

Procurement card transactions - January 2015

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
15/01/2015	Strategy, people & neighbourhoods	Amazon EU	£12.99	£0.00	Events Costs 3646	Direct Marketing – Not Elsewhere Classified
26/01/2015	Strategy, people & neighbourhoods	THORNS DIY THANK YOU	£10.99	£0.00	Events Costs 3646	Hardware Stores
28/01/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	£3.25	£0.00	Events Costs 3646	Book Stores
10/01/2015	Regeneration & development	DD HEALTH &	£58.38	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
15/01/2015	Regeneration & development	NCH OFC FNTR&STAT SUPP	£39.98	£0.00	Equipment - Purchase 3370	Stationery Stores, Office and School Supply Stores
19/01/2015	Regeneration & development	DD HEALTH &	£56.70	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
23/01/2015	Business relationship management and democracy	GREATRANGLIA.CO.UK	£150.00	£0.00	Staff Travelling Expenses 3075	Passenger Railways
27/01/2015	Regeneration & development	GREATRANGLIA.CO.UK	£107.40	£0.00	Staff Travelling Expenses 3075	Passenger Railways
28/01/2015	Regeneration & development	SOUTH NORFOLK CNCL MOT	£126.00	£0.00	Expenditure for capital purposes on loans and other financial assistance	Government Services ( Not Elsewhere Classified)
13/01/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	£19.00	£0.00	Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
15/01/2015	Strategy, people & neighbourhoods	BUILDERS EQUIPMENT	£48.42	£0.00	Equipment - Purchase 3370	Lumber and Building Materials Stores
20/01/2015	Strategy, people & neighbourhoods	CURRYS	£49.99	£0.00	Specialist Supplies 3259	Electronic Sales
21/01/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	£124.00	£0.00	General Repairs & Maintenance 2100	Contractors – Special Trade, Not Elsewhere Classified
21/01/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	£250.00	£0.00	Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
21/01/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	£250.00	£0.00	Day to Day Reps (ES/Prop Grp) R100	Contractors – Special Trade, Not Elsewhere Classified
21/01/2015	Strategy, people & neighbourhoods	MEDWAY GALVANISING	£84.60	£0.00	Equipment - Purchase 3370	Metal Service Centers and Offices
21/01/2015	Strategy, people & neighbourhoods	TP NORWICH NORTH	£25.92	£0.00	Equipment - Purchase 3370	Lumber and Building Materials Stores
20/01/2015	Strategy, people & neighbourhoods	Amazon Mktplce EU-UK	£8.50	£0.00	Books/Maps/Leaflets	Book Stores
20/01/2015	Strategy, people & neighbourhoods	TESCO STORES 2948	£1.00	£0.00	Refreshments 3804	Grocery Stores, Supermarkets
19/01/2015	Strategy, people & neighbourhoods	WWW.HPA.ORG.UK	£100.00	£0.00	Training Initiatives 1923	Miscellaneous Publishing and Printing
26/01/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	£73.50	£0.00	Salaries Chief Officers 1401	Book Stores
28/01/2015	Regeneration & development	DD HEALTH &	£184.80	£0.00	Training Initiatives 1923	Miscellaneous and Specialty Retail Stores
28/01/2015	Regeneration & development	DD HEALTH &	£11.52	£0.00	Salaries Chief Officers 1401	Miscellaneous and Specialty Retail Stores
29/01/2015	Regeneration & development	Amazon UK Marketplace	£43.99	£0.00	Salaries Chief Officers 1401	Book Stores
28/01/2015	Communications, customers & culture	HOTEL CARDINAL	£1,013.40	£0.00	Staff Travelling Expenses 3075	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/01/2015	Strategy, people & neighbourhoods	Amazon EU	£127.34	£0.00	Office Equip/Machines Purchase 3220	Direct Marketing – Not Elsewhere Classified
07/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£135.13	£0.00	Office Equip/Machines Purchase 3220	Miscellaneous and Specialty Retail Stores
07/01/2015	Business relationship management and democracy	TRAINLINE.COM	£54.57	£0.00	Subscriptions	Passenger Railways
07/01/2015	Business relationship management and democracy	TRFSA THOMSONREUTERS	£173.80	£0.00	Staff Travelling Expenses 3075	Professional Services ( Not Elsewhere Defined)
29/01/2015	Business relationship management and democracy	TRAINLINE.COM	£58.34	£0.00	Staff Travelling Expenses 3075	Passenger Railways
07/01/2015	Business relationship management and democracy	GREATRANGLIA.CO.UK	£117.70	£0.00	Staff Travelling Expenses 3075	Passenger Railways
15/01/2015	Business relationship management and democracy	NATIONALGRID.COM	£681.72	£0.00	Expenditure for capital purposes on loans and other financial assistance	Household Appliance Stores
20/01/2015	Business relationship management and democracy	CAMPBELL ASSOCIATE	£577.54	£0.00	Training Initiatives 1923	Industrial Supplies, Not Elsewhere Classified
20/01/2015	Business relationship management and democracy	WWW.CIPS.ORG	£95.88	£0.00	Staff Subsistence 3801	Membership Organizations ( Not Elsewhere Classified)
21/01/2015	Business relationship management and democracy	BUSSEYS	£3,036.36	£0.00	Op Lease Rentals Contract Hire 3062	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
08/01/2015	Communications, customers & culture	WP-STAMPS DIRECT L	£15.37	£0.00	Office Equip/Machines Purchase 3220	Stationery Stores, Office and School Supply Stores
05/01/2015	Regeneration & development	NORFOLK CHINA LTD	£119.40	£0.00	Events Costs 3646	Card Shops, Gift, Novelty, and Souvenir Shops
05/01/2015	Strategy, people & neighbourhoods	HOLIDAY INNS	£240.00	£0.00	Compensation to Tenants 3950	HOLIDAY INNS, HOLIDAY INN EXPRESS
06/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£78.84	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
12/01/2015	Strategy, people & neighbourhoods	HALFORDS 0821	£50.46	£0.00	Pool Car Direct Costs 3091	Bicycle Shops – Sales and Service
09/01/2015	Strategy, people & neighbourhoods	NATIONAL EXPRESS LIMITED	£18.80	£0.00	Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
09/01/2015	Strategy, people & neighbourhoods	NATIONAL EXPRESS LIMITED	£28.00	£0.00	Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
08/01/2015	Strategy, people & neighbourhoods	WIZZ AIR HUN920WZZI6CUXP	£16.99	£0.00	Travel - Reconnections	Airlines, Air Carriers ( not listed elsewhere)
22/01/2015	Strategy, people & neighbourhoods	GREATRANGLIA.CO.UK	£14.90	£0.00	Travel - Reconnections	Passenger Railways
28/01/2015	Strategy, people & neighbourhoods	GREATRANGLIA.CO.UK	£94.00	£0.00	Travel - Reconnections	Passenger Railways
12/01/2015	Business relationship management and democracy	GREATRANGLIA.CO.UK	£89.10	£0.00	Staff Travelling Expenses 3075	Passenger Railways
20/01/2015	Business relationship management and democracy	SERCO EPC	£1,062.00	£0.00	Other Training Expenses 1916	Colleges, Junior Colleges, Universities, and Professional Schools
26/01/2015	Business relationship management and democracy	WWW.ORDNANCESURVEY.CO.	£120.00	£0.00	Licences 3979	Direct Marketing – Catalog Merchant
26/01/2015	Business relationship management and democracy	WWW.THEDX.CO.UK	£600.00	£0.00	Postages General 3702	Courier Services – Air or Ground, Freight forwarders
28/01/2015	Business relationship management and democracy	NORWICH CAR HIRE	£25.80	£0.00	Staff Travelling Expenses 3075	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
07/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£59.05	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
05/01/2015	Communications, customers & culture	JOHNSONS 1862	£59.75	£0.00	Events Costs 3646	Dry Cleaners
15/01/2015	Communications, customers & culture	GROUND	£4.50	£0.00	Events Costs 3646	Eating places and Restaurants
13/01/2015	Regeneration & development	DD HEALTH &	£37.00	£0.00	Specialist Supplies 3259	Miscellaneous and Specialty Retail Stores
07/01/2015	Communications, customers & culture	SURVEYMONKEY.COM	£250.00	£0.00	Software Packages Maintenance 3765	Computer Network Services
07/01/2015	Communications, customers & culture	NORFOLK-CHAMBER	£30.00	£0.00	Other Equipment and Tools 3389	Management, Consulting, and Public Relations Services
09/01/2015	Communications, customers & culture	BT CONFERENCING	£8.34	£0.00	Training Initiatives 1923	Fax services, Telecommunication Services
23/01/2015	Communications, customers & culture	MAKRO SELF SERVICE NORWIC	£39.82	£0.00	Refreshments 3804	Wholesale Clubs
23/01/2015	Communications, customers & culture	SAINSBURY'S S/MKT	£29.25	£0.00	Refreshments 3804	Grocery Stores, Supermarkets
09/01/2015	Communications, customers & culture	WWW.FLYBE.CODX7W4E	£106.25	£0.00	Staff Travelling Expenses 3075	Airlines, Air Carriers ( not listed elsewhere)
22/01/2015	Communications, customers & culture	TRAVELODGE WEBSITE	£97.00	£0.00	Staff Subsistence 3801	TRAVELODGE
22/01/2015	Communications, customers & culture	TRAVELODGE WEBSITE	£85.65	£0.00	Staff Subsistence 3801	TRAVELODGE
14/01/2015	Strategy, people & neighbourhoods	PC WORLD	£44.98	£0.00	Fridges & Cookers Renewals 3321	Computer Software Stores
13/01/2015	Regeneration & development	ARGOS	£19.99	£0.00	External Fees	Discount Stores
14/01/2015	Regeneration & development	WWW.HPC PUBLISHING.CO.	£144.00	£0.00	Subscriptions	Quick Copy, Reproduction and Blueprinting Services

19/01/2015	Regeneration & development	THORNS DIY THANK YOU	£14.98	£0.00	Internal Fees	Hardware Stores
20/01/2015	Regeneration & development	Amazon Mktplce EU-UK	£93.54	£0.00	Specialist Supplies 3259	Book Stores
23/01/2015	Regeneration & development	TRAINLINE.COM	-£30.50	£0.00	Staff Travelling Expenses 3075	Passenger Railways
23/01/2015	Regeneration & development	TRAINLINE.COM	-£3.00	£0.00	Staff Travelling Expenses 3075	Passenger Railways
06/01/2015	Strategy, people & neighbourhoods	AC LEIGH (NORWICH) LTD	£5.40	£0.00	Fixed Furniture/Fittings 2861	Contractors – Special Trade, Not Elsewhere Classified
06/01/2015	Strategy, people & neighbourhoods	R.P.COLMAN AND CO.LTD	£35.17	£0.00	Fixed Furniture/Fittings 2861	Stationery Stores, Office and School Supply Stores
07/01/2015	Strategy, people & neighbourhoods	HOMEBASE LTD 059	£8.54	£0.00	Stationery	Lumber and Building Materials Stores
12/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£124.68	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
14/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£21.06	£0.00	Cleaning Materials General 2870	Miscellaneous and Specialty Retail Stores
15/01/2015	Strategy, people & neighbourhoods	HUGH CRANE C E LTD	£58.03	£0.00	Cleaning Equipment Purchases 3400	Cleaning and Maintenance, Janitorial Services
07/01/2015	Strategy, people & neighbourhoods	HOLIDAY INNS	£75.00	£0.00	Compensation to Tenants 3950	HOLIDAY INNS, HOLIDAY INN EXPRESS
08/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£82.08	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
06/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£23.90	£0.00	Staff Travelling Expenses 3075	Passenger Railways
07/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£34.15	£0.00	Staff Travelling Expenses 3075	Passenger Railways
07/01/2015	Communications, customers & culture	WP-STAMPS DIRECT L	£16.07	£0.00	Office Equip/Machines Purchase 3220	Stationery Stores, Office and School Supply Stores
07/01/2015	Communications, customers & culture	WP-STAMPS DIRECT L	£88.42	£0.00	Books/Maps/Leaflets	Stationery Stores, Office and School Supply Stores
08/01/2015	Communications, customers & culture	JAROLD THE STORE	£7.49	£0.00	Stationery	Stationery Stores
08/01/2015	Communications, customers & culture	RYMAN 1183	£26.97	£0.00	Stationery	Stationery Stores, Office and School Supply Stores
09/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£117.70	£0.00	Staff Travelling Expenses 3075	Passenger Railways
09/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£69.75	£0.00	Staff Travelling Expenses 3075	Passenger Railways
09/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£99.70	£0.00	Staff Travelling Expenses 3075	Passenger Railways
12/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£69.75	£0.00	Members Travelling Expenses 3070	Passenger Railways
12/01/2015	Communications, customers & culture	WP-STAMPS DIRECT L	£9.40	£0.00	Equipment - Purchase 3370	Stationery Stores, Office and School Supply Stores
13/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£69.75	£0.00	Staff Travelling Expenses 3075	Passenger Railways
13/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£69.75	£0.00	Members Travelling Expenses 3070	Passenger Railways
13/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£118.50	£0.00	Members Travelling Expenses 3070	Passenger Railways
13/01/2015	Communications, customers & culture	WP-STAMPS DIRECT L	£20.02	£0.00	Members Travelling Expenses 3070	Stationery Stores, Office and School Supply Stores
15/01/2015	Communications, customers & culture	Amazon Mktplce EU-UK	£8.86	£0.00	Staff Travelling Expenses 3075	Miscellaneous and Specialty Retail Stores
15/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£69.75	£0.00	Staff Travelling Expenses 3075	Passenger Railways
15/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£157.70	£0.00	Staff Travelling Expenses 3075	Passenger Railways
15/01/2015	Communications, customers & culture	HUSSEY KNIGHTS LTD	£81.00	£0.00	Members Travelling Expenses 3070	Stationery Stores, Office and School Supply Stores
15/01/2015	Communications, customers & culture	WP-STAMPS DIRECT L	£5.42	£0.00	Staff Travelling Expenses 3075	Stationery Stores, Office and School Supply Stores
16/01/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	£14.36	£0.00	Staff Travelling Expenses 3075	Miscellaneous and Specialty Retail Stores
16/01/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	£4.93	£0.00	Stationery	Miscellaneous and Specialty Retail Stores
16/01/2015	Communications, customers & culture	WP-STAMPS DIRECT L	£7.10	£0.00	Stationery	Stationery Stores, Office and School Supply Stores
20/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£90.00	£0.00	Staff Travelling Expenses 3075	Passenger Railways
20/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£37.80	£0.00	Staff Travelling Expenses 3075	Passenger Railways
20/01/2015	Communications, customers & culture	RYMAN 1183	£25.98	£0.00	Staff Travelling Expenses 3075	Stationery Stores, Office and School Supply Stores
22/01/2015	Communications, customers & culture	HUSSEY KNIGHTS LTD	£259.20	£0.00	Miscellaneous Other 3999	Stationery Stores, Office and School Supply Stores
23/01/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	£387.90	£0.00	Stationery	Miscellaneous and Specialty Retail Stores
26/01/2015	Communications, customers & culture	Amazon UK Marketplace	£13.99	£0.00	Stationery	Miscellaneous and Specialty Retail Stores
26/01/2015	Communications, customers & culture	Amazon UK Retail	£11.95	£0.00	Office Equip/Machines Reps/Mtc 3221	Direct Marketing – Not Elsewhere Classified
26/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£58.20	£0.00	Staff Travelling Expenses 3075	Passenger Railways
26/01/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	£45.61	£0.00	Stationery	Miscellaneous and Specialty Retail Stores
27/01/2015	Communications, customers & culture	Amazon Svcs Europe,SAR	£7.77	£0.00	Stationery	Book Stores
27/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	-£59.75	£0.00	Members Travelling Expenses 3070	Passenger Railways
27/01/2015	Communications, customers & culture	PAPERSTONE	£190.76	£0.00	Members Travelling Expenses 3070	Stationery Stores, Office and School Supply Stores
29/01/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	£68.71	£0.00	Other Contractual Services 4102	Miscellaneous and Specialty Retail Stores
20/01/2015	Strategy, people & neighbourhoods	W M MORRISON PLC	£104.70	£0.00	Events Costs 3646	Grocery Stores, Supermarkets
16/01/2015	Strategy, people & neighbourhoods	THORNS DIY THANK YOU	£7.83	£0.00	Fixed Furniture/Fittings 2861	Hardware Stores
07/01/2015	Strategy, people & neighbourhoods	HALFORDS 0821	£61.96	£0.00	Stationery	Bicycle Shops – Sales and Service
16/01/2015	Chief executive	WWW.FLYBE.CO/CN2EYJ	£318.63	£0.00	Staff Travelling Expenses 3075	Airlines, Air Carriers ( not listed elsewhere)
07/01/2015	Strategy, people & neighbourhoods	ARGOS	£69.99	£0.00	Clothing and Uniforms General 3550	Discount Stores
09/01/2015	Communications, customers & culture	ASDA SUPERSTORE	£9.00	£0.00	Refreshments 3804	Grocery Stores, Supermarkets
05/01/2015	Regeneration & development	THE FORUM (NORWICH)	£3.40	£0.00	Norwich Urban Fringe C.M.P.	Theatrical Producers (Except Motion Pictures), Ticket Agencies
05/01/2015	Regeneration & development	AKS SKIP HIRE SERVICES	£144.00	£0.00	Norwich Urban Fringe C.M.P.	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
07/01/2015	Regeneration & development	WAITROSE 662	£17.22	£0.00	Norwich Urban Fringe C.M.P.	Grocery Stores, Supermarkets
13/01/2015	Regeneration & development	NORWICH BUILDBASE	£31.61	£0.00	Norwich Urban Fringe C.M.P.	Lumber and Building Materials Stores
13/01/2015	Regeneration & development	POST OFFICE COUNTER	£5.65	£0.00	Norwich Urban Fringe C.M.P.	Postal Services – Government Only
14/01/2015	Regeneration & development	THE FORUM (NORWICH)	£5.10	£0.00	Norwich Urban Fringe C.M.P.	Theatrical Producers (Except Motion Pictures), Ticket Agencies
14/01/2015	Regeneration & development	WWW.ASP-HOST.CO.UK	£45.00	£0.00	Norwich Urban Fringe C.M.P.	Direct Marketing – Inbound Teleservices Merchant
20/01/2015	Regeneration & development	SAINSBURYS PETROL	£15.18	£0.00	Norwich Urban Fringe C.M.P.	Service Stations ( with or without ancillary services)
22/01/2015	Regeneration & development	NORWICH BUILDBASE	£18.11	£0.00	Norwich Urban Fringe C.M.P.	Lumber and Building Materials Stores
27/01/2015	Regeneration & development	ANGLIAN HEALTH & S	£112.50	£0.00	Norwich Urban Fringe C.M.P.	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
29/01/2015	Regeneration & development	PREMIER 14262	£8.21	£0.00	Norwich Urban Fringe C.M.P.	Grocery Stores, Supermarkets
12/01/2015	Regeneration & development	WILKO RETAIL LIMIT	£20.00	£0.00	Loose Furniture & Fittings 3210	Household Appliance Stores
14/01/2015	Regeneration & development	WWW.NISBETS.COM	£95.98	£0.00	Loose Furniture & Fittings 3210	Direct Marketing – Catalog Merchant
19/01/2015	Regeneration & development	SETON	£67.80	£0.00	Loose Furniture & Fittings 3210	Durable Goods, Not Elsewhere Classified
21/01/2015	Regeneration & development	FIRSTAID4LESS.CO.UK	£13.14	£0.00	Loose Furniture & Fittings 3210	Miscellaneous and Specialty Retail Stores
22/01/2015	Regeneration & development	Amazon Mktplce EU-UK	£2.99	£0.00	Pool Car Direct Costs 3091	Book Stores
22/01/2015	Regeneration & development	Amazon EU	£5.28	£0.00	Pool Car Direct Costs 3091	Direct Marketing – Not Elsewhere Classified

22/01/2015	Regeneration & development	Amazon EU	£5.28	£0.00	Pool Car Direct Costs 3091	Direct Marketing – Not Elsewhere Classified
22/01/2015	Regeneration & development	Amazon EU	£2.64	£0.00	Pool Car Direct Costs 3091	Direct Marketing – Not Elsewhere Classified
16/01/2015	Strategy, people & neighbourhoods	THORNS DIY THANK YOU	£13.35	£0.00	Other Equipment and Tools 3389	Hardware Stores
21/01/2015	Strategy, people & neighbourhoods	YORKSURVEY.CO.UK	£37.20	£0.00	Equipment - Purchase 3370	Architectural – Engineering and Surveying Services
08/01/2015	Strategy, people & neighbourhoods	TESCO STORE 2948	£7.36	£0.00	Staff Subsistence 3801	Grocery Stores, Supermarkets
12/01/2015	Strategy, people & neighbourhoods	A & W CUSHION LTD	£46.80	£0.00	Equipment - Purchase 3370	Lumber and Building Materials Stores
19/01/2015	Strategy, people & neighbourhoods	TOOLSTATION LTD	£17.75	£0.00	Equipment - Purchase 3370	Hardware Stores
23/01/2015	Strategy, people & neighbourhoods	TOOLSTATION LTD	£41.06	£0.00	Equipment - Purchase 3370	Hardware Stores
13/01/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201640970	£109.10	£0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
13/01/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201640970	£4.00	£0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
13/01/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201640970	£2.73	£0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
13/01/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201641000	£109.10	£0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
13/01/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201641000	£4.00	£0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
13/01/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201641000	£2.73	£0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
19/01/2015	Strategy, people & neighbourhoods	PAYPAL CLAIRE	£180.00	£0.00	Events Costs 3646	Charitable and Social Service Organizations
12/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£15.12	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
12/01/2015	Strategy, people & neighbourhoods	SLATER MENS/NORWICH	£40.00	£0.00	Clothing and Uniforms General 3550	Department Stores
19/01/2015	Strategy, people & neighbourhoods	J D SPORTS	£50.00	£0.00	Clothing and Uniforms General 3550	Sporting Goods Stores
05/01/2015	Strategy, people & neighbourhoods	SAUNDERSON SECURIT	£47.00	£0.00	Specialist Supplies 3259	Protective and Security Services – Including Armored Cars and Guard Dogs
14/01/2015	Strategy, people & neighbourhoods	TOUCAN HIRE SERVICES L	-£24.00	£0.00	ESA Environmentally Sensitive Areas Scheme	Lumber and Building Materials Stores
14/01/2015	Strategy, people & neighbourhoods	TOUCAN HIRE SERVICES L	£114.00	£0.00	ESA Environmentally Sensitive Areas Scheme	Lumber and Building Materials Stores
07/01/2015	Communications, customers & culture	ENGRAVERS WORLD	£21.49	£0.00	Lord Mayors hospitality 3808	Contractors – Special Trade, Not Elsewhere Classified
07/01/2015	Communications, customers & culture	TESCO STORE 2948	£15.30	£0.00	Lord Mayors hospitality 3808	Grocery Stores, Supermarkets
28/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	£41.60	£0.00	Staff Travelling Expenses 3075	Passenger Railways
28/01/2015	Communications, customers & culture	TRAVELODGE WEBSITE	£96.00	£0.00	Staff Travelling Expenses 3075	TRAVELODGE
07/01/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	£227.60	£0.00	Other Contractual Services 4102	Passenger Railways
12/01/2015	Strategy, people & neighbourhoods	SELF-SERVE TICKET	£24.00	£0.00	Other Contractual Services 4102	Passenger Railways
16/01/2015	Strategy, people & neighbourhoods	Amazon Mktplce EU-UK	£19.99	£0.00	Other Contractual Services 4102	Book Stores
16/01/2015	Strategy, people & neighbourhoods	CIEH	£380.00	£0.00	Other Contractual Services 4102	Membership Organizations ( Not Elsewhere Classified)
20/01/2015	Strategy, people & neighbourhoods	THE EMERGENCY PLAN	£50.00	£0.00	Other Contractual Services 4102	Membership Organizations ( Not Elsewhere Classified)
09/01/2015	Regeneration & development	GREATERANGLIA.CO.UK	£117.70	£0.00	Staff Travelling Expenses 3075	Passenger Railways
09/01/2015	Regeneration & development	GREATERANGLIA.CO.UK	£117.70	£0.00	Staff Travelling Expenses 3075	Passenger Railways
07/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£127.20	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
08/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£142.92	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
08/01/2015	Strategy, people & neighbourhoods	HALFORDS 0821	£33.97	£0.00	Clothing and Uniforms General 3550	Bicycle Shops – Sales and Service
17/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£30.96	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
13/01/2015	Strategy, people & neighbourhoods	HALFORDS 0821	£17.48	£0.00	Pool Car Direct Costs 3091	Bicycle Shops – Sales and Service
14/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£21.30	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£2.48	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£24.68	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£14.52	£0.00	Gas 2820	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	EDF ENERGY-DOM	£6.64	£0.00	Gas 2820	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	EDF ENERGY-DOM	£5.15	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	EDF ENERGY-DOM	£10.39	£0.00	Gas 2820	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	EDF ENERGY-DOM	£8.70	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
14/01/2015	Strategy, people & neighbourhoods	SOUTHERN ELECTRIC	£7.83	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
15/01/2015	Strategy, people & neighbourhoods	BRITISH GAS TRADIN	£37.30	£0.00	Gas 2820	Direct Marketing – Not Elsewhere Classified
15/01/2015	Strategy, people & neighbourhoods	OVO ENERGY	£40.62	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
15/01/2015	Strategy, people & neighbourhoods	SCOTTISH POWER	£7.92	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
15/01/2015	Strategy, people & neighbourhoods	THE RENEWABLE ENERGY C	£7.81	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
16/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£9.84	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
16/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£3.42	£0.00	Gas 2820	Electric, Gas, Sanitary and Water Utilities
16/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£11.52	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
16/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£7.57	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
21/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£21.16	£0.00	Gas 2820	Electric, Gas, Sanitary and Water Utilities
22/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£8.03	£0.00	Gas 2820	Electric, Gas, Sanitary and Water Utilities
22/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£95.89	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
26/01/2015	Strategy, people & neighbourhoods	BRITISH GAS TRADIN	£16.86	£0.00	Gas 2820	Direct Marketing – Not Elsewhere Classified
26/01/2015	Strategy, people & neighbourhoods	BRITISH GAS TRADIN	£13.16	£0.00	Gas 2820	Direct Marketing – Not Elsewhere Classified
26/01/2015	Strategy, people & neighbourhoods	BRITISH GAS TRADIN	£4.15	£0.00	Electricity 2810	Direct Marketing – Not Elsewhere Classified
26/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£10.01	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
26/01/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	£18.64	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
26/01/2015	Strategy, people & neighbourhoods	SOUTHERN ELECTRIC	£8.43	£0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
06/01/2015	Strategy, people & neighbourhoods	NORWICH CAR HIRE	£250.00	£0.00	Op Lease Rentals Contract Hire 3062	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
06/01/2015	Strategy, people & neighbourhoods	NORWICH CAR HIRE	£69.20	£0.00	Op Lease Rentals Contract Hire 3062	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
06/01/2015	Strategy, people & neighbourhoods	NORWICH CAR HIRE	£15.12	£0.00	Op Lease Rentals Contract Hire 3062	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
08/01/2015	Communications, customers & culture	ESPO	£113.22	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
13/01/2015	Communications, customers & culture	ESPO	£261.50	£0.00	DPP Printing Costs	Government Services ( Not Elsewhere Classified)
14/01/2015	Communications, customers & culture	ESPO	£46.32	£0.00	Stationery External 3576	Government Services ( Not Elsewhere Classified)
14/01/2015	Communications, customers & culture	ESPO	£44.34	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
15/01/2015	Communications, customers & culture	ESPO	£2.16	£0.00	Stationery	Government Services ( Not Elsewhere Classified)

15/01/2015	Communications, customers & culture	ESPO	£32.62	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
15/01/2015	Communications, customers & culture	ESPO	£8.16	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
20/01/2015	Communications, customers & culture	ESPO	£29.16	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
20/01/2015	Communications, customers & culture	ESPO	£16.09	£0.00	Sponsorship - Trees	Government Services ( Not Elsewhere Classified)
21/01/2015	Communications, customers & culture	ESPO	£38.68	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
27/01/2015	Communications, customers & culture	ESPO	-£31.78	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
27/01/2015	Communications, customers & culture	ESPO	£276.08	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
29/01/2015	Communications, customers & culture	ESPO	£21.68	£0.00	Cleaning Materials General 2870	Government Services ( Not Elsewhere Classified)
29/01/2015	Communications, customers & culture	ESPO	£16.44	£0.00	Stationery	Government Services ( Not Elsewhere Classified)
15/01/2015	Strategy, people & neighbourhoods	HUGH CRANE C E LTD	£250.00	£0.00	Cleaning Equipment Purchases 3400	Cleaning and Maintenance, Janitorial Services
19/01/2015	Strategy, people & neighbourhoods	DD HEALTH &	£128.70	£0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
08/01/2015	Strategy, people & neighbourhoods	B & Q	£32.78	£0.00	Clothing and Uniforms General 3550	Lumber and Building Materials Stores
07/01/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	£117.70	£0.00	Staff Travelling Expenses 3075	Passenger Railways
16/01/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	£132.40	£0.00	Staff Travelling Expenses 3075	Passenger Railways
28/01/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	£104.00	£0.00	Staff Travelling Expenses 3075	Passenger Railways
09/01/2015	Business relationship management and democracy	BRITISH GAS	£166.34	£0.00	Grants - Special Projects	Direct Marketing – Not Elsewhere Classified
09/01/2015	Business relationship management and democracy	E.ON ENERGY SOLUTIONS	£1,982.05	£0.00	Electricity Landlords Lighting 2813	Electric, Gas, Sanitary and Water Utilities
21/01/2015	Business relationship management and democracy	WWW.CIPS.ORG	£114.24	£0.00	Training Initiatives 1923	Membership Organizations ( Not Elsewhere Classified)
23/01/2015	Business relationship management and democracy	NORWICH BUILDBASE	£1,440.00	£0.00	Fixed Furniture/Fittings 2861	Lumber and Building Materials Stores
26/01/2015	Business relationship management and democracy	Amazon Svcs Europe,SAR	£36.43	£0.00	Training Initiatives 1923	Book Stores
28/01/2015	Business relationship management and democracy	WWW.FILMBANK.CO.UK	£150.00	£0.00	Grants - Special Projects	Motion Pictures and Video Tape Production and Distribution
28/01/2015	Business relationship management and democracy	WWW.SUTCLIFFEPLAY.CO.U	£25.54	£0.00	General Repairs & Maintenance 2100	Hardware Equipment and Supplies
05/01/2015	Business relationship management and democracy	GREATERANGLIA.CO.UK	£65.80	£0.00	Staff Travelling Expenses 3075	Passenger Railways
08/01/2015	Business relationship management and democracy	WILKO RETAIL LIMIT	£7.00	£0.00	Family Intervention (le Misc Other)	Household Appliance Stores
15/01/2015	Business relationship management and democracy	AKS SKIP HIRE SERVICES	£198.00	£0.00	Environmental Improvements 2616	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
23/01/2015	Business relationship management and democracy	HALFORDS 0821	£20.99	£0.00	Specialist Supplies 3259	Bicycle Shops – Sales and Service
26/01/2015	Business relationship management and democracy	AKS SKIP HIRE SERVICES	£198.00	£0.00	Environmental Improvements 2616	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
27/01/2015	Business relationship management and democracy	SAINSBURY'S S/MKT	£22.24	£0.00	Entertainment Council Guests 5120	Grocery Stores, Supermarkets
23/01/2015	Regeneration & development	KENT BLAXILL AND C	£123.92	£0.00	Loose Furniture & Fittings 3210	Lumber and Building Materials Stores
23/01/2015	Regeneration & development	KENT BLAXILL AND C	£20.09	£0.00	Loose Furniture & Fittings 3210	Lumber and Building Materials Stores
28/01/2015	Regeneration & development	AC LEIGH (NORWICH) LTD	£157.67	£0.00	Loose Furniture & Fittings 3210	Contractors – Special Trade, Not Elsewhere Classified
06/01/2015	Strategy, people & neighbourhoods	MOBYMEMORY.CO.UK	£85.96	£0.00	Equipment - Purchase 3370	Electrical Parts and Equipment
15/01/2015	Strategy, people & neighbourhoods	B & Q	£21.04	£0.00	Equipment - Purchase 3370	Lumber and Building Materials Stores
15/01/2015	Strategy, people & neighbourhoods	B & Q	£128.96	£0.00	Equipment - Purchase 3370	Lumber and Building Materials Stores
20/01/2015	Strategy, people & neighbourhoods	B & Q	£8.23	£0.00	Equipment - Purchase 3370	Lumber and Building Materials Stores
12/01/2015	Communications, customers & culture	PAPERCHASE	£73.50	£0.00	Grants - Special Projects	Card Shops, Gift, Novelty, and Souvenir Shops
14/01/2015	Communications, customers & culture	POUNDLAND	£7.00	£0.00	Projects	Discount Stores
20/01/2015	Communications, customers & culture	WWW.SOLOPRESS.COM	£96.00	£0.00	Grants - Special Projects	Miscellaneous Publishing and Printing
28/01/2015	Strategy, people & neighbourhoods	THE EMERGENCY PLAN	£20.00	£0.00	Subscriptions	Membership Organizations ( Not Elsewhere Classified)
16/01/2015	Strategy, people & neighbourhoods	GO OUTDOORS	£59.98	£0.00	General Repairs & Maintenance 2100	Sports Apparel, Riding Apparel Stores
13/01/2015	Regeneration & development	AC LEIGH (NORWICH) LTD	£40.94	£0.00	Loose Furniture & Fittings 3210	Contractors – Special Trade, Not Elsewhere Classified
19/01/2015	Regeneration & development	JARROLD THE STORE	£8.50	£0.00	Loose Furniture & Fittings 3210	Department Stores
09/01/2015	Strategy, people & neighbourhoods	THE SURREY WILDLIF	£250.00	£0.00	Special Maintenance City Works 2605	Charitable and Social Service Organizations
12/01/2015	Strategy, people & neighbourhoods	THE SURREY WILDLIF	£200.00	£0.00	Special Maintenance City Works 2605	Charitable and Social Service Organizations