## **GPC transactions - November 2019**

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Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Merchant Category
28/10/2019	Syrian Refugee Programme	NORWICH CITY COUNC	33.33		2103 General Repairs & Mtce	Government Services ( Not Elsewhere Classified)
28/10/2019	Planning Management Account	GREATER ANGLIA TRAINS	59.40		2021 Training Initiatives	Passenger Railways
28/10/2019	Neighbourhood Services	AMZNMKTPLACE AMAZON.CO	13.21		2711 Stationery	Miscellaneous and Specialty Retail Stores
28/10/2019	Collection Team	SOUTHEND COUNTY	121.00		2803 Legal Expenses	Fines
28/10/2019	IT Services	AMZNMKTPLACE	8.88		2651 Office Equip/Machines Purchase	Miscellaneous and Specialty Retail Stores
28/10/2019	Fringe Project	FR JONES AND SON LTD	140.18		2658 Equipment - Purchase	Nurseries – Lawn and Garden Supply Store
28/10/2019	Civic Expenses	COSTA COFFEE	19.45		2613 Events Costs	Fast Food Restaurants
28/10/2019	Policy & Performance	GREATER ANGLIA TRAINS	55.00		2725 Grants - Special Projects	Passenger Railways
28/10/2019	Open Spaces	GREATER ANGLIA TRAINS	207.00		2422 Staff Travelling Expenses	Passenger Railways
28/10/2019	Mousehold Heath Conservators	ZAKS MOUSEHOLD	29.29		2682 Refreshments	Trailer Parks and Camp Grounds
29/10/2019	Private Sector Leasing Scheme	A C LEIGH	9.25		2103 General Repairs & Mtce	Protective and Security Services – Including Armored Carsand Guard Dogs
29/10/2019	Environmental Protection	GREATER ANGLIA TRAINS	191.80		2849 Other Contractual Services	Passenger Railways
29/10/2019	Environmental Strategy	TRAINLINE	116.50		2725 Grants - Special Projects	Passenger Railways
29/10/2019	Personnel Services	POSTURITE LTD	217.49		2838 Equip disabled scheme	Business Services, Not Elsewhere Classified
29/10/2019	Personnel Services	PMC ELECTRICS LIMI	73.36		2838 Equip disabled scheme	Telecommunications Equipment including telephone sales
29/10/2019	Culture & Events	AA SIGNS	675.00		2613 Events Costs	Automobile Associations
29/10/2019	Neighbourhood Services	NORWICH CITY COUNC	599.10		2686 ExGratia/Compensation Payments	Government Services ( Not Elsewhere Classified)
29/10/2019	Neighbourhood Operations	A & W CUSHION LTD	35.00		2832 Projects	Lumber and Building Materials Stores
29/10/2019	On & Off Street Enforcement	WWW.POLICE-SUPPLIES.CO	73.28		2658 Equipment - Purchase	Direct Marketing – Catalog Merchant
29/10/2019	City Hall	A C LEIGH	31.80		2650 Loose Furniture & Fittings	Protective and Security Services – Including Armored Carsand Guard Dogs
29/10/2019	Environmental Strategy	CT SERVICES	688.00		2725 Grants - Special Projects	Computer Programming, Integrated Systems Design and Data Processing Services
29/10/2019	Tourist Information	CLANPRESS LTD	44.00		2802 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
29/10/2019	Sheltered Housing	ANGLIAN WATER	36.05		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
30/10/2019	Strategy & Development	GREATER ANGLIA TRAINS	91.50		2422 Staff Travelling Expenses	Passenger Railways
30/10/2019	Strategy & Development	LOGANAIR	191.84		2422 Staff Travelling Expenses	Airlines, Air Carriers ( not listed elsewhere)
30/10/2019	Environmental Protection	GREATER ANGLIA TRAINS	156.90		2849 Other Contractual Services	Passenger Railways
30/10/2019	St Andrews & Blackfriars Halls	SCREWFIX DIRECT	49.99		2839 Health & Safety At Work	Home Supply Warehouse Stores
30/10/2019	St Andrews & Blackfriars Halls	SCREWFIX DIRECT	26.64		2839 Health & Safety At Work	Home Supply Warehouse Stores
30/10/2019	St Andrews & Blackfriars Halls	SCREWFIX DIRECT	111.00		2751 General Provisions Purchases	Home Supply Warehouse Stores
30/10/2019	Homelessness	SPIXWORTH MOTEL	3,185.00		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2019	Homelessness	SPIXWORTH MOTEL	2,628.57	,	2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2019	Norman Centre, Bignold Road	B & Q 1277	6.20		2751 General Provisions Purchases	Home Supply Warehouse Stores
30/10/2019	Environmental Protection	GREATER ANGLIA TRAINS	78.10		2422 Staff Travelling Expenses	Passenger Railways
30/10/2019	Neighbourhood Services	WWW.OFCOM.ORG.UK	50.00		2711 Stationery	Professional Services ( Not Elsewhere Defined)
30/10/2019	Fringe Project	D.D. HEALTH & SAFETY S	53.96		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
30/10/2019	Fringe Project	D.D. HEALTH & SAFETY S	15.00		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
30/10/2019	Environmental Protection	SOUTHEND COUNTY	20.00		2803 Legal Expenses	Fines
30/10/2019	Service Improvement	GREATER ANGLIA TRAINS	271.20		2422 Staff Travelling Expenses	Passenger Railways
31/10/2019	Syrian Refugee Programme	ARGOS RETAIL GROUP	121.62		2103 General Repairs & Mtce	Discount Stores
31/10/2019	Neighbourhood Operations	D.D. HEALTH & SAFETY S	3.15		2832 Projects	Miscellaneous Apparel and Accessory Shops
31/10/2019	Neighbourhood Operations	WWW.SAFETYGLOVES.CO.UK	48.75		2832 Projects	Miscellaneous and Specialty Retail Stores
31/10/2019	Mail Handling Team	WWW.BANNERUK.COM	438.00		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
31/10/2019	Neighbourhood Services	AMZNMKTPLACE	20.97		2711 Stationery	Miscellaneous and Specialty Retail Stores
31/10/2019	Neighbourhood Services	A C LEIGH	28.50		2658 Equipment - Purchase	Protective and Security Services – Including Armored Carsand Guard Dogs

Date of				VAT that cannot	Summary and purpose of the	
Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
31/10/2019	Mail Handling Team	WWW.BANNERUK.COM	21.10		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
31/10/2019	On & Off Street Enforcement	PATROLSTORE.COM	54.14		2658 Equipment - Purchase	Miscellaneous Apparel and Accessory Shops
31/10/2019	On & Off Street Enforcement	D.D. HEALTH & SAFETY S	44.20		2658 Equipment - Purchase	Miscellaneous Apparel and Accessory Shops
31/10/2019	Active Hours	NORSE EASTERN	18.00		2802 DPP Printing Costs	Fast Food Restaurants
31/10/2019	Unallocated Costs	NORSE EASTERN	24.00		2802 DPP Printing Costs	Fast Food Restaurants
31/10/2019	Environmental Strategy	NORSE EASTERN	36.00		2725 Grants - Special Projects	Fast Food Restaurants
31/10/2019	Civic Expenses	NORSE EASTERN	40.00		2802 DPP Printing Costs	Fast Food Restaurants
31/10/2019	Environmental Strategy	FACEBK S3AELPNUN2	80.00		2725 Grants - Special Projects	Advertising Services
31/10/2019	Mousehold Heath Conservators	MOUSEHOLD SF CONNECT	4.79		2663 Other Equipment and Tools	Service Stations ( with or without ancillary services)
01/11/2019	Private Sector Leasing Scheme	ARGOS RETAIL GROUP	83.32		2103 General Repairs & Mtce	Discount Stores
01/11/2019	Neighbourhood Operations	WWW.SAFETYGLOVES.CO.UK	113.75		2832 Projects	Miscellaneous and Specialty Retail Stores
01/11/2019	Homelessness	TRAVELODGE	153.31		2590 Homelessness	TRAVELODGE
01/11/2019	Sport & Leisure Development	FLEET 96 RENTALS LTD	44.90		2410 Hired Plant / Transport	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
01/11/2019	Rough Sleepers	GREATER ANGLIA TRAINS	94.17		2725 Grants - Special Projects	Passenger Railways
01/11/2019	Tourist Information	EASTERN CASH REGISTERS	195.00		2652 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
01/11/2019	Sheltered Housing Tenancy Mgt	AO RETAIL LIMITED	246.65		2226 Fixed Furniture/Fittings	Household Appliance Stores
01/11/2019	Sheltered Housing Tenancy Mgt	CURRYS ONLINE	335.83		2226 Fixed Furniture/Fittings	Electronic Sales
01/11/2019	On & Off Street Enforcement	AMZNMKTPLACE	39.70		2658 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
01/11/2019	On & Off Street Enforcement	AMZNMKTPLACE	49.64		2658 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
01/11/2019	Members Expenses	EB WORKSHOP UNDERSTAN	269.94		2021 Training Initiatives	Business Services, Not Elsewhere Classified
01/11/2019	Members Expenses	GREATER ANGLIA TRAINS	125.00		2021 Training Initiatives	Passenger Railways
02/11/2019	Syrian Refugee Programme	AMZNMKTPLACE AMAZON.CO	22.48		2103 General Repairs & Mtce	Miscellaneous and Specialty Retail Stores
03/11/2019	Professional Finance	GTR ANGLIA DELAY REPAY	48.60		2021 Training Initiatives	P Payment Service Provider - Merchant Payment Transaction
04/11/2019	Neighbourhood Operations	THORNS	6.72		2832 Projects	Hardware Stores
04/11/2019	Environmental Strategy	TESCO STORE 2948	2.75		2725 Grants - Special Projects	Grocery Stores, Supermarkets
04/11/2019	Homelessness	TRAVELODGE	88.32		2590 Homelessness	TRAVELODGE
04/11/2019	City Hall	NORFOLK WATER LTD	48.75		2650 Loose Furniture & Fittings	Business Services, Not Elsewhere Classified
04/11/2019	Fringe Project	SAINSBURYS SACAT 0413	2.00		2681 Hospitality	Grocery Stores, Supermarkets

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Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
04/11/2019	Fringe Project	MRH MARTINEAU LANE SST	18.70		2429 Fuel Petrol	Service Stations ( with or without ancillary services)
04/11/2019	Fringe Project	NORFOLK LIQUID FEEDS L	14.45		2658 Equipment - Purchase	Agricultural Co-operatives
04/11/2019	Head of Neighbourhood Housing	WWW.PRET.COM	19.00		2750 Miscellaneous Supplies	Eating places and Restaurants
04/11/2019	On & Off Street Enforcement	AMZNMKTPLACE AMAZON.CO	12.24		2658 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
04/11/2019	On & Off Street Enforcement	AMZNMKTPLACE AMAZON.CO	60.80		2658 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
04/11/2019	Economic Development Unit	GREATER ANGLIA TRAINS	54.00		2422 Staff Travelling Expenses	Passenger Railways
04/11/2019	Mousehold Heath Conservators	CO-OP GROUP FOOD	6.19		2682 Refreshments	Grocery Stores, Supermarkets
05/11/2019	Private Sector Housing	A C LEIGH	5.25		2103 General Repairs & Mtce	Protective and Security Services – Including Armored Carsand Guard Dogs
05/11/2019	Community Enabling	UNIVERSAL-TEXTILES.COM	337.98		2832 Projects	Family Clothing Stores
05/11/2019	Caretakers - Mobile	D.D. HEALTH & SAFETY S	40.00		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
05/11/2019	Caretakers - Mobile	D.D. HEALTH & SAFETY S	38.00		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
05/11/2019	Planning Management Account	GREATER ANGLIA TRAINS	357.00		2422 Staff Travelling Expenses	Passenger Railways
05/11/2019	City Hall	NORTHGATE	35.92		2426 Pool Car Direct Costs	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
05/11/2019	City Hall	AMZNMKTPLACE	300.83		2650 Loose Furniture & Fittings	Miscellaneous and Specialty Retail Stores
05/11/2019	City Hall	PAYPAL EBAY HSDONLINE	22.91		2203 Cleaning Materials General	Department Stores
05/11/2019	City Hall	PAYPAL EBAY NATIONALS	24.45		2650 Loose Furniture & Fittings	Miscellaneous Home Furnishing Specialty Stores
05/11/2019	City Hall	SCREWFIX DIRECT	299.97		2651 Office Equip/Machines Purchase	Home Supply Warehouse Stores
05/11/2019	Culture & Events	AMZNMKTPLACE AMAZON.CO	20.82		2613 Events Costs	Miscellaneous and Specialty Retail Stores
05/11/2019	Community Enabling	ALDI 31 776	13.06		2682 Refreshments	Grocery Stores, Supermarkets
05/11/2019	St Andrews & Blackfriars Halls	WORKWEAR EXPRESS LIMIT	94.72		2600 Clothing and Uniforms General	Men's Women's and Children's Uniforms and Commercial Clothing
05/11/2019	Fringe Project	ERNEST DOE & SONS	14.17		2658 Equipment - Purchase	Miscellaneous Auto Dealers
05/11/2019	Open Spaces	A C LEIGH	8.00		2658 Equipment - Purchase	Protective and Security Services – Including Armored Carsand Guard Dogs
05/11/2019	Open Spaces	A C LEIGH	8.00		2658 Equipment - Purchase	Protective and Security Services – Including Armored Carsand Guard Dogs
05/11/2019	Head of Neighbourhood Housing	TESCO STORE 2948	6.00		2750 Miscellaneous Supplies	Grocery Stores, Supermarkets

Date of				VAT that cannot	Summary and purpose of the	
Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
05/11/2019	Economic Development Unit	GREATER ANGLIA TRAINS	218.40		2422 Staff Travelling Expenses	Passenger Railways
05/11/2019	Mousehold Heath Conservators	HOMEBASE	39.95		2832 Projects	Home Supply Warehouse Stores
06/11/2019	Strategy & Development	GREATER ANGLIA TRAINS	132.70		2422 Staff Travelling Expenses	Passenger Railways
06/11/2019	Environmental Protection	GREATER ANGLIA TRAINS	214.40		2849 Other Contractual Services	Passenger Railways
06/11/2019	Homelessness	TRAVELODGE	134.98		2590 Homelessness	TRAVELODGE
06/11/2019	Corporate Business Services	BT CONFERENCING	8.56		2651 Office Equip/Machines Purchase	Fax services, Telecommunication Services
06/11/2019	IT Services	BT CONFERENCING	25.38		2615 Telephones General	Fax services, Telecommunication Services
06/11/2019	Norman Centre, Bignold Road	ANGLIA BOWLS LTD	20.83		2658 Equipment - Purchase	Misc. General Merchandise
06/11/2019	Norman Centre, Bignold Road	PAYPAL EBAY HOTBARGAI	24.99		2751 General Provisions Purchases	Book Stores
06/11/2019	Culture & Events	RUNNING IMP INTERNATIO	401.76		2613 Events Costs	Sporting Goods Stores
06/11/2019	Neighbourhood Operations	D.D. HEALTH & SAFETY S	76.50		2832 Projects	Miscellaneous Apparel and Accessory Shops
06/11/2019	Mail Handling Team	WWW.BANNERUK.COM	24.52		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
06/11/2019	Private Sector Leasing Scheme	BRITISH GAS ONLINE	62.24		2216 Electricity	Electric, Gas, Sanitary and Water Utilities
06/11/2019	Food, Health & Safety	AMZNMKTPLACE AMAZON.CO	44.67		2849 Other Contractual Services	Miscellaneous and Specialty Retail Stores
06/11/2019	Mousehold Heath Conservators	MORRISON PETROL	2.56		2663 Other Equipment and Tools	Service Stations ( with or without ancillary services)
06/11/2019	Mousehold Heath Conservators	BOOTS 6477	2.50		2600 Clothing and Uniforms General	Drug Stores and Pharmacies
07/11/2019	Homelessness	HOTEL NR2	1,650.00		2681 Hospitality	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
07/11/2019	Mail Handling Team	WWW.BANNERUK.COM	75.40		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
07/11/2019	Neighbourhood Services	A C LEIGH	19.20		2687 Compensation to Tenants	Protective and Security Services – Including Armored Carsand Guard Dogs
07/11/2019	Neighbourhood Operations	AMAZON.CO.UK NR5R07B35	43.33		2832 Projects	Direct Marketing – Not Elsewhere Classified
07/11/2019	Mail Handling Team	WWW.BANNERUK.COM	16.80		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
07/11/2019	On & Off Street Enforcement	RDM GREGG LTD	208.33		2658 Equipment - Purchase	Women's Ready-to-Wear Stores
07/11/2019	On & Off Street Enforcement	RDM GREGG LTD	208.33		2658 Equipment - Purchase	Women's Ready-to-Wear Stores

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Marchant Category
08/11/2019	Department	D.D. HEALTH & SAFETY S	78.00	be recovered		Merchant Category
08/11/2019	Neighbourhood Operations	D.D. HEALIN & SAFETY S	78.00		2832 Projects	Miscellaneous Apparel and Accessory Shops
08/11/2019	Tourist Information	WL ITS RE PREMIER	829.46		2680 Staff Subsistence	Computer Network Services
08/11/2019	Business Relationship Mgt	WILKO RETAIL LIMITED	2.92		2682 Refreshments	Misc. General Merchandise
08/11/2019	Business Relationship Mgt	MARKS&SPENCER PLC SACA	6.00		2682 Refreshments	Grocery Stores, Supermarkets
08/11/2019	Business Relationship Mgt	JOHN LEWIS	16.67		2682 Refreshments	Department Stores
08/11/2019	Personnel Services	TESCO STORE 2948	3.00		2682 Refreshments	Grocery Stores, Supermarkets
08/11/2019	Neighbourhood Services	AMZ MY CHARITY BOXES	20.97		2711 Stationery	Miscellaneous and Specialty Retail Stores
08/11/2019	City Hall	WWW.ASTOUNDED.COM	184.17		2650 Loose Furniture & Fittings	Music Stores, Musical Instruments, Piano Sheet Music
08/11/2019	City Hall	AMZNMKTPLACE	33.30		2650 Loose Furniture & Fittings	Miscellaneous and Specialty Retail Stores
08/11/2019	City Hall	SAFETYNETSO	163.85		2711 Stationery	Advertising Services
08/11/2019	Neighbourhood Operations	SPORTSDIRECT 202	39.99		2832 Projects	Sporting Goods Stores
08/11/2019	Culture & Events	TESCO STORE 2948	7.17		2613 Events Costs	Grocery Stores, Supermarkets
08/11/2019	HRA Repairs	SECURITY SOLUTIONS YES	122.91		2142 Major & Minor Repairs	Protective and Security Services – Including Armored Carsand Guard Dogs
08/11/2019	On & Off Street Enforcement	RDM GREGG LTD	208.33		2600 Clothing and Uniforms General	Women's Ready-to-Wear Stores
08/11/2019	On & Off Street Enforcement	RDM GREGG LTD	38.00		2600 Clothing and Uniforms General	Women's Ready-to-Wear Stores
08/11/2019	On & Off Street Enforcement	SPORTSDIRECT 202	32.99		2600 Clothing and Uniforms General	Sporting Goods Stores
08/11/2019	HRA Capital Expenditure	WWW.PLANNINGPORTAL.CO.	132.00		5161 Estate Aesthetics	Business Services, Not Elsewhere Classified
08/11/2019	HRA Capital Expenditure	WWW.PLANNINGPORTAL.CO.	20.83		5161 Estate Aesthetics	Business Services, Not Elsewhere Classified
08/11/2019	Mousehold Heath Conservators	D.D. HEALTH & SAFETY S	16.75		2684 Staff Conference & Course Fees	Miscellaneous Apparel and Accessory Shops
10/11/2019	Integrated Waste Management	AMZNMKTPLACE AMAZON.CO	133.23		2624 Promotions & Publicity	Miscellaneous and Specialty Retail Stores
11/11/2019	Syrian Refugee Programme	ARGOS RETAIL GROUP	28.32		2103 General Repairs & Mtce	Discount Stores
11/11/2019	City Growth & Development	GREATER ANGLIA	19.10		2422 Staff Travelling Expenses	Passenger Railways
11/11/2019	Neighbourhood Services	MATTRESSMAN LTD	180.00		2687 Compensation to Tenants	Furniture, Home Furnishings, and Equipment Stores, ExceptAppliances
11/11/2019	Neighbourhood Services	WILKO.COM	28.75		2687 Compensation to Tenants	Misc. General Merchandise

Date of				VAT that cannot	Summary and purpose of the	
Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
11/11/2019	Food, Health & Safety	GREATER ANGLIA TRAINS	45.35		2849 Other Contractual Services	Passenger Railways
11/11/2019	Neighbourhood Operations	PMC ELECTRICS LIMI	68.36		2832 Projects	Telecommunications Equipment including telephone sales
11/11/2019	Active Hours	THORNS	2.93		2658 Equipment - Purchase	Hardware Stores
11/11/2019	Personnel Services	WH SMITH	51.85		2030 Advertising Staff Recruitment	News Dealers and Newsstands
11/11/2019	Tourist Information	EKMPOWERSHOP	29.99		2652 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
11/11/2019	Business Relationship Mgt	WILKO RETAIL LIMITED	2.08		2682 Refreshments	Misc. General Merchandise
11/11/2019	Business Relationship Mgt	WILKO RETAIL LIMITED	1.04		2682 Refreshments	Misc. General Merchandise
11/11/2019	Personnel Services	MARKS&SPENCER PLC SACA	12.00		2682 Refreshments	Grocery Stores, Supermarkets
11/11/2019	Personnel Services	TESCO STORE 2948	1.83		2682 Refreshments	Grocery Stores, Supermarkets
11/11/2019	City Hall	NORSE EASTERN	54.00		2208 Extra Refuse Collection	Fast Food Restaurants
11/11/2019	Highways Agency	THORNS	20.82		2658 Equipment - Purchase	Hardware Stores
11/11/2019	Open Spaces	A C LEIGH	29.25		2658 Equipment - Purchase	Protective and Security Services – Including Armored Carsand Guard Dogs
11/11/2019	IT Services	AMAZON.CO.UK 101XB9YI5	355.36		2658 Equipment - Purchase	Direct Marketing – Not Elsewhere Classified
11/11/2019	Food, Health & Safety	MARKS&SPENCER PLC SACA	3.30		2849 Other Contractual Services	Grocery Stores, Supermarkets
12/11/2019	Homelessness	SPIXWORTH MOTEL	3,941.67		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/11/2019	Homelessness	HOTEL ON BOOKING.COM T	44.00		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/11/2019	Homelessness	HOTEL ON BOOKING.COM T	44.00		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/11/2019	Norman Centre, Bignold Road	B & Q 1277	41.11		2751 General Provisions Purchases	Home Supply Warehouse Stores
12/11/2019	Planning Management Account	GREATER ANGLIA TRAINS	133.20		2021 Training Initiatives	Passenger Railways
12/11/2019	Planning Management Account	GREATER ANGLIA TRAINS	59.40		2021 Training Initiatives	Passenger Railways
12/11/2019	Neighbourhood Services	AMZNMKTPLACE	20.97		2711 Stationery	Miscellaneous and Specialty Retail Stores
12/11/2019	Norman Centre, Bignold Road	BUNZL	293.95		2751 General Provisions Purchases	Cleaning and Maintenance, Janitorial Services
12/11/2019	City Hall	AMZNMKTPLACE AMAZON.CO	213.75		2650 Loose Furniture & Fittings	Miscellaneous and Specialty Retail Stores
12/11/2019	Civic Expenses	BENJIS AT JARROLD	9.00		2613 Events Costs	Department Stores

Date of				VAT that cannot	Summary and purpose of the	
Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
12/11/2019	St Andrews & Blackfriars Halls	TESCO STORE 2948	1.09		2681 Hospitality	Grocery Stores, Supermarkets
12/11/2019	On & Off Street Enforcement	THE POST OFFICE	8.70		2658 Equipment - Purchase	Postal Services – Government Only
12/11/2019	On & Off Street Enforcement	QUICK STITCH	5.00		2658 Equipment - Purchase	Laundry, Cleaning, and Garment Services
12/11/2019	Community Enabling	TESCO STORE 2948	3.24		2682 Refreshments	Grocery Stores, Supermarkets
12/11/2019	HRA Capital Expenditure	WWW.PLANNINGPORTAL.CO.	20.83		5120 Whole House Improvements	Business Services, Not Elsewhere Classified
12/11/2019	HRA Capital Expenditure	WWW.PLANNINGPORTAL.CO.	462.00		5120 Whole House Improvements	Business Services, Not Elsewhere Classified
13/11/2019	Environmental Protection	GREATER ANGLIA TRAINS	214.40		2849 Other Contractual Services	Passenger Railways
13/11/2019	Multi-Storey Car Parks	THORNS	3.65		2750 Miscellaneous Supplies	Hardware Stores
13/11/2019	St Andrews & Blackfriars Halls	THORNS	87.90		2751 General Provisions Purchases	Hardware Stores
13/11/2019	Homelessness	SPIXWORTH MOTEL	2,485.00		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
13/11/2019	Members Expenses	GREATER ANGLIA TRAINS	99.85		2420 Members Travelling Expenses	Passenger Railways
13/11/2019	City Hall	CRITCAL ENVIRONMEN	221.42		2203 Cleaning Materials General	Laundry, Cleaning, and Garment Services
13/11/2019	City Hall	NORWICH NORSE LIMITED	39.39		2711 Stationery	Business Services, Not Elsewhere Classified
13/11/2019	Civic Expenses	TFL TRAVEL CH	2.40		2613 Events Costs	Local/Suburban Commuter Passenger Transportation – Railroads, Feries, Local Water Transportation.
13/11/2019	Council Elections	WWW.SHAWS.CO.UK	118.40		2711 Stationery	Miscellaneous Publishing and Printing
13/11/2019	Electoral Registration	TESCO STORE 2948	10.00		2711 Stationery	Grocery Stores, Supermarkets
13/11/2019	Neighbourhood Operations	AMZNMKTPLACE	14.58		2832 Projects	Miscellaneous and Specialty Retail Stores
13/11/2019	Culture & Events	WICKES NORWICH	57.28		2613 Events Costs	Lumber and Building Materials Stores
13/11/2019	Professional Finance	GTR ANGLIA DELAY REPAY	48.60		2021 Training Initiatives	P Payment Service Provider - Merchant Payment Transaction
13/11/2019	Community Enabling	AMZNMKTPLACE	8.49		2682 Refreshments	Miscellaneous and Specialty Retail Stores
13/11/2019	Balance Sheet	BLACKROW NURSERIES	48.50		8124 Norwich CC (Fringe managed)	Pet Shops, Pet Foods, and Supplies Stores
13/11/2019	On & Off Street Enforcement	AMZNMKTPLACE	21.90		2658 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
13/11/2019	Sheltered Housing	WWW.ANGLIANWATERBU	12.20		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
13/11/2019	Sheltered Housing	WWW.ANGLIANWATERBU	2,013.41		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
14/11/2019	Community Enabling	PAYPAL EBAY BLUELAGOO	168.20		2832 Projects	Discount Stores

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Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
14/11/2019	Community Enabling	CARRIER BAG SHOP	22.40		2832 Projects	Business Services, Not Elsewhere Classified
14/11/2019	Community Enabling	SP AEXPRESSLLP	135.42		2832 Projects	Men's and Women's Clothing Stores
14/11/2019	City Hall	WWW.MACLINGROUP.CO.UK	279.96		2203 Cleaning Materials General	Specialty Cleaning, Polishing, and Sanitation Preparations
14/11/2019	Community Enabling	UNIVERSAL-TEXTILES.COM	102.00		2832 Projects	Family Clothing Stores
14/11/2019	Community Enabling	WWW.BULKHARDWARE.CO.UK	137.76		2832 Projects	Miscellaneous and Specialty Retail Stores
14/11/2019	Community Enabling	PAYPAL EBAY MAZO UK	122.85		2832 Projects	Computer Programming, Integrated Systems Design and Data Processing Services
14/11/2019	Community Enabling	SP AEXPRESSLLP	93.75		2832 Projects	Men's and Women's Clothing Stores
14/11/2019	Neighbourhood Services	AMZNMKTPLACE AMAZON.CO	12.48		2711 Stationery	Miscellaneous and Specialty Retail Stores
14/11/2019	Neighbourhood Operations	NORWICH CITY CNCL	396.00		2832 Projects	Government Services ( Not Elsewhere Classified)
14/11/2019	Culture & Events	TESCO STORE 2948	17.23		2613 Events Costs	Grocery Stores, Supermarkets
14/11/2019	HRA Repairs	SECURITY SOLUTIONS YES	107.89		2142 Major & Minor Repairs	Protective and Security Services – Including Armored Carsand Guard Dogs
14/11/2019	Neighbourhood Services	HOLIDAY PAYMENT VRUK	500.00		2687 Compensation to Tenants	Travel Agencies and Tour Operations
14/11/2019	Neighbourhood Services	HOLIDAY PAYMENT VRUK	500.00		2687 Compensation to Tenants	Travel Agencies and Tour Operations
14/11/2019	IT Services	PMC ELECTRICS LIMI	60.58		2658 Equipment - Purchase	Telecommunications Equipment including telephone sales
14/11/2019	St Andrews & Blackfriars Halls	BINLINERSDIRECT.CO	68.40		2751 General Provisions Purchases	Hardware Equipment and Supplies
14/11/2019	St Andrews & Blackfriars Halls	THE PLASTIC FREE SHOP	43.45		2751 General Provisions Purchases	Home Supply Warehouse Stores
14/11/2019	Open Spaces	COSTESSEY QUARRY	38.09		2102 Responsve Rprs CW srvcs exR100	Construction Materials, Not Elsewhere Classified
14/11/2019	Communications Team	SURVEYMONKEY	35.00		2621 Software Packages Purchase	Computer Programming, Integrated Systems Design and Data Processing Services
14/11/2019	Neighbourhood Services	HOLIDAY PAYMENT VRUK	416.67		2687 Compensation to Tenants	Travel Agencies and Tour Operations
14/11/2019	Neighbourhood Services	HOLIDAY PAYMENT VRUK	253.33		2687 Compensation to Tenants	Travel Agencies and Tour Operations
15/11/2019	Food, Health & Safety	GREATER ANGLIA TRAINS	113.00		2849 Other Contractual Services	Passenger Railways
15/11/2019	Food, Health & Safety	GREATER ANGLIA TRAINS	74.60		2849 Other Contractual Services	Passenger Railways
15/11/2019	Community Enabling	ASDA GROCERIES ONLINE	57.40		2832 Projects	Grocery Stores, Supermarkets
15/11/2019	Rough Sleepers	WILKO RETAIL LIMITED	10.00		2590 Homelessness	Misc. General Merchandise
15/11/2019	Rough Sleepers	MOUNTAIN WAREHOUSE	39.97		2590 Homelessness	Men's and Women's Clothing Stores

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Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
15/11/2019	Council Elections	A2B OFFICE SUPPLIES	41.11		2711 Stationery	Misc. General Merchandise
15/11/2019	Council Elections	AMZNMKTPLACE	245.21		2711 Stationery	Miscellaneous and Specialty Retail Stores
15/11/2019	Neighbourhood Operations	AMZNMKTPLACE	12.51		2832 Projects	Miscellaneous and Specialty Retail Stores
15/11/2019	Neighbourhood Services	ENTERPRISE PRIVATE HIR	13.50		2687 Compensation to Tenants	Taxicabs and Limousines
15/11/2019	Neighbourhood Services	ENTERPRISE PRIVATE HIR	16.20		2687 Compensation to Tenants	Taxicabs and Limousines
15/11/2019	Void Dwelling Management	THORNS	200.00		2755 Decoration Allowances	Hardware Stores
15/11/2019	Fringe Project	EASTERN SCREEN PRINT	276.50		2600 Clothing and Uniforms General	Men's and Women's Clothing Stores
15/11/2019	Fringe Project	THE COTTAGE	175.00		2681 Hospitality	Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques
15/11/2019	Open Spaces	D.D. HEALTH & SAFETY S	18.40		2658 Equipment - Purchase	Miscellaneous Apparel and Accessory Shops
15/11/2019	Fringe Project	GO OUTDOORS	58.33		2600 Clothing and Uniforms General	Sporting Goods Stores
16/11/2019	Homelessness	HOLIDAY INNS	131.67		2590 Homelessness	HOLIDAY INNS, HOLIDAY INN EXPRESS
16/11/2019	Homelessness	HOLIDAY INNS	346.67		2590 Homelessness	HOLIDAY INNS, HOLIDAY INN EXPRESS
16/11/2019	Open Spaces	A C LEIGH	9.50		2658 Equipment - Purchase	Protective and Security Services – Including Armored Carsand Guard Dogs
16/11/2019	City Hall	HALFORDS 0821	80.00		2426 Pool Car Direct Costs	Bicycle Shops – Sales and Service
17/11/2019	Council Elections	AMAZON.CO.UK 287898275	227.25		2711 Stationery	Direct Marketing – Not Elsewhere Classified
18/11/2019	Strategy & Development	GREATER ANGLIA TRAINS	81.90		2422 Staff Travelling Expenses	Passenger Railways
18/11/2019	Multi-Storey Car Parks	WILKO RETAIL LIMITED	10.83		2839 Health & Safety At Work	Misc. General Merchandise
18/11/2019	Neighbourhood Services	A C LEIGH	2.76		2687 Compensation to Tenants	Protective and Security Services – Including Armored Carsand Guard Dogs
18/11/2019	Neighbourhood Services	A C LEIGH	22.75		2687 Compensation to Tenants	Protective and Security Services – Including Armored Carsand Guard Dogs
18/11/2019	Homelessness	HOTEL ON BOOKING.COM T	44.00		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/11/2019	Rough Sleepers	WILKO RETAIL LIMITED	17.50		2590 Homelessness	Misc. General Merchandise
18/11/2019	Rough Sleepers	WILKO RETAIL LIMITED	17.50		2590 Homelessness	Misc. General Merchandise
18/11/2019	Tourist Information	CLVCLIPPINGMAGIC.COM	2.66		2652 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
18/11/2019	Director of Customer & Culture	GREATER ANGLIA TRAINS	151.25		2422 Staff Travelling Expenses	Passenger Railways
18/11/2019	Planning Management Account	GREATER ANGLIA TRAINS	63.20		2021 Training Initiatives	Passenger Railways

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Merchant Category
18/11/2019	Planning Management Account	GREATER ANGLIA TRAINS	95.80	be recovered	2021 Training Initiatives	Passenger Railways
18/11/2019	Caretakers - Static	D.D. HEALTH & SAFETY S	34.40		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
18/11/2019	Norman Centre, Bignold Road	ASDA SUPERSTORE	20.23		2682 Refreshments	Grocery Stores, Supermarkets
18/11/2019	Norman Centre, Bignold Road	ASDA SUPERSTORE	9.32		2682 Refreshments	Grocery Stores, Supermarkets
18/11/2019	Neighbourhood Services	HOTEL ON BOOKING.COM C	624.00		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/11/2019	Neighbourhood Services	HOTEL ON BOOKING.COM C	72.25		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/11/2019	Community Enabling	AMZNMKTPLACE AMAZON.CO	16.23		2600 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
18/11/2019	Open Spaces	DONG ENERGY SALES (UK)	132.30		2218 Gas	Petroleum and Petroleum Products
18/11/2019	IT Services	GREATER ANGLIA TRAINS	237.00		2843 IT Services - Contract Charge	Passenger Railways
18/11/2019	Planning Management Account	PP MAIL SOLUTIONS UK	147.85		2711 Stationery	Miscellaneous Publishing and Printing
18/11/2019	Director of Customer & Culture	JARROLD TRAINING	300.00		2021 Training Initiatives	Management, Consulting, and Public Relations Services
18/11/2019	Markets	DIGITAL SIGNAGE	500.00		2623 Advertising General	Digital Goods: Applications (Excludes Games)
18/11/2019	Sheltered Housing	WWW.ANGLIANWATERBU	12.20		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/11/2019	Sheltered Housing	WWW.ANGLIANWATERBU	278.79		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/11/2019	Food, Health & Safety	GIFFGAFF	5.00		2849 Other Contractual Services	Fax services, Telecommunication Services
18/11/2019	Food, Health & Safety	GIFFGAFF	5.00		2849 Other Contractual Services	Fax services, Telecommunication Services
19/11/2019	Strategy & Development	TFL TRAVEL CH	4.80		2422 Staff Travelling Expenses	Local/Suburban Commuter Passenger Transportation – Railroads, Feries, Local Water Transportation.
19/11/2019	Multi-Storey Car Parks	SCREWFIX DIRECT	70.82		2103 General Repairs & Mtce	Home Supply Warehouse Stores
19/11/2019	Caretakers - Static	THORNS	10.75		2226 Fixed Furniture/Fittings	Hardware Stores
19/11/2019	Caretakers - Supervisors	D.D. HEALTH & SAFETY S	43.74		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
19/11/2019	Neighbourhood Operations	AMAZON.CO.UK TG8728JA5	15.44		2832 Projects	Direct Marketing – Not Elsewhere Classified
19/11/2019	Neighbourhood Operations	AMZNMKTPLACE	3.50		2832 Projects	Miscellaneous and Specialty Retail Stores
19/11/2019	Culture & Events	THE ALARM CO NORWI	250.00		2613 Events Costs	Protective and Security Services – Including Armored Carsand Guard Dogs
19/11/2019	Neighbourhood Services	PP VICTORIAKER	605.00		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)

Date of				VAT that cannot	Summary and purpose of the	
Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
19/11/2019	Neighbourhood Services	AMZNMKTPLACE	30.22		2600 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/11/2019	Neighbourhood Services	WWW.MILLETS.CO.UK	45.46		2600 Clothing and Uniforms General	Sporting Goods Stores
19/11/2019	Neighbourhood Services	MOUNTAIN WAREHOUSE	106.64		2600 Clothing and Uniforms General	Men's and Women's Clothing Stores
19/11/2019	Members Expenses	GREATER ANGLIA TRAINS	69.75		2020 Other Training Expenses	Passenger Railways
19/11/2019	St Andrews & Blackfriars Halls	TESCO STORE 2948	1.09		2681 Hospitality	Grocery Stores, Supermarkets
19/11/2019	Civic Expenses	NORWICH FRAME WORKSHOP	54.17		2613 Events Costs	Miscellaneous and Specialty Retail Stores
20/11/2019	Council Tax Admin	SOUTHEND COUNTY	464.00		2803 Legal Expenses	Fines
20/11/2019	NNDR Admin	SOUTHEND COUNTY	45.50		2803 Legal Expenses	Fines
20/11/2019	Environmental Protection	GREATER ANGLIA TRAINS	214.40		2849 Other Contractual Services	Passenger Railways
20/11/2019	On & Off Street Enforcement	D.D. HEALTH & SAFETY S	63.60		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
20/11/2019	Community Enabling	SPORTSDIRECT.COM	179.99		2832 Projects	Sporting Goods Stores
20/11/2019	Commissioning	LBS WORLDWIDE LTD	321.50		2727 Grants - Main ex SLA's	Horticultural Services, Landscaping Services
20/11/2019	Homelessness	HOTEL NR2	2,087.50		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
20/11/2019	Norman Centre, Bignold Road	B & Q 1277	8.67		2751 General Provisions Purchases	Home Supply Warehouse Stores
20/11/2019	Rough Sleepers	NATIONAL EXPRESS LIMIT	39.83		2590 Homelessness	Bus Lines, Including Charters, Tour Buses
20/11/2019	Norman Centre, Bignold Road	WWW.PHS.CO.UK	185.48		2751 General Provisions Purchases	Business Services, Not Elsewhere Classified
20/11/2019	Caretakers - Mobile	INDUSTRIAL EXTENSION L	84.25		2664 Cleaning Equipment Purchases	Electrical Parts and Equipment
20/11/2019	Markets	A C LEIGH	20.50		2658 Equipment - Purchase	Protective and Security Services – Including Armored Carsand Guard Dogs
20/11/2019	Council Elections	AMAZON.CO.UK LI8O96IX5	7.77		2711 Stationery	Direct Marketing – Not Elsewhere Classified
20/11/2019	Neighbourhood Operations	WWW.HOBBYCRAFT.CO.UK	32.00		2832 Projects	Artist's Supply and Craft Shops
20/11/2019	Neighbourhood Operations	AMZNMKTPLACE AMAZON.CO	5.03		2832 Projects	Miscellaneous and Specialty Retail Stores
20/11/2019	Neighbourhood Services	AMZNMKTPLACE AMAZON.CO	19.99		2600 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
20/11/2019	Mail Handling Team	AMZNMKTPLACE	36.48		2711 Stationery	Miscellaneous and Specialty Retail Stores
20/11/2019	Mail Handling Team	WWW.BANNERUK.COM	66.74		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
20/11/2019	Mail Handling Team	WWW.BANNERUK.COM	10.41		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper

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Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Merchant Category
20/11/2019	IT Services	GREATER ANGLIA TRAINS	53.40		2843 IT Services - Contract Charge	Passenger Railways
20/11/2019	Balance Sheet	PANKS AUTO ELECTRI	55.00		8132 Norwich Fringe Project	Automotive Parts, Accessories Stores
20/11/2019	Unallocated Costs	SERVICE POINT	235.56		2802 DPP Printing Costs	Miscellaneous Publishing and Printing
20/11/2019	Sheltered Housing	WWW.ANGLIANWATERBU	340.47		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
20/11/2019	Communications Team	MICROSOFT OFFICE 365 H	79.99		2620 Software Packages Mtce	Digital Goods—Games
20/11/2019	Procurement Team	GREATER ANGLIA TRAINS	79.00		2422 Staff Travelling Expenses	Passenger Railways
21/11/2019	HRA Capital Expenditure	WWW.JCTLTD.CO.UK	37.67		5181 Structural	Book Stores
21/11/2019	HRA Capital Expenditure	WWW.JCTLTD.CO.UK	64.67		5181 Structural	Book Stores
21/11/2019	Mail Handling Team	WWW.PAPER.CO.UK	520.20		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
21/11/2019	Mail Handling Team	WWW.BANNERUK.COM	540.40		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
21/11/2019	Caretakers - Apprentices	D.D. HEALTH & SAFETY S	15.00		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
21/11/2019	Caretakers - Static	D.D. HEALTH & SAFETY S	53.51		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
21/11/2019	Council Elections	AMAZON.CO.UK 242T22YK5	7.78		2711 Stationery	Direct Marketing – Not Elsewhere Classified
21/11/2019	Neighbourhood Services	MOUNTAIN WAREHOUSE	63.98		2600 Clothing and Uniforms General	Men's and Women's Clothing Stores
21/11/2019	Neighbourhood Services	MOUNTAIN WAREHOUSE	26.66		2600 Clothing and Uniforms General	Men's and Women's Clothing Stores
21/11/2019	HRA Repairs	SECURITY SOLUTIONS YES	103.05		2142 Major & Minor Repairs	Protective and Security Services – Including Armored Carsand Guard Dogs
21/11/2019	St Andrews & Blackfriars Halls	PPL PRS LTD	1,393.55		2840 Performing Rights Society Levy	Membership Organizations ( Not Elsewhere Classified)
21/11/2019	Fringe Project	ALDI 776 101	43.28		2681 Hospitality	Grocery Stores, Supermarkets
21/11/2019	Fringe Project	ALDI 776 101	11.11		2681 Hospitality	Grocery Stores, Supermarkets
21/11/2019	Council Tax Admin	PMC ELECTRICS LIMI	149.44		2651 Office Equip/Machines Purchase	Telecommunications Equipment including telephone sales
21/11/2019	Innovation & Improvement Team	VISTAPR VISTAPRINT.COM	15.37		2613 Events Costs	Miscellaneous Publishing and Printing
21/11/2019	Sheltered Housing	WWW.ANGLIANWATERBU	396.43		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
21/11/2019	Communications Team	ADOBE CREATIVE CLOUD	41.62		2621 Software Packages Purchase	Computer Software Stores
21/11/2019	Communications Team	ADOBE CREATIVE CLOUD	41.62		2621 Software Packages Purchase	Computer Software Stores

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Transaction	Department	Beneficiary	Amount	be recovered	expenditure	Merchant Category
21/11/2019	Committee Secretariat	HOLIDAY INN BRISTO	139.00		2021 Training Initiatives	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
22/11/2019	Personnel Services	JARROLD	2.75		2750 Miscellaneous Supplies	Department Stores
22/11/2019	Environmental Strategy	TRAINLINE	58.24		2725 Grants - Special Projects	Passenger Railways
22/11/2019	Environmental Strategy	TRAINLINE	47.00		2725 Grants - Special Projects	Passenger Railways
22/11/2019	Mail Handling Team	WWW.BANNERUK.COM	630.00		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
22/11/2019	Caretakers - Supervisors	ANDERSON S	29.16		2600 Clothing and Uniforms General	Family Clothing Stores
22/11/2019	Personnel Services	POSTURITE LTD	167.31		2838 Equip disabled scheme	Business Services, Not Elsewhere Classified
22/11/2019	Council Elections	NISA LOCAL	70.00		2614 Postages General	Grocery Stores, Supermarkets
22/11/2019	Neighbourhood Services	VERIFONE TAXI/PRIVATE	220.00		2687 Compensation to Tenants	Taxicabs and Limousines
22/11/2019	Neighbourhood Services	AMZNMKTPLACE AMAZON.CO	2.91		2600 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
22/11/2019	Fringe Project	BEN BURGESS GARDEN	78.12		2658 Equipment - Purchase	Nurseries – Lawn and Garden Supply Store
22/11/2019	Fringe Project	BEN BURGESS GARDEN	32.00		2659 Equip-Repairs/Mtce	Nurseries – Lawn and Garden Supply Store
22/11/2019	Mail Handling Team	WWW.BANNERUK.COM	11.48		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
22/11/2019	Community Enabling	TESCO STORE 2948	21.34		2682 Refreshments	Grocery Stores, Supermarkets
22/11/2019	Policy & Performance	GREATER ANGLIA TRAINS	19.10		2725 Grants - Special Projects	Passenger Railways
22/11/2019	HRA Capital Expenditure	WWW.PLANNINGPORTAL.CO.	20.83		5130 Heating & Boilers - Communal	Business Services, Not Elsewhere Classified
22/11/2019	HRA Capital Expenditure	WWW.PLANNINGPORTAL.CO.	462.00		5130 Heating & Boilers - Communal	Business Services, Not Elsewhere Classified
22/11/2019	Economic Development Unit	GREATER ANGLIA TRAINS	97.70		2422 Staff Travelling Expenses	Passenger Railways
22/11/2019	Members Expenses	GREATER ANGLIA TRAINS	17.25		2420 Members Travelling Expenses	Passenger Railways
22/11/2019	Members Expenses	GREATER ANGLIA TRAINS	37.45		2420 Members Travelling Expenses	Passenger Railways
22/11/2019	Food, Health & Safety	PAYPAL CAMPDENBRIC	90.00		2627 Books/Maps/Leaflets	Management, Consulting, and Public Relations Services
23/11/2019	Community Enabling	WWW.POSTOFFICESHOP.CO.	36.86		2832 Projects	Stationery, Office Supplies, Printing, and Writing Paper
23/11/2019	Fringe Project	D.D. HEALTH & SAFETY S	78.80		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
25/11/2019	Personnel Services	EB HR ENERGY-A CHANGE	27.93		2684 Staff Conference & Course Fees	Business Services, Not Elsewhere Classified
25/11/2019	Strategy & Development	METROLINK TVM	13.80		2422 Staff Travelling Expenses	Bus Lines, Including Charters, Tour Buses

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25/11/2019	Strategy & Development	NCP LIMITED	30.00		2422 Staff Travelling Expenses	Automobile Parking Lots and Garages
25/11/2019	Multi-Storey Car Parks	PAYPAL EBAY BULKBUYIN	14.80		2203 Cleaning Materials General	Chemicals and Allied Products, Not Elsewhere Classified
25/11/2019	Planning Management Account	GREATER ANGLIA TRAINS	59.40		2021 Training Initiatives	Passenger Railways
25/11/2019	Caretakers - Mobile	WWW.ALDI.CO.UK	74.99		2664 Cleaning Equipment Purchases	Grocery Stores, Supermarkets
25/11/2019	Caretakers - Static	WWW.ALDI.CO.UK	74.99		2664 Cleaning Equipment Purchases	Grocery Stores, Supermarkets
25/11/2019	Fringe Project	NORFOLK TRAILERS LIMIT	37.95		2659 Equip-Repairs/Mtce	Recreational and Utility Trailers, Camp Dealers
25/11/2019	Planning Management Account	WWW.BANNERUK.COM	298.08		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
25/11/2019	Mousehold Heath Conservators	CO-OP GROUP FOOD	11.25		2682 Refreshments	Grocery Stores, Supermarkets
26/11/2019	Planning Management Account	DPD_LOCAL_ONLINE	12.99		2711 Stationery	Courier Services – Air or Ground, Freight forwarders
26/11/2019	City Hall	A2B OFFICE SUPPLIES	23.05		2664 Cleaning Equipment Purchases	Misc. General Merchandise
26/11/2019	City Hall	SIT-STAND TRADING LTD	166.63		2650 Loose Furniture & Fittings	Office and Commercial Furniture
26/11/2019	Culture & Events	TESCO STORE 2948	4.88		2613 Events Costs	Grocery Stores, Supermarkets
26/11/2019	Neighbourhood Operations	GREAT MELTON FARMS	130.83		2832 Projects	Nurseries – Lawn and Garden Supply Store
27/11/2019	City Hall	PAYPAL EBAY BACK2INTE	62.46		2650 Loose Furniture & Fittings	Chemicals and Allied Products, Not Elsewhere Classified
27/11/2019	City Hall	CODELOCKS LTD	190.40		2650 Loose Furniture & Fittings	Insulation – Contractors, Masonry, Stonework Contractors, Plastering Contractors, Stonework and Masonry Contractors, Tile Settings Contractors
27/11/2019	City Hall	SIT-STAND TRADING LTD	166.63		2650 Loose Furniture & Fittings	Office and Commercial Furniture
27/11/2019	Caretakers - Mobile	BUNZL CLEANING & HYGIE	184.52		2203 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
27/11/2019	City Hall	AMZNMKTPLACE	3.99		2650 Loose Furniture & Fittings	Miscellaneous and Specialty Retail Stores
27/11/2019	Council Elections	AMZNMKTPLACE	23.98		2711 Stationery	Miscellaneous and Specialty Retail Stores
27/11/2019	Culture & Events	THORNS	63.92		2613 Events Costs	Hardware Stores
27/11/2019	Neighbourhood Services	THORNS	4.99		2146 Environmental Improvements	Hardware Stores
27/11/2019	Community Enabling	WWW.NISBETS.COM	183.92		2832 Projects	Direct Marketing – Catalog Merchant
27/11/2019	Balance Sheet	SCREWFIX NORWICH BARKE	22.82		8132 Norwich Fringe Project	Lumber and Building Materials Stores
27/11/2019	Environmental Protection	GREATER ANGLIA TRAINS	214.40		2422 Staff Travelling Expenses	Passenger Railways
27/11/2019	Arboricultural services	WWW.JTOMS.CO.UK	386.00		2240 Treeworks	Miscellaneous and Specialty Retail Stores
27/11/2019	Arboricultural services	WWW.GREEN-TECH.CO.UK	111.50		2240 Treeworks	Business Services, Not Elsewhere Classified
27/11/2019	Arboricultural services	SCREWFIX DIRECT	33.71		2240 Treeworks	Home Supply Warehouse Stores