	2652 Tourist Information	Computers, Computer Peripheral Equipment, Software
19/08/2019	Customer, Comms & Culture	CLVCLIPPINGMAGIC.COM	2.83	2652 Tourist Information	Computers, Computer Peripheral Equipment, Software
22/08/2019	Regeneration & Growth	JOHN WILEY & SONS PUBL	53.09	1056 Conservation Design + Landscape	Miscellaneous Publishing and Printing
22/08/2019	Regeneration & Growth	MONWELL BOOKSHOP	40.00	1056 Conservation Design +	Miscellaneous Publishing and Printing
23/08/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	113.40	2422 Planning Management Account	3
05/08/2019	Customer, Comms & Culture	D S HOBBS & SON LTD	119.04	2656 Tourist Information	Hobby, Toy, and Game Shops
05/08/2019	Customer, Comms & Culture	EDEN FARM	144.77	2656 Tourist Information	Misc. Food Stores – Convenience Stores and Specialty Markets
19/08/2019	Customer, Comms & Culture	GEOGRAPHERS A-Z MAP CO	521.61	2656 Tourist Information	Stationery Stores, Office and Schoo Supply Stores
31/07/2019	Customer, Comms & Culture	BUNZL	23.46	2203 Norman Centre, Bignold	Cleaning and Maintenance, Janitorial Services
31/07/2019	Customer, Comms & Culture	BUNZL	150.08	2203 Norman Centre, Bignold	Cleaning and Maintenance, Janitorial Services
14/08/2019	Customer, Comms & Culture	ASDA SUPERSTORE	19.71	2682 Norman Centre, Bignold	Grocery Stores, Supermarkets
15/08/2019	Customer, Comms & Culture	WWW.PHS.CO.UK	134.92	2203 Norman Centre, Bignold	Business Services, Not Elsewhere Classified
15/08/2019	Customer, Comms & Culture	2IN1 CURRYS SUPERSTORE	20.82	2751 Norman Centre, Bignold	Electronic Sales
13/08/2019	Strategy, People & Neighbourhoods	DD HEALTH &	30.50	2600 Caretakers - Static	Miscellaneous and Specialty Retail Stores

13/08/2019	Strategy, People & Neighbourhoods	DD HEALTH &	24.00	2600 Caretakers - Static	Miscellaneous and Specialty Retail
14/08/2019	Strategy, People & Neighbourhoods	DD HEALTH &	42.18	2600 Caretakers - Static	Stores Miscellaneous and Specialty Retail
14/08/2019	Strategy, People & Neighbourhoods	DD HEALTH &	42.18	2600 Caretakers - Static	Stores Miscellaneous and Specialty Retail
14/08/2019	Strategy, People & Neighbourhoods	DD HEALTH &	109.28	2600 Caretakers - Static	Stores Miscellaneous and Specialty Retail
15/08/2019	Strategy, People & Neighbourhoods	DD HEALTH &	22.68	2600 Caretakers - Mobile	Stores Miscellaneous and Specialty Retail
21/08/2019	Strategy, People & Neighbourhoods	HOMEBASE	10.42	2226 Caretakers - Static	Stores Home Supply Warehouse Stores
22/08/2019	Strategy, People & Neighbourhoods	B & Q 1167	8.70	2664 Caretakers - Static	Home Supply Warehouse Stores
30/07/2019	Regeneration & Growth	SETON	48.30	2650 City Hall	Durable Goods, Not Elsewhere
01/08/2019		AMZNMKTPLACE			Classified
	Regeneration & Growth		14.14	2650 City Hall	Miscellaneous and Specialty Retail Stores
01/08/2019	Regeneration & Growth	AMZNMKTPLACE	10.82	2650 City Hall	Miscellaneous and Specialty Retail Stores
02/08/2019	Regeneration & Growth	NORFOLK WATER LTD	55.50	2650 City Hall	Business Services, Not Elsewhere Classified
02/08/2019	Regeneration & Growth	NORSE COMMERCIAL SERVI	42.00	2203 City Hall	Business Services, Not Elsewhere Classified
12/08/2019	Regeneration & Growth	AMZNMKTPLACE AMAZON.CO	33.33	2650 City Hall	Miscellaneous and Specialty Retail Stores
12/08/2019	Regeneration & Growth	WWW.NISBETS.COM	109.90	2203 City Hall	Direct Marketing – Catalog Merchant
13/08/2019	Regeneration & Growth	DAZZLED LIGHTING LIMIT	179.00	2650 City Hall	Household Appliance Stores
14/08/2019	Regeneration & Growth	WWW.RAJAPACK.CO.UK	157.94	2203 City Hall	Stationery Stores, Office and School Supply Stores
14/08/2019	Regeneration & Growth	SMART MOTOR WORKS	46.50	2426 City Hall	Automotive Service Shops
16/08/2019	Regeneration & Growth	DVLA VEHICLE TAX	218.75	2426 City Hall	Government Services (Not Elsewhere Classified)
26/08/2019	Regeneration & Growth	SMART MOTOR WORKS	124.00	2426 City Hall	Automotive Service Shops
15/08/2019	Regeneration & Growth	SONATA SECURITY LTD	6.50	2658 Multi-Storey Car Parks	Protective and Security Services – Including Armored Carsand Guard Dogs
14/08/2019	Regeneration & Growth	NORWICH NORSE LIMITED	32.03	2131 Highways/Landscape - Env Impts & Maint	Business Services, Not Elsewhere Classified

20/08/2019	Regeneration & Growth	COLCHESTER BC ONLINE	100.00	2680 On & Off Street Enforcement	Government Services (Not
					Elsewhere Classified)
05/08/2019	Customer, Comms & Culture	NEW DAY DRY CLEANERS	125.00	2613 Civic Expenses	Dry Cleaners
21/08/2019	Customer, Comms & Culture	NORTHGATE	399.80	2613 Culture & Events	Car and Truck Dealers (New and
					Used) Sales, Service, Repairs, Parts,
					and Leasing
21/08/2019	Customer, Comms & Culture	NORTHGATE	185.74	2613 Culture & Events	Car and Truck Dealers (New and
					Used) Sales, Service, Repairs, Parts,
					and Leasing
23/08/2019	Customer, Comms & Culture	GREATER ANGLIA TRAINS	72.00	2422 Civic Expenses	Passenger Railways
29/07/2019	Customer, Comms & Culture	ASDA SUPERSTORE	20.83	2751 Norman Centre, Bignold	Grocery Stores, Supermarkets
20/08/2019	Customer, Comms & Culture	THE RANGE	7.07	2652 Norman Centre, Bignold	Department Stores
14/08/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	52.00	2021 Council Elections	Passenger Railways
21/08/2019	Business Relationship Management &	AMAZON.CO.UK MA4DM1CY4	2.30	2711 Council Elections	Direct Marketing – Not Elsewhere
	Democracy				Classified
26/08/2019	Business Relationship Management &	A2B OFFICE SUPPLIES	23.05	2711 Committee Secretariat	Misc. General Merchandise
	Democracy				
02/08/2019	Strategy, People & Neighbourhoods	ARGOS LTD	16.66	2832 Neighbourhood Operations	Discount Stores
07/08/2019	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	13.00	2658 Neighbourhood Services	Contractors – Special Trade, Not
				-	Elsewhere Classified
09/08/2019	Strategy, People & Neighbourhoods	WWW.ARGOS.CO.UK	191.66	2687 Head of Neighbourhood	Discount Stores
				Housing	
09/08/2019	Strategy, People & Neighbourhoods	NORWICH CITY CNCL	88.43	2686 Neighbourhood Services	Government Services (Not
				-	Elsewhere Classified)
12/08/2019	Strategy, People & Neighbourhoods	PIPS SKIPS LTD	220.00	2146 Neighbourhood Services	Equipment Rental and Leasing
					Services, Tool Rental, Furniture
					Rental, and Appliance Rental
02/08/2019	Customer, Comms & Culture	SQ SOFTPLAY2U	500.00	2613 Culture & Events	Bands, Orchestras, and
					Miscellaneous Entertainers (Not
					Elsewhere Classified)
08/08/2019	Customer, Comms & Culture	BARFORD HIRE LIMIT	280.50	2613 Culture & Events	Motor Home and Recreational
					Vehicle Rentals
08/08/2019	Customer, Comms & Culture	BARFORD HIRE LIMIT	264.00	2613 Culture & Events	Motor Home and Recreational
					Vehicle Rentals
08/08/2019	Customer, Comms & Culture	BARFORD HIRE LIMIT	264.00	2613 Culture & Events	Motor Home and Recreational
					Vehicle Rentals
08/08/2019	Customer, Comms & Culture	BARFORD HIRE LIMIT	264.00	2613 Culture & Events	Motor Home and Recreational
					Vehicle Rentals

13/08/2019	Customer, Comms & Culture	SQ SOFTPLAY2U	500.00		Bands, Orchestras, and Miscellaneous Entertainers (Not
					Elsewhere Classified)
13/08/2019	Customer, Comms & Culture	SQ SOFTPLAY2U	500.00	2613 Culture & Events	Bands, Orchestras, and
					Miscellaneous Entertainers (Not
					Elsewhere Classified)
14/08/2019	Customer, Comms & Culture	AMAZON.CO.UK MH6388984	21.93	2613 Culture & Events	Direct Marketing – Not Elsewhere
					Classified
14/08/2019	Customer, Comms & Culture	AMZNMKTPLACE	11.33	2613 Culture & Events	Miscellaneous and Specialty Retail Stores
14/08/2019	Customer, Comms & Culture	AMZNMKTPLACE	7.93	2613 Culture & Events	Miscellaneous and Specialty Retail Stores
14/08/2019	Customer, Comms & Culture	AMZNMKTPLACE	9.17	2613 Culture & Events	Miscellaneous and Specialty Retail Stores
30/07/2019	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	15.99	2658 Neighbourhood Services	Discount Stores
19/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE AMAZON.CO	16.68	2711 Neighbourhood Services	Miscellaneous and Specialty Retail Stores
08/08/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	98.20	2021 Accountancy Services	Passenger Railways
28/08/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	252.30	2021 Accountancy Services	Passenger Railways
07/08/2019	Strategy, People & Neighbourhoods	WWW.BANNERUK.COM	22.48		Stationery, Office Supplies, Printing and Writing Paper
07/08/2019	Regeneration & Growth	WWW.BANNERUK.COM	159.52	2711 Planning Management Account	5 1
12/08/2019	Customer, Comms & Culture	ARGOS RETAIL GROUP	89.99	2658 Customer Contact Team	Discount Stores
13/08/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	630.00	2711 Mail Handling Team	Stationery, Office Supplies, Printing and Writing Paper
22/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	31.40	2832 Community Enabling	Miscellaneous and Specialty Retail Stores
07/08/2019	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	120.06	2218 Parks - General Areas	Petroleum and Petroleum Products
08/08/2019	Strategy, People & Neighbourhoods	THORNS	6.72	2658 Parks - General Areas	Hardware Stores
22/08/2019	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	120.54	2218 Parks - General Areas	Petroleum and Petroleum Products
28/08/2019	Strategy, People & Neighbourhoods	BUILDERS EQUIPMENT	9.84	2658 Parks - General Areas	Lumber and Building Materials Stores
12/08/2019	Strategy, People & Neighbourhoods	MOUNTAIN WAREHOUSE	14.98	2832 Neighbourhood Operations	Men's and Women's Clothing Stores

12/08/2019	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	7.63	2832 Neighbourhood Operations	Contractors – Special Trade, Not Elsewhere Classified
16/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	7.49	2832 Neighbourhood Operations	Miscellaneous and Specialty Retail Stores
29/07/2019	Customer, Comms & Culture	THORNS	85.28	2103 St. Andrews & Blackfriars Halls, St Georges Street	Hardware Stores
07/08/2019	Customer, Comms & Culture	DIGITAL SIGNAGE	720.00	2623 St. Andrews & Blackfriars Halls, St Georges Street	Digital Goods: Applications (Excludes Games)
13/08/2019	Customer, Comms & Culture	SETON	13.32	2226 St. Andrews & Blackfriars Halls, St Georges Street	(· · · · · · · · · · · · · · · · · · ·
13/08/2019	Customer, Comms & Culture	SETON	8.30	2226 St. Andrews & Blackfriars Halls, St Georges Street	
14/08/2019	Customer, Comms & Culture	NORWICH UNIVERSITY OF	172.36	2226 St. Andrews & Blackfriars Halls, St Georges Street	Colleges, Junior Colleges, Universities, and
05/08/2019	Strategy, People & Neighbourhoods	PAYPAL CLOUDPIPERW	274.50	8132 Balance Sheet	ProfessionalSchools Computer Software Stores
13/08/2019	Strategy, People & Neighbourhoods	SCREWFIX NORWICH HALL	24.99	2658 Fringe Project	Lumber and Building Materials Stores
13/08/2019	Strategy, People & Neighbourhoods	SCREWFIX NORWICH BARKE	16.80	2658 Fringe Project	Lumber and Building Materials Stores
13/08/2019	Strategy, People & Neighbourhoods	LAMBERTS/NORWICH/LTD	47.26	2658 Fringe Project	Contractors – Special Trade, Not Elsewhere Classified
13/08/2019	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	221.00	2659 Fringe Project	Nurseries – Lawn and Garden Supply Store
13/08/2019	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	58.50	2600 Fringe Project	Nurseries – Lawn and Garden
13/08/2019	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	83.29	2102 Parks - General Areas	Supply Store Nurseries – Lawn and Garden
15/08/2019	Capital (Non-Housing)	ENVIROMENT AGENCY	446.00	5100 Capital Expenditure - General Fund	Supply Store Government Services (Not Elsewhere Classified)
16/08/2019	Strategy, People & Neighbourhoods	NORFOLK TRAILERS LIMIT	231.45	2659 Fringe Project	Recreational and Utility Trailers,
19/08/2019	Strategy, People & Neighbourhoods	ASDA PETROL/UPT	10.29	2429 Fringe Project	Camp Dealers Automated Fuel Dispensers
19/08/2019	Strategy, People & Neighbourhoods	ASDA PETROL/UPT	5.44	2429 Fringe Project	Automated Fuel Dispensers
29/07/2019	Strategy, People & Neighbourhoods	ALDI 776 101	10.87	2681 Fringe Project	Grocery Stores, Supermarkets
29/07/2019	Strategy, People & Neighbourhoods	ALDI 776 101	44.08	2681 Fringe Project	Grocery Stores, Supermarkets

31/07/2019	Strategy, People & Neighbourhoods	TOOLSTATION LTD	5.27	8132 Balance Sheet	Hardware Stores
08/08/2019	Strategy, People & Neighbourhoods	ACCESS LOCK KEY SERVIC	231.26	2102 Parks - General Areas	Hardware Stores
12/08/2019	Strategy, People & Neighbourhoods	FS190 ST BENEDICTS	21.89	5,	Service Stations (with or without
22/08/2019	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	72.00	2102 Parks - General Areas	ancillary services) Nurseries – Lawn and Garden
28/08/2019	Strategy, People & Neighbourhoods	DD HEALTH &	31.10		Supply Store Miscellaneous and Specialty Retail
28/08/2019	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	11.69	2659 Fringe Project	Stores Nurseries – Lawn and Garden
21/08/2019	Customer, Comms & Culture	SQ SOFTPLAY2U	500.00		Supply Store Bands, Orchestras, and Miscellaneous Entertainers (Not Elsewhere Classified)
21/08/2019 31/07/2019	Customer, Comms & Culture Customer, Comms & Culture	JARROLD WWW.BANNERUK.COM	5.95 80.30	2711 Customer Contact Team	Department Stores Stationery, Office Supplies, Printing, and Writing Paper
08/08/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	540.40	2711 Customer Contact Team	Stationery, Office Supplies, Printing, and Writing Paper
08/08/2019	Customer, Comms & Culture	WWW.BANNERUK.COM	27.51	2711 Customer Contact Team	Stationery, Office Supplies, Printing, and Writing Paper
07/08/2019	Regeneration & Growth	DD HEALTH &	40.80	2600 On & Off Street Enforcement	Miscellaneous and Specialty Retail Stores
13/08/2019	Regeneration & Growth	SPORTSDIRECT.COM	37.49	2600 On & Off Street Enforcement	Sporting Goods Stores
20/08/2019	Regeneration & Growth	DEBENHAMS	32.50	5	Department Stores
22/08/2019 23/08/2019	Regeneration & Growth Regeneration & Growth	SAINSBURYS SACAT 0441 MARKS&SPENCER PLC SACA	10.83 32.54	2658 Multi-Storey Car Parks 2600 On & Off Street Enforcement	Grocery Stores, Supermarkets Grocery Stores, Supermarkets
23/08/2019	Regeneration & Growth	SLATER MENS/NORWICH	24.17	2600 Multi-Storey Car Parks Staff	Department Stores
07/08/2019	Strategy, People & Neighbourhoods	COUNTY COURT	121.00	2803 Income Collection Team	Fines
07/08/2019	Strategy, People & Neighbourhoods	COUNTY COURT	121.00	2803 Income Collection Team	Fines
06/08/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	10.29		Grocery Stores, Supermarkets
06/08/2019	Regeneration & Growth	HIGH HOUSE	350.00	Conservators 2021 Planning Management Account	Caterers

09/08/2019	Regeneration & Growth	GREATER ANGLIA TRAINS	113.00	2422 Planning Management Account	Passenger Railways
12/08/2019	Regeneration & Growth	OYSTER ONLINE	25.00	2422 Planning Management Account	Passenger Railways
14/08/2019	Regeneration & Growth	OYSTER ONLINE	25.00	2422 Planning Management Account	Passenger Railways
19/08/2019	Regeneration & Growth	OYSTER ONLINE	-25.00	2422 Planning Management Account	Passenger Railways
)2/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	18.17	2613 Service Development	Miscellaneous and Specialty Retail Stores
)2/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	17.50	2613 Service Development	Miscellaneous and Specialty Retail Stores
)5/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	11.40	2613 Service Development	Miscellaneous and Specialty Retail Stores
)5/08/2019	Strategy, People & Neighbourhoods	AMZNMKTPLACE	67.87	2613 Service Development	Miscellaneous and Specialty Retail Stores
14/08/2019	Strategy, People & Neighbourhoods	GREATER ANGLIA TRAINS	66.10	2423 Service Development	Passenger Railways
)1/08/2019	Regeneration & Growth	WWW.POLICE-SUPPLIES.CO	69.08	2658 On & Off Street Enforcement	Direct Marketing – Catalog Merchant
)5/08/2019	Regeneration & Growth	AMZNMKTPLACE AMAZON.CO	19.97	2658 On & Off Street Enforcement	Miscellaneous and Specialty Retail Stores
2/08/2019	Regeneration & Growth	WWW.POLICE-SUPPLIES.CO	85.77	2658 On & Off Street Enforcement	Direct Marketing – Catalog Merchant
3/08/2019	Regeneration & Growth	AMZNMKTPLACE	26.30	2658 On & Off Street Enforcement	Miscellaneous and Specialty Retail Stores
21/08/2019	Regeneration & Growth	PATROLSTORE.COM	42.45	2658 On & Off Street Enforcement	Miscellaneous Apparel and Accessory Shops
14/08/2019	Regeneration & Growth	AC LEIGH (NORWICH) LTD	23.53	2650 City Hall	Contractors – Special Trade, Not Elsewhere Classified
5/08/2019	Regeneration & Growth	AC LEIGH (NORWICH) LTD	73.50	2650 City Hall	Contractors – Special Trade, Not Elsewhere Classified
26/08/2019	Regeneration & Growth	AC LEIGH (NORWICH) LTD	52.73	2650 City Hall	Contractors – Special Trade, Not Elsewhere Classified
28/08/2019	Regeneration & Growth	AC LEIGH (NORWICH) LTD	49.31	2650 City Hall	Contractors – Special Trade, Not Elsewhere Classified
)1/08/2019	Customer, Comms & Culture	CDP PRINT MANAGEMENT	46.00	2723 Social Policy/Arts Grants	Stationery, Office Supplies, Printing, and Writing Paper
)2/08/2019	Customer, Comms & Culture	CLANPRESS LTD	102.00	2802 Culture & Events	Quick Copy, Reproduction and Blueprinting Services

09/08/2019	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	42.00	2802 Civic Expenses	Business Services, Not Elsewhere Classified
09/08/2019	Customer, Comms & Culture	NORSE COMMERCIAL SERVI	25.00	2802 Civic Expenses	Business Services, Not Elsewhere Classified
14/08/2019	Strategy, People & Neighbourhoods	CLANPRESS LTD	180.00	2624 Integrated Waste Management	Quick Copy, Reproduction and Blueprinting Services
19/08/2019	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	16.00	2802 Unallocated Costs	Business Services, Not Elsewhere Classified
19/08/2019	Regeneration & Growth	NORSE COMMERCIAL SERVI	36.00	2802 Conservation Design + Landscape	Business Services, Not Elsewhere Classified
19/08/2019	Regeneration & Growth	NORSE COMMERCIAL SERVI	36.00	2725 Environmental Strategy	Business Services, Not Elsewhere Classified
19/08/2019	Strategy, People & Neighbourhoods	CDP PRINT MANAGEMENT	190.00	2802 Active Hours	Stationery, Office Supplies, Printing, and Writing Paper
21/08/2019	Strategy, People & Neighbourhoods	GOVERNMENT EVENTS	322.15	2021 Policy & Performance	Civic, Fraternal, and Social Associations
26/08/2019	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	30.00	2802 Unallocated Costs	Business Services, Not Elsewhere Classified
26/08/2019	Strategy, People & Neighbourhoods	SERVICE POINT	70.20	2802 Unallocated Costs	Miscellaneous Publishing and Printing
28/08/2019	Customer, Comms & Culture	GREATER ANGLIA TRAINS	56.00	2422 Communications Team	Passenger Railways
30/07/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	206.86	2284 Private Sector Leasing Scheme	Electric, Gas, Sanitary and Water Utilities
30/07/2019	Strategy, People & Neighbourhoods	ANGLIAN WATER	206.86	2284 Private Sector Leasing Scheme	Electric, Gas, Sanitary and Water Utilities
05/08/2019	Strategy, People & Neighbourhoods	BRITISH GAS ONLINE	57.15	2216 Private Sector Leasing Scheme	Electric, Gas, Sanitary and Water Utilities
19/08/2019	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	291.50	2218 Private Sector Leasing Scheme	Electric, Gas, Sanitary and Water Utilities
31/07/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	175.85	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
31/07/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	1174.53	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
13/08/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	11.93	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
13/08/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	11.93	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
13/08/2019	Strategy, People & Neighbourhoods	WWW.ANGLIANWATERBU	2012.49	2284 Sheltered Housing	Electric, Gas, Sanitary and Water Utilities
13/08/2019	Regeneration & Growth	NORFOLK CHAMBER OF	30.00	2832 Economic Development Unit	Management, Consulting, and Public Relations Services

08/08/2019	Customer, Comms & Culture	SURVEYMONKEY	35.00	2621 Communications Team	Computer Programming, Integrated Systems Design and Data
00/00/0010			05.00		Processing Services
22/08/2019	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	25.28	2621 Communications Team	Computer Software Stores
22/08/2019	Customer, Comms & Culture	ADOBE CREATIVE CLOUD	25.28	2621 Communications Team	Computer Software Stores
28/08/2019	Strategy, People & Neighbourhoods	PAYPAL ROCKAHOPPA	4.95	2658 Parks - General Areas	Misc. General Merchandise
29/07/2019	Regeneration & Growth	EXPRESSO CATERING	85.80	2682 Executive Head of Regeneration & Development	Photographic Studios
05/08/2019	Business Relationship Management & Democracy	GREATER ANGLIA TRAINS	-27.45	2420 Members Expenses	Passenger Railways
14/08/2019	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	34.75	2103 Parks - General Areas	Contractors – Special Trade, Not
0 / /00 /0010			0.1/		Elsewhere Classified
06/08/2019	Strategy, People & Neighbourhoods	RYMAN 1183	9.16	2849 Food, Health, Safety, Env. Prot.	Stationery Stores, Office and School
12/00/2010	Churche my De en le O Nielechie eucle e de		F 00	2040 Frank Uselik Cafato Francis	Supply Stores
13/08/2019	Strategy, People & Neighbourhoods	GIFFGAFF	5.00	2849 Food, Health, Safety, Env. Prot.	Fax services, Telecommunication Services
13/08/2019	Strategy, People & Neighbourhoods	GIFFGAFF	5.00	2849 Food, Health, Safety, Env. Prot.	Fax services, Telecommunication
13/00/2017	Strategy, reopie & Neighbourhoods	GITGAT	5.00	2047 FOOD, Health, Safety, Ehv. Frot.	Services
22/08/2019	Strategy, People & Neighbourhoods	NORFOLK COUNTY COUNCIL	0.83	2849 Food, Health, Safety, Env. Prot.	Government Services (Not
					Elsewhere Classified)
30/07/2019	Strategy, People & Neighbourhoods	HOMEBASE	13.82	2659 Mousehold Heath	Home Supply Warehouse Stores
	33. 1 3			Conservators	11.9
20/08/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	0.43	2682 Mousehold Heath	Grocery Stores, Supermarkets
				Conservators	
20/08/2019	Strategy, People & Neighbourhoods	CO-OP GROUP FOOD	8.24	2682 Mousehold Heath	Grocery Stores, Supermarkets
				Conservators	, , , , , , , , , , , , , , , , , , ,
21/08/2019	Strategy, People & Neighbourhoods	MOUSEHOLD SF CONNECT	5.24	2663 Mousehold Heath	Service Stations (with or without
				Conservators	ancillary services)
21/08/2019	Strategy, People & Neighbourhoods	MOUSEHOLD SF CONNECT	4.94	2663 Mousehold Heath	Service Stations (with or without
				Conservators	ancillary services)
23/08/2019	Strategy, People & Neighbourhoods	BORWELL CYCLES	16.67	2600 Mousehold Heath	Bicycle Shops – Sales and Service
				Conservators	
23/08/2019	Strategy, People & Neighbourhoods	CAMLOCK SYSTEMS LTD	78.15	2600 Mousehold Heath	Business Services, Not Elsewhere
				Conservators	Classified
26/08/2019	Strategy, People & Neighbourhoods	HALLS POWER EQUIPMENT	119.17	2659 Mousehold Heath	Nurseries – Lawn and Garden
				Conservators	Supply Store