

**GPC transactions - December 2019**

<b>Date of Transaction</b>	<b>Department</b>	<b>Beneficiary</b>	<b>Amount</b>	<b>VAT that cannot be recovered</b>	<b>Summary and purpose of the expenditure</b>	<b>Merchant Category</b>
28/11/2019	HRA Capital Expenditure	WWW.JCTLTD.CO.UK	64.67		5181 Structural	Book Stores
28/11/2019	Council Elections	AMAZON.CO.UK 9S0DC1P15	41.05		2711 Stationery	Direct Marketing – Not Elsewhere Classified
28/11/2019	Neighbourhood Operations	THORNS	6.86		2832 Projects	Hardware Stores
28/11/2019	Neighbourhood Operations	POUNDLAND LTD	9.17		2832 Projects	Discount Stores
28/11/2019	Neighbourhood Services	NORWICH CITY COUNC	133.51		2687 Compensation to Tenants	Government Services ( Not Elsewhere Classified)
28/11/2019	Neighbourhood Services	VERIFONE TAXI/PRIVATE	165.00		2687 Compensation to Tenants	Taxicabs and Limousines
28/11/2019	Community Enabling	WILKO RETAIL LIMITED	35.00		2832 Projects	Misc. General Merchandise
28/11/2019	Community Enabling	TESCO STORE 2948	18.40		2682 Refreshments	Grocery Stores, Supermarkets
28/11/2019	St Andrews & Blackfriars Halls	WWW.NISBETS.COM	43.98		2681 Hospitality	Direct Marketing – Catalog Merchant
28/11/2019	Fringe Project	ASDA F/STN NORWICH	3.00		2429 Fuel Petrol	Service Stations ( with or without ancillary services)
28/11/2019	Private Sector Leasing Scheme	E.ON ENERGY SOLUTIONS	218.07		2218 Gas	Electric, Gas, Sanitary and Water Utilities
29/11/2019	Syrian Refugee Programme	ARGOS RETAIL GROUP	38.32		2103 General Repairs & Mtce	Discount Stores
29/11/2019	Private Sector Leasing Scheme	A C LEIGH	11.75		2103 General Repairs & Mtce	Protective and Security Services – Including Armored Cars and Guard Dogs
29/11/2019	Food, Health & Safety	ASIAN MART	9.00		2849 Other Contractual Services	Misc. Food Stores – Convenience Stores and Specialty Markets
29/11/2019	Personnel Services	PARCEL2GO_UK	26.72		2614 Postages General	Courier Services – Air or Ground, Freight forwarders
29/11/2019	Mail Handling Team	PAYPAL EBAY MISHMASH	74.99		2711 Stationery	Miscellaneous Apparel and Accessory Shops
29/11/2019	Homelessness	MOUNTAIN WAREHOUSE	199.88		2590 Homelessness	Men's and Women's Clothing Stores
29/11/2019	Tourist Information	WWW.UKPACKAGING.COM	64.38		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
29/11/2019	Caretakers - Mobile	HOMEBASE	4.17		2203 Cleaning Materials General	Home Supply Warehouse Stores
29/11/2019	Markets	KINGFISHER MEDIA LTD	175.00		2623 Advertising General	Advertising Services
29/11/2019	Neighbourhood Operations	THORNS	8.37		2832 Projects	Hardware Stores
29/11/2019	Neighbourhood Services	MOUNTAIN WAREHOUSE	93.32		2600 Clothing and Uniforms General	Men's and Women's Clothing Stores
29/11/2019	Community Enabling	ALDI 31 776	9.49		2682 Refreshments	Grocery Stores, Supermarkets
29/11/2019	Open Spaces	COSTESSEY QUARRY	37.13		2102 Responsve Rprs CW srvc exR100	Construction Materials, Not Elsewhere Classified
29/11/2019	Open Spaces	COSTESSEY QUARRY	40.10		2102 Responsve Rprs CW srvc exR100	Construction Materials, Not Elsewhere Classified

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Merchant Category
29/11/2019	Open Spaces	COSTESSEY QUARRY	39.11		2102 Responsve Rprs CW srvcs exR100	Construction Materials, Not Elsewhere Classified
29/11/2019	Open Spaces	COSTESSEY QUARRY	37.62		2102 Responsve Rprs CW srvcs exR100	Construction Materials, Not Elsewhere Classified
29/11/2019	Open Spaces	BUILDBASE - NORWICH	200.00		1047 Advertising Income	Lumber and Building Materials Stores
29/11/2019	Open Spaces	NORFOLK TRAILERS LIMIT	60.00		2102 Responsve Rprs CW srvcs exR100	Recreational and Utility Trailers, Camp Dealers
30/11/2019	Integrated Waste Management	AMAZON.CO.UK VW2OF84A6	5.99		2624 Promotions & Publicity	Direct Marketing – Not Elsewhere Classified
30/11/2019	Open Spaces	NORFOLK LIQUID FEEDS L	125.93		2102 Responsve Rprs CW srvcs exR100	Agricultural Co-operatives
30/11/2019	Mousehold Heath Conservators	HALLS POWER EQUIPMENT	87.50		2710 Specialist Supplies	Horticultural Services, Landscaping Services
01/12/2019	Mail Handling Team	AMZNMKTPLACE	16.62		2711 Stationery	Miscellaneous and Specialty Retail Stores
01/12/2019	Neighbourhood Operations	AMZNMKTPLACE	21.56		2832 Projects	Miscellaneous and Specialty Retail Stores
01/12/2019	Environmental Strategy	FACEBK 8JBA9QJVN2	9.09		2725 Grants - Special Projects	Advertising Services
02/12/2019	Syrian Refugee Programme	AMZNMKTPLACE	19.16		2103 General Repairs & Mtce	Miscellaneous and Specialty Retail Stores
02/12/2019	Environmental Protection	ANGLIAN WATER	403.66		2285 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
02/12/2019	City Hall	NORFOLK WATER LTD	42.75		2650 Loose Furniture & Fittings	Business Services, Not Elsewhere Classified
02/12/2019	Neighbourhood Services	D.D. HEALTH & SAFETY S	49.00		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
02/12/2019	Balance Sheet	BUILDBASE - NORWICH	17.95		8132 Norwich Fringe Project	Lumber and Building Materials Stores
02/12/2019	On & Off Street Enforcement	FASTFIT EXHAUSTS LTD	16.67		2659 Equip-Repairs/Mtce	Automotive Parts, Accessories Stores
02/12/2019	Open Spaces	WWW.NWGB.CO.UK	42.94		2285 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
02/12/2019	Open Spaces	WWW.NWGB.CO.UK	12.20		2285 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
02/12/2019	Mousehold Heath Conservators	CO-OP GROUP FOOD	7.64		2682 Refreshments	Grocery Stores, Supermarkets
03/12/2019	Mail Handling Team	INFOCUS ID LTD	87.40		2711 Stationery	Quick Copy, Reproduction and Blueprinting Services
03/12/2019	Norman Centre, Bignold Road	B & Q 1277	35.89		2751 General Provisions Purchases	Home Supply Warehouse Stores
03/12/2019	Allotments	WWW.NWGB.CO.UK	149.54		2285 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
03/12/2019	Allotments	WWW.NWGB.CO.UK	25.09		2285 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
03/12/2019	Allotments	WWW.NWGB.CO.UK	4.98		2285 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
03/12/2019	Norman Centre, Bignold Road	ASDA SUPERSTORE	5.42		2751 General Provisions Purchases	Grocery Stores, Supermarkets
03/12/2019	Norman Centre, Bignold Road	B & M RETAIL	102.47		2751 General Provisions Purchases	Discount Stores

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03/12/2019	Neighbourhood Operations	NORWICH CITY CNCL	198.00		2832 Projects	Government Services ( Not Elsewhere Classified)
03/12/2019	Neighbourhood Services	AMZNMKTPLACE	39.22		2600 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
03/12/2019	Neighbourhood Services	ENTERPRISE PRIVATE HIR	684.50		2687 Compensation to Tenants	Taxicabs and Limousines
03/12/2019	Neighbourhood Services	SPIXWORTH MOTEL	245.00		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
03/12/2019	Neighbourhood Services	PIPS SKIPS LTD	220.00		2146 Environmental Improvements	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
03/12/2019	Neighbourhood Services	PIPS SKIPS LTD	200.00		2146 Environmental Improvements	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
03/12/2019	Community Enabling	WILKO RETAIL LIMITED	15.00		2832 Projects	Misc. General Merchandise
03/12/2019	Open Spaces	BUILDERS EQUIPMENT	16.42		2102 Responsve Rprs CW srvcs exR100	Lumber and Building Materials Stores
03/12/2019	Benefits Admin (HB + CTB)	DISCLOSURE AND BARRING	23.00		2803 Legal Expenses	Government Services ( Not Elsewhere Classified)
03/12/2019	Benefits Admin (HB + CTB)	DISCLOSURE AND BARRING	23.00		2803 Legal Expenses	Government Services ( Not Elsewhere Classified)
03/12/2019	On & Off Street Enforcement	D.D. HEALTH & SAFETY S	97.90		2658 Equipment - Purchase	Miscellaneous Apparel and Accessory Shops
03/12/2019	On & Off Street Enforcement	WWW.POLICE-SUPPLIES.CC	106.16		2658 Equipment - Purchase	Direct Marketing – Catalog Merchant
03/12/2019	Mousehold Heath Conservators	446 NORWICH	63.53		2710 Specialist Supplies	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
03/12/2019	Mousehold Heath Conservators	MORRISON PETROL	4.52		2659 Equip-Repairs/Mtce	Service Stations ( with or without ancillary services)
03/12/2019	Mousehold Heath Conservators	446 NORWICH	83.33		2710 Specialist Supplies	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
04/12/2019	Environmental Protection	GREATER ANGLIA TRAINS	214.40		2849 Other Contractual Services	Passenger Railways
04/12/2019	City Hall	THORNS	4.10		2226 Fixed Furniture/Fittings	Hardware Stores
04/12/2019	Environmental Protection	WWW.COVENTRY.GOV.UK	85.83		2750 Miscellaneous Supplies	Recreation Services (Not Elsewhere Classified)
04/12/2019	IT Services	BT CONFERENCING	20.15		2615 Telephones General	Fax services, Telecommunication Services
04/12/2019	Planning Management Account	GREATER ANGLIA TRAINS	95.80		2021 Training Initiatives	Passenger Railways
04/12/2019	City Hall	NORSE EASTERN	60.00		2208 Extra Refuse Collection	Fast Food Restaurants
04/12/2019	Council Elections	AMZNMKTPLACE	6.00		2711 Stationery	Miscellaneous and Specialty Retail Stores
04/12/2019	Mail Handling Team	AMZNMKTPLACE	16.67		2711 Stationery	Miscellaneous and Specialty Retail Stores
04/12/2019	Mail Handling Team	AMZNMKTPLACE	4.54		2711 Stationery	Miscellaneous and Specialty Retail Stores
04/12/2019	Mail Handling Team	AMZNMKTPLACE	4.99		2711 Stationery	Miscellaneous and Specialty Retail Stores
04/12/2019	Open Spaces	A C LEIGH	47.00		2102 Responsve Rprs CW srvcs exR100	Protective and Security Services – Including Armored Carsand Guard Dogs

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Merchant Category
04/12/2019	Fringe Project	BEN BURGESS GARDEN	107.16		2658 Equipment - Purchase	Nurseries – Lawn and Garden Supply Store
04/12/2019	Open Spaces	BUILDBASE - NORWICH	154.97		2102 Responsve Rprs CW srvcs exR100	Lumber and Building Materials Stores
04/12/2019	Mail Handling Team	AMZNMKTPLACE AMAZON.C	18.32		2711 Stationery	Miscellaneous and Specialty Retail Stores
04/12/2019	Mail Handling Team	WWW.BANNERUK.COM	9.05		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
04/12/2019	Mail Handling Team	WWW.BANNERUK.COM	31.24		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
04/12/2019	On & Off Street Enforcement	TIMPSON LTD	2.50		2658 Equipment - Purchase	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
04/12/2019	Council Elections	AMAZON.CO.UK MQ85R1UT4	6.67		2711 Stationery	Direct Marketing – Not Elsewhere Classified
04/12/2019	Economic Development Unit	GREATER ANGLIA TRAINS	14.40		2422 Staff Travelling Expenses	Passenger Railways
05/12/2019	Private Sector Leasing Scheme	E.ON ENERGY SOLUTIONS	188.02		2216 Electricity	Electric, Gas, Sanitary and Water Utilities
05/12/2019	Homelessness	NATIONAL EXPRESS LIMIT	31.70		2590 Homelessness	Bus Lines, Including Charters, Tour Buses
05/12/2019	Mail Handling Team	ROYAL MAIL ONLINE SHOP	7.40		2711 Stationery	Postal Services – Government Only
05/12/2019	Environmental Protection	CLEAN AND DRY SERVICES	77.85		2600 Clothing and Uniforms General	Dry Cleaners
05/12/2019	Caretakers - Static	HOMEBASE	9.58		2664 Cleaning Equipment Purchases	Home Supply Warehouse Stores
05/12/2019	Markets	E.ON ENERGY SOLUTIONS	63.66		2216 Electricity	Electric, Gas, Sanitary and Water Utilities
05/12/2019	Markets	E.ON ENERGY SOLUTIONS	66.95		2216 Electricity	Electric, Gas, Sanitary and Water Utilities
05/12/2019	Council Elections	TESCO STORE 2948	11.16		2711 Stationery	Grocery Stores, Supermarkets
05/12/2019	St Andrews & Blackfriars Halls	DIGITAL SIGNAGE	720.00		2623 Advertising General	Digital Goods: Applications (Excludes Games)
05/12/2019	Fringe Project	SAINSBURYS OPT 0594	6.02		2429 Fuel Petrol	Automated Fuel Dispensers
05/12/2019	Fringe Project	BEN BURGESS GARDEN	47.22		2658 Equipment - Purchase	Nurseries – Lawn and Garden Supply Store
05/12/2019	Mousehold Heath Conservators	ZAKS MOUSEHOLD	71.88		2682 Refreshments	Trailer Parks and Camp Grounds
06/12/2019	Syrian Refugee Programme	A C LEIGH	8.00		2103 General Repairs & Mtce	Protective and Security Services – Including Armored Cars and Guard Dogs
06/12/2019	Environmental Protection	GREATER ANGLIA TRAINS	36.90		2849 Other Contractual Services	Passenger Railways
06/12/2019	Homelessness	EASTERN COUNTIES B	9.17		2590 Homelessness	Bus Lines, Including Charters, Tour Buses
06/12/2019	Tourist Information	WL ITS RE PREMIER	188.92		2680 Staff Subsistence	Computer Network Services
06/12/2019	Neighbourhood Services	THORNS	9.76		2600 Clothing and Uniforms General	Hardware Stores
06/12/2019	Private Sector Leasing Scheme	ANGLIAN WATER	255.59		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities

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07/12/2019	IT Services	AMZNMKTPLACE AMAZON.C	206.02		2651 Office Equip/Machines Purchase	Miscellaneous and Specialty Retail Stores
07/12/2019	IT Services	AMZNMKTPLACE AMAZON.C	131.10		2651 Office Equip/Machines Purchase	Miscellaneous and Specialty Retail Stores
07/12/2019	Communications Team	SURVEYMONKEY	35.00		2621 Software Packages Purchase	Computer Programming, Integrated Systems Design and Data Processing Services
08/12/2019	Environmental Strategy	FACEBK MWSA6RJUN2	90.00		2725 Grants - Special Projects	Advertising Services
09/12/2019	Food, Health & Safety	AMZNMKTPLACE AMAZON.C	14.99		2849 Other Contractual Services	Miscellaneous and Specialty Retail Stores
09/12/2019	Food, Health & Safety	MARKS&SPENCER PLC SAC	10.20		2849 Other Contractual Services	Grocery Stores, Supermarkets
09/12/2019	Caretakers - Mobile	D.D. HEALTH & SAFETY S	54.00		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
09/12/2019	Development Management	GREATER ANGLIA TRAINS	357.00		2803 Legal Expenses	Passenger Railways
09/12/2019	Norman Centre, Bignold Road	WWW.PHS.CO.UK	32.27		2751 General Provisions Purchases	Business Services, Not Elsewhere Classified
09/12/2019	Neighbourhood Services	SQ CUSTOM MOVERS	41.67		2687 Compensation to Tenants	General Contractors-Residential and Commercial
09/12/2019	Neighbourhood Services	VERIFONE TAXI/PRIVATE	18.33		2687 Compensation to Tenants	Taxicabs and Limousines
09/12/2019	Sheltered Housing	CURRYS T/SALES	324.17		2226 Fixed Furniture/Fittings	Electronic Sales
09/12/2019	Professional Finance	GREATER ANGLIA TRAINS	100.90		2021 Training Initiatives	Passenger Railways
09/12/2019	St Andrews & Blackfriars Halls	TESCO STORE 2948	1.09		2681 Hospitality	Grocery Stores, Supermarkets
10/12/2019	Multi-Storey Car Parks	SCREWFIX DIRECT	70.82		2839 Health & Safety At Work	Home Supply Warehouse Stores
10/12/2019	Food, Health & Safety	TESCO STORE 2948	3.30		2849 Other Contractual Services	Grocery Stores, Supermarkets
10/12/2019	Personnel Services	ROYAL MAIL SAMEDAY	36.60		2614 Postages General	Postal Services – Government Only
10/12/2019	Mail Handling Team	DIGITAL ID	1,635.95		2711 Stationery	Computers, Computer Peripheral Equipment, Software
10/12/2019	Caretakers - Static	THORNS	9.17		2226 Fixed Furniture/Fittings	Hardware Stores
10/12/2019	Director of Regen & Develop	GREATER ANGLIA TRAINS	16.80		2422 Staff Travelling Expenses	Passenger Railways
10/12/2019	City Hall	ADVANCE VEHICLE RENTAL	332.50		2410 Hired Plant / Transport	Car Rental Companies ( Not Listed Below)
10/12/2019	Mousehold Heath Conservators	ZAKS MOUSEHOLD	103.03		2682 Refreshments	Trailer Parks and Camp Grounds
10/12/2019	St Andrews & Blackfriars Halls	DEFIB PAD	43.00		2839 Health & Safety At Work	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
11/12/2019	Norman Centre, Bignold Road	B & Q 1277	33.25		2751 General Provisions Purchases	Home Supply Warehouse Stores
11/12/2019	Environmental Protection	GREATER ANGLIA TRAINS	198.33		2451 Travel - Reconnections	Passenger Railways
11/12/2019	HRA Capital Expenditure	CADENT GAS	1,110.36		5131 Heating & Boilers - Domestic	Household Appliance Stores

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11/12/2019	Tourist Information	EKMPOWERSHOP	29.99		2652 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
11/12/2019	Multi-Storey Car Parks Staff	ANGLIA LOCKSMITHS/	206.00		2659 Equip-Repairs/Mtce	Hardware Stores
11/12/2019	Council Elections	AMAZON.CO.UK M38ZG1FV4	18.97		2711 Stationery	Direct Marketing – Not Elsewhere Classified
11/12/2019	Council Elections	GROSVENOR FISH BAR	142.40		2682 Refreshments	Eating places and Restaurants
11/12/2019	Neighbourhood Services	HOLIDAY PAYMENT VRUK	482.00		2687 Compensation to Tenants	Travel Agencies and Tour Operations
11/12/2019	Fringe Project	ALDI STORES	27.06		2681 Hospitality	Grocery Stores, Supermarkets
11/12/2019	Multi-Storey Car Parks	A C LEIGH	17.83		2659 Equip-Repairs/Mtce	Protective and Security Services – Including Armored Cars and Guard Dogs
11/12/2019	Community Enabling	TESCO STORE 2948	2.69		2682 Refreshments	Grocery Stores, Supermarkets
11/12/2019	General HRA Premises	BES COMMERCIAL	25.00		2216 Electricity	Electric, Gas, Sanitary and Water Utilities
11/12/2019	General HRA Premises	BES COMMERCIAL	442.93		2216 Electricity	Electric, Gas, Sanitary and Water Utilities
11/12/2019	Private Sector Leasing Scheme	E.ON ENERGY SOLUTIONS	90.16		2218 Gas	Electric, Gas, Sanitary and Water Utilities
11/12/2019	Food, Health & Safety	HILTON	4.17		2849 Other Contractual Services	HILTON HOTELS
11/12/2019	Mousehold Heath Conservators	ZAKS MOUSEHOLD	113.91		2682 Refreshments	Trailer Parks and Camp Grounds
11/12/2019	Mousehold Heath Conservators	MOBILEBITZ	8.33		2600 Clothing and Uniforms General	Radio Repair Shops
12/12/2019	Active Hours	PAYPAL BRIDGECOURT	138.00		2832 Projects	Professional Services ( Not Elsewhere Defined)
12/12/2019	Active Hours	SP PARTY PACKS	12.29		2832 Projects	Computer Software Stores
12/12/2019	Active Hours	ETSY.COM - TRENDYCRAFT	32.00		2832 Projects	Miscellaneous Apparel and Accessory Shops
12/12/2019	Active Hours	ETSY.COM - MULTIPLE SH	72.00		2832 Projects	Miscellaneous Apparel and Accessory Shops
12/12/2019	Active Hours	WWW.SOLENTPLASTICS.CO	47.77		2832 Projects	Business Services, Not Elsewhere Classified
12/12/2019	Mail Handling Team	WWW.BANNERUK.COM	540.40		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
12/12/2019	City Hall	B & Q 1277	160.00		2650 Loose Furniture & Fittings	Home Supply Warehouse Stores
12/12/2019	City Hall	B & Q 1277	160.00		2650 Loose Furniture & Fittings	Home Supply Warehouse Stores
12/12/2019	City Hall	B & Q 1277	160.00		2650 Loose Furniture & Fittings	Home Supply Warehouse Stores
12/12/2019	City Hall	THORNS	206.22		2226 Fixed Furniture/Fittings	Hardware Stores
12/12/2019	Caretakers - Apprentices	LAMBERTS NORWICH	49.00		2600 Clothing and Uniforms General	Plumbing and Heating Equipment and Supplies
12/12/2019	Community Enabling	WWW.NISBETS.COM	42.00		2832 Projects	Direct Marketing – Catalog Merchant

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12/12/2019	Balance Sheet	BEN BURGESS GARDEN	306.00		8132 Norwich Fringe Project	Nurseries – Lawn and Garden Supply Store
12/12/2019	Mousehold Heath Conservators	ZAKS MOUSEHOLD	88.40		2682 Refreshments	Trailer Parks and Camp Grounds
13/12/2019	Integrated Waste Management	THORNS	4.58		2624 Promotions & Publicity	Hardware Stores
13/12/2019	Environmental Strategy	AMZNMKTPLACE	49.22		2725 Grants - Special Projects	Miscellaneous and Specialty Retail Stores
13/12/2019	HRA Capital Expenditure	WWW.JCTLTD.CO.UK	64.67		5181 Structural	Book Stores
13/12/2019	HRA Capital Expenditure	WWW.JCTLTD.CO.UK	64.67		5181 Structural	Book Stores
13/12/2019	Fringe Project	THE COTTAGE	350.00		2681 Hospitality	Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques
13/12/2019	Balance Sheet	BUSSEYS	102.00		8132 Norwich Fringe Project	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
15/12/2019	Active Hours	WWW.THERANGE.CO.UK	33.29		2832 Projects	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
15/12/2019	Norman Centre, Bignold Road	WWW.PHS.CO.UK	18.00		2751 General Provisions Purchases	Business Services, Not Elsewhere Classified
15/12/2019	Communications Team	AMZN MKTP UK QQ2FF4NH5	7.07		2802 DPP Printing Costs	Book Stores
16/12/2019	Multi-Storey Car Parks	PAYPAL EBAY BULKBUYIN	12.46		2203 Cleaning Materials General	Chemicals and Allied Products, Not Elsewhere Classified
16/12/2019	Caretakers - Mobile	D.D. HEALTH & SAFETY S	87.60		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
16/12/2019	Caretakers - Static	D.D. HEALTH & SAFETY S	43.50		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
16/12/2019	City Hall	WWW.RAJAPACK.CO.UK	157.94		2203 Cleaning Materials General	Stationery Stores, Office and School Supply Stores
16/12/2019	Council Elections	THE NORWICH HOTEL	700.00		2849 Other Contractual Services	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
16/12/2019	Professional Finance	WWW.BANNERUK.COM	6.68		2802 DPP Printing Costs	Stationery, Office Supplies, Printing, and Writing Paper
16/12/2019	Mail Handling Team	WWW.BANNERUK.COM	31.32		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
16/12/2019	Neighbourhood Operations	WWW.BANNERUK.COM	22.48		2832 Projects	Stationery, Office Supplies, Printing, and Writing Paper
16/12/2019	Open Spaces	A C LEIGH	28.80		2658 Equipment - Purchase	Protective and Security Services – Including Armored Cars and Guard Dogs
17/12/2019	Food, Health & Safety	CHARTERED INSTITUTE OF	400.00		2849 Other Contractual Services	Charitable and Social Service Organizations
17/12/2019	Homelessness	SPIXWORTH MOTEL	3,850.00		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/12/2019	Homelessness	SPIXWORTH MOTEL	4,080.00		2590 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/12/2019	Systems Support	GREATER ANGLIA TRAINS	113.50		2422 Staff Travelling Expenses	Passenger Railways
17/12/2019	Civic Expenses	NORFOLK COUNTY COUNCIL	3.33		2613 Events Costs	Government Services ( Not Elsewhere Classified)
17/12/2019	Neighbourhood Services	NORWICH CITY COUNCIL	684.57		2687 Compensation to Tenants	Government Services ( Not Elsewhere Classified)

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17/12/2019	Neighbourhood Services	NORWICH CITY COUNC	684.00		2687 Compensation to Tenants	Government Services ( Not Elsewhere Classified)
17/12/2019	Neighbourhood Services	SPIXWORTH MOTEL	245.00		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/12/2019	Fringe Project	SHELL & WAITROSE	3.58		2681 Hospitality	Service Stations ( with or without ancillary services)
17/12/2019	Active Hours	AMAZON.CO.UK 844KO1A05	36.36		2624 Promotions & Publicity	Direct Marketing – Not Elsewhere Classified
17/12/2019	Sport & Leisure Development	NORSE EASTERN	672.00		2710 Specialist Supplies	Fast Food Restaurants
17/12/2019	Unallocated Costs	SERVICE POINT	36.14		2802 DPP Printing Costs	Miscellaneous Publishing and Printing
17/12/2019	Policy & Performance	ARGOS RETAIL GROUP	35.99		2725 Grants - Special Projects	Discount Stores
17/12/2019	Food, Health & Safety	GIFFGAFF	5.00		2849 Other Contractual Services	Fax services, Telecommunication Services
17/12/2019	Food, Health & Safety	GIFFGAFF	5.00		2849 Other Contractual Services	Fax services, Telecommunication Services
18/12/2019	Council Tax Admin	SOUTHEND COUNTY	229.50		2803 Legal Expenses	Fines
18/12/2019	Environmental Strategy	WWW.GLASDON.COM	184.06		2725 Grants - Special Projects	Business Services, Not Elsewhere Classified
18/12/2019	Commissioning	PENTLAND PLANTS NURSER	137.60		2727 Grants - Main ex SLA's	Nurseries – Lawn and Garden Supply Store
18/12/2019	Tourist Information	CLVCLIPPINGMAGIC.COM	2.61		2652 Office Equip/Machines Reps/Mtc	Computers, Computer Peripheral Equipment, Software
18/12/2019	Neighbourhood Services	GO OUTDOORS	75.00		2600 Clothing and Uniforms General	Sporting Goods Stores
18/12/2019	Sheltered Housing	WILKO RETAIL LIMITED	6.25		2157 Special Items	Misc. General Merchandise
18/12/2019	Sheltered Housing	ARGOS LTD	7.50		2157 Special Items	Discount Stores
18/12/2019	Neighbourhood Services	HI NORWICH RECEPTE	466.67		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/12/2019	Neighbourhood Services	HI NORWICH RECEPTE	50.00		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
18/12/2019	Fringe Project	D.D. HEALTH & SAFETY S	150.00		2600 Clothing and Uniforms General	Miscellaneous Apparel and Accessory Shops
18/12/2019	Active Hours	AMZNMKTPLACE AMAZON.C	28.95		2624 Promotions & Publicity	Miscellaneous and Specialty Retail Stores
18/12/2019	Neighbourhood Operations	STAPLES.CO.UK	6.00		2832 Projects	Stationery Stores, Office and School Supply Stores
18/12/2019	Mail Handling Team	WWW.BANNERUK.COM	7.03		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
18/12/2019	Mail Handling Team	WWW.BANNERUK.COM	12.37		2711 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
18/12/2019	Sheltered Housing	ANGLIAN WATER	158.77		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/12/2019	Sheltered Housing	WWW.ANGLIANWATERBU	115.05		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/12/2019	Sheltered Housing	WWW.ANGLIANWATERBU	126.73		2284 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities



Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary and purpose of the expenditure	Merchant Category
18/12/2019	Neighbourhood Services	HI NORWICH RECEP	416.67		2687 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
19/12/2019	Environmental Protection	GRADKO INTERNATIONAL	24.90		2849 Other Contractual Services	Electrical Parts and Equipment
19/12/2019	Neighbourhood Services	A C LEIGH	29.75		2687 Compensation to Tenants	Protective and Security Services – Including Armored Cars and Guard Dogs
19/12/2019	Norman Centre, Bignold Road	ASDA SUPERSTORE	4.00		2682 Refreshments	Grocery Stores, Supermarkets
19/12/2019	Sheltered Housing Tenancy Mgt	ARGOS LTD	16.65		2226 Fixed Furniture/Fittings	Discount Stores
19/12/2019	Fringe Project	NORSE EASTERN	56.40		2237 Trade Waste	Fast Food Restaurants
19/12/2019	Norfolk Strategic Framework	GREATER ANGLIA TRAINS	19.60		2422 Staff Travelling Expenses	Passenger Railways
19/12/2019	On & Off Street Enforcement	THE POST OFFICE	4.00		2658 Equipment - Purchase	Postal Services – Government Only
20/12/2019	Private Sector Leasing Scheme	ARGOS LTD	14.99		2103 General Repairs & Mtce	Discount Stores
20/12/2019	Private Sector Leasing Scheme	A C LEIGH	9.25		2103 General Repairs & Mtce	Protective and Security Services – Including Armored Cars and Guard Dogs
20/12/2019	Food, Health & Safety	AMZNMKTPLACE	14.16		2849 Other Contractual Services	Miscellaneous and Specialty Retail Stores
20/12/2019	Homelessness	SAINSBURYS LOC4359	16.67		2590 Homelessness	Grocery Stores, Supermarkets
20/12/2019	Neighbourhood Services	GO OUTDOORS	58.33		2600 Clothing and Uniforms General	Sporting Goods Stores
20/12/2019	City Hall	SAFETYNETSO	32.50		2711 Stationery	Advertising Services
20/12/2019	Neighbourhood Services	MOUNTAIN WAREHOUSE	27.07		2600 Clothing and Uniforms General	Men's and Women's Clothing Stores
20/12/2019	Neighbourhood Operations	STAPLES.CO.UK	7.20		2832 Projects	Stationery Stores, Office and School Supply Stores
20/12/2019	Personnel Services	WWW.BANNERUK.COM	8.83		2614 Postages General	Stationery, Office Supplies, Printing, and Writing Paper
20/12/2019	Environmental Protection	GREATER ANGLIA TRAINS	186.80		2451 Travel - Reconnections	Passenger Railways
20/12/2019	Environmental Protection	GREATER ANGLIA TRAINS	186.80		2451 Travel - Reconnections	Passenger Railways
20/12/2019	Planning Management Account	WWW.CIEEM.NET	160.00		2684 Staff Conference & Course Fees	Management, Consulting, and Public Relations Services
20/12/2019	Head of Neighbourhood Housing	WH SMITH	14.09		2750 Miscellaneous Supplies	News Dealers and Newsstands
20/12/2019	Neighbourhood Services	PREMIER INN	189.58		2687 Compensation to Tenants	Hotels/Motels/Inns/Resorts
21/12/2019	On & Off Street Enforcement	EFOLDI	55.98		2600 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
21/12/2019	Food, Health & Safety	AMZNMKTPLACE	28.32		2849 Other Contractual Services	Miscellaneous and Specialty Retail Stores
21/12/2019	Communications Team	ADOBE CREATIVE CLOUD	41.62		2621 Software Packages Purchase	Computer Software Stores
21/12/2019	Communications Team	ADOBE CREATIVE CLOUD	41.62		2621 Software Packages Purchase	Computer Software Stores

<b>Date of Transaction</b>	<b>Department</b>	<b>Beneficiary</b>	<b>Amount</b>	<b>VAT that cannot be recovered</b>	<b>Summary and purpose of the expenditure</b>	<b>Merchant Category</b>
23/12/2019	Professional Finance	GREATER ANGLIA TRAINS	179.70		2021 Training Initiatives	Passenger Railways
23/12/2019	Open Spaces	DONG ENERGY SALES (UK)	132.00		2658 Equipment - Purchase	Petroleum and Petroleum Products
24/12/2019	Food, Health & Safety	PUBLIC HEALTH ENGLAND	210.00		2849 Other Contractual Services	Medical Services and Health Practitioners (Not Elsewhere Classified)
24/12/2019	Neighbourhood Services	SQ CUSTOM MOVERS	229.17		2687 Compensation to Tenants	General Contractors-Residential and Commercial
24/12/2019	Neighbourhood Services	SQ CUSTOM MOVERS	229.17		2687 Compensation to Tenants	General Contractors-Residential and Commercial
26/12/2019	Caretakers - Static	AMAZON.CO.UK	20.82		2664 Cleaning Equipment Purchases	Direct Marketing – Not Elsewhere Classified
26/12/2019	Caretakers - Static	AMAZON.CO.UK VP3978895	20.82		2664 Cleaning Equipment Purchases	Direct Marketing – Not Elsewhere Classified