Procurement card transactions - February 2015

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
04/02/2015	Regeneration & development	EB NORWICH AMBASSADOR	œ150.00	œ0.00	Other Training Expenses 1916	Business Services, Not Elsewhere Classified
14/02/2015	Regeneration & development	EB NORWICH AMBASSADOR	œ50.00	œ0.00	Other Training Expenses 1916	Business Services, Not Elsewhere Classified
17/02/2015	Regeneration & development	EB NORWICH AMBASSADOR	œ100.00	œ0.00	Other Training Expenses 1916	Business Services, Not Elsewhere Classified
20/02/2015	Regeneration & development	Amazon Svcs Europe, SAR	œ99.99	œ0.00	Clothing and Uniforms General 3550	Book Stores
20/02/2015	Regeneration & development	Amazon Svcs Europe,SAR	œ53.99	œ0.00	Clothing and Uniforms General 3550	Book Stores
25/02/2015	Regeneration & development	WH SMITH	œ29.98	œ0.00	Equipment - Purchase 3370	News Dealers and Newsstands
25/02/2015	Strategy, people & neighbourhoods	TESCO STORE 2948	œ2.50	œ0.00	Events Costs 3646	Grocery Stores, Supermarkets
03/02/2015	Regeneration & development	BLK Crisis Thank You	œ50.00	œ0.00	Staff Travelling Expenses 3075	Charitable and Social Service Organizations
03/02/2015	Regeneration & development	GREATERANGLIA.CO.UK	œ118.50	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
03/02/2015	Strategy, people & neighbourhoods	BUILDERS EQUIPMENT	œ29.87	œ0.00	Equipment - Purchase 3370	Lumber and Building Materials Stores
03/02/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	œ145.76	œ0.00	Equipment - Purchase 3370	Contractors ? Special Trade, Not Elsewhere Classified
17/02/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	œ22.79	œ0.00	Equipment - Purchase 3370	Contractors ? Special Trade, Not Elsewhere Classified
18/02/2015	Strategy, people & neighbourhoods	FW HALL & SON LIMITED	œ75.07	œ0.00	Equipment - Purchase 3370	Industrial Supplies, Not Elsewhere Classified
18/02/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	œ68.40	œ0.00	Clothing and Uniforms General 3550	Contractors ? Special Trade, Not Elsewhere Classified
18/02/2015	Strategy, people & neighbourhoods	MACHINE MART LTD	œ28.78	œ0.00	General Repairs & Maintenance 2100	Household Appliance Stores
20/02/2015	Strategy, people & neighbourhoods	LAMBERTS/NORWICH/LTD	œ4.80	œ0.00	Equipment - Purchase 3370	Contractors ? Special Trade, Not Elsewhere Classified
05/02/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	œ105.70	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
25/02/2015	Strategy, people & neighbourhoods	THORNS DIY THANK YOU	œ12.96	œ0.00	Other Training Expenses 1916	Hardware Stores
03/02/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	œ62.50	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
16/02/2015	Strategy, people & neighbourhoods	CHART INST OF ENV	œ23.00	œ0.00	Other Training Expenses 1916	Membership Organizations (Not Elsewhere Classified)
24/02/2015	Strategy, people & neighbourhoods	GIFFGAFF.COM	œ7.50	œ0.00	Mobile Phone Rentals & Calls 3715	Telecommunications Equipment including telephone sales
24/02/2015	Strategy, people & neighbourhoods	GIFFGAFF.COM	œ7.50	œ0.00	Mobile Phone Rentals & Calls 3715	Telecommunications Equipment including telephone sales
30/01/2015	Strategy, people & neighbourhoods	SIGNS EXPRESS	œ161.11	œ0.00	Projects	Stationery Stores, Office and School Supply Stores
06/02/2015	Strategy, people & neighbourhoods	JOHN LEWIS	œ50.00	œ0.00	Projects	Department Stores
26/02/2015	Strategy, people & neighbourhoods	PIZZA EXPRESS	œ15.75	œ0.00	Projects	Eating places and Restaurants
09/02/2015	Business relationship management and democracy	TRAINLINE.COM	œ80.07	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
10/02/2015	Business relationship management and democracy	WESTMINSTER FORUM	œ252.00	œ0.00	Training Initiatives 1923	Management, Consulting, and Public Relations Services
17/02/2015	Business relationship management and democracy	TRAINLINE.COM	œ115.46	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
25/02/2015	Business relationship management and democracy	TRAINLINE.COM	œ120.26	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
25/02/2015	Business relationship management and democracy	TRFSA THOMSONREUTERS	œ173.80	œ0.00	Projects	Professional Services (Not Elsewhere Defined)
30/01/2015	Business relationship management and democracy	THE WILLIAM IV	œ336.00	œ0.00	Compensation to Tenants 3950	Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques
30/01/2015	Business relationship management and democracy	WWW.PMGLTD.CO.UK	œ626.40	œ0.00	Training Initiatives 1923	Business Services, Not Elsewhere Classified
02/02/2015	Business relationship management and democracy	NORFOLK CHAMBER OF	œ60.00	œ0.00	Projects	Management, Consulting, and Public Relations Services
11/02/2015	Business relationship management and democracy	TRAINING BYTE SIZE LTD	œ404.40	œ0.00	Training Initiatives 1923	Computer Software Stores
12/02/2015	Business relationship management and democracy	NORFOLK MOBILITY S	œ845.00	œ0.00	Other Contractual Services 4102	Motorcycle Dealers
12/02/2015	Business relationship management and democracy	WP-HAYMARKET PUBLI	œ394.80	œ0.00	Training Initiatives 1923	Books, Periodicals, and Newspapers
13/02/2015	Business relationship management and democracy	RAPID ELECTRONICS	œ13.78	œ0.00	Grants - Special Projects	Electronic Sales
18/02/2015	Business relationship management and democracy	BUSSEYS	œ426.63	œ0.00	Norwich Urban Fringe C.M.P.	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
19/02/2015	Business relationship management and democracy	ARCHANT COMMUNITY MEDI	œ311.47	œ0.00	Advertising General 3910	Miscellaneous Publishing and Printing
25/02/2015	Business relationship management and democracy	AC LEIGH (NORWICH) LTD	œ70.34	œ0.00	General Repairs & Maintenance 2100	Contractors ? Special Trade, Not Elsewhere Classified
18/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ15.80	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
20/02/2015	Communications, customers & culture	WWW.CARTRIDGESAVE.CO.U	œ58.10	œ0.00	Miscellaneous Other 3999	Stationery Stores, Office and School Supply Stores
24/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ67.20	œ0.00	Members Travelling Expenses 3070	Passenger Railways
24/02/2015	Communications, customers & culture	PREMIER INN44011950	œ325.50	œ0.00	Members Travelling Expenses 3070	Hotels/Motels/Inns/Resorts
04/02/2015	Strategy, people & neighbourhoods	WH SMITH	œ5.99	œ0.00	Equipment - Purchase 3370	News Dealers and Newsstands
09/02/2015	Strategy, people & neighbourhoods	THREE STORE	œ140.98	œ0.00	Office Equip/Machines Reps/Mtc 3221	Fax services, Telecommunication Services
04/02/2015	Strategy, people & neighbourhoods	ASDA SUPERSTORE	œ13.05	œ0.00	Projects	Grocery Stores, Supermarkets
11/02/2015	Strategy, people & neighbourhoods	PIZZA ONE	œ14.50	œ0.00	Grants - Special Projects	Fast Food Restaurants
17/02/2015	Strategy, people & neighbourhoods	SAINSBURY'S S/MKT	œ54.78	œ0.00	Grants - Special Projects	Grocery Stores, Supermarkets
23/02/2015	Strategy, people & neighbourhoods	ASDA SUPERSTORE	œ11.22	œ0.00	General Repairs & Maintenance 2100	Grocery Stores, Supermarkets
26/02/2015	Strategy, people & neighbourhoods	NOCHEX - 0113 344 3996	œ49.54	œ0.00	Projects	Professional Services (Not Elsewhere Defined)
30/01/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	œ29.80	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
03/02/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	œ7.10	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
03/02/2015	Strategy, people & neighbourhoods	SERCO ASP	œ200.00	œ0.00	Specialist Supplies 3259	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
03/02/2015	Strategy, people & neighbourhoods	SERCO ASP	œ105.74	œ0.00	Specialist Supplies 3259	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
09/02/2015	Strategy, people & neighbourhoods	TESCO STORES 2948	œ9.46	œ0.00	Specialist Supplies 3259	Grocery Stores, Supermarkets
25/02/2015	Strategy, people & neighbourhoods	WP-SCOACH ETICKET	œ4.50	œ0.00	Travel - Reconnections	Bus Lines, Including Charters, Tour Buses

02/02/2015	Business relationship management and democracy	MOULD GROWTH	œ1,112.64	m0 00	Professional Advice / Fees 4103	Durable Goods, Not Elsewhere Classified
09/02/2015	Business relationship management and democracy	WWW.JOHNLEWIS.COM	œ337.85	œ0.00	Other Contractual Services 4103	Department Stores
17/02/2015	Business relationship management and democracy	MOULD GROWTH	œ792.00	œ0.00	Professional Advice / Fees 4103	Durable Goods, Not Elsewhere Classified
03/02/2015	Strategy, people & neighbourhoods	AC LEIGH (NORWICH) LTD	œ21.70	œ0.00	Specialist Supplies 3259	Contractors ? Special Trade, Not Elsewhere Classified
03/02/2015	Strategy, people & neighbourhoods	DD HEALTH &	œ44.70	œ0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
13/02/2015	Strategy, people & neighbourhoods	BRANTANO FOOTWEAR	œ45.00	œ0.00	Clothing and Uniforms General 3550	Shoe Stores
	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
16/02/2015	Regeneration & development	GREATERANGLIA.CO.UK	œ89.00	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
25/02/2015	Regeneration & development	GREATERANGLIA.CO.UK	œ111.70	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
13/02/2015	Communications, customers & culture	WWW.NORWICHINTERNATIC		œ0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
03/02/2015	Communications, customers & culture	WWW.LIBERATA.COM	œ238.80	œ0.00	Training Initiatives 1923	Business Services, Not Elsewhere Classified
09/02/2015	Communications, customers & culture	BT CONFERENCING	œ1.94	œ0.00	Other Equipment and Tools 3389	Fax services, Telecommunication Services
16/02/2015	Communications, customers & culture	EMAP LTD-SUBSCRIPTIONS	œ249.00	œ0.00	Subscriptions	Miscellaneous Publishing and Printing
16/02/2015	Communications, customers & culture	WP-HEMMING GROUP L	œ140.00	œ0.00	Subscriptions	Business Services, Not Elsewhere Classified
02/02/2015	Communications, customers & culture	UK SKIPS	œ248.00	œ0.00	Refreshments 3804	Construction Materials, Not Elsewhere Classified
04/02/2015	Communications, customers & culture	WWW.DEFIBSHOP.CO.UK	œ61.20	œ0.00	General Provisions Purchases 3510	Vocational Schools and Trade Schools
11/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ105.00	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
10/02/2015	Regeneration & development	Amazon Svcs Europe, SAR	œ3.78	œ0.00	Specialist Supplies 3259	Book Stores
03/02/2015	Strategy, people & neighbourhoods	WWW.SHEETPLASTICS.CO.U	œ27.25	œ0.00	Cleaning Materials General 2870	Business Services, Not Elsewhere Classified
10/02/2015	Strategy, people & neighbourhoods	HOMEBASE LTD 059	œ38.89	œ0.00	Fixed Furniture/Fittings 2861	Lumber and Building Materials Stores
23/02/2015	Strategy, people & neighbourhoods	DD HEALTH &	œ131.04	œ0.00	Fixed Furniture/Fittings 2861	Miscellaneous and Specialty Retail Stores
24/02/2015	Strategy, people & neighbourhoods	AC LEIGH (NORWICH) LTD	œ9.60	œ0.00	Fixed Furniture/Fittings 2861	Contractors ? Special Trade, Not Elsewhere Classified
25/02/2015	Strategy, people & neighbourhoods	ARGOS	œ3.99	œ0.00	Fixed Furniture/Fittings 2861	Discount Stores
05/02/2015	Strategy, people & neighbourhoods	HMCOURTS-SERVICE.C	œ240.00	œ0.00	Gas Cent Heating Repairs C Wks 2425	Fines
12/02/2015	Strategy, people & neighbourhoods	HMCOURTS-SERVICE.C	œ240.00	œ0.00	Gas Cent Heating Repairs C Wks 2425	Fines
30/01/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ69.75	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
02/02/2015		JARROLD THE STORE	œ30.00	œ0.00		Department Stores
	Communications, customers & culture Communications, customers & culture				Stationery	
03/02/2015	*	SAFETY FIRST AID - MOT	œ65.76	œ0.00	Stationery	Industrial Supplies, Not Elsewhere Classified
04/02/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	œ46.39	œ0.00	Stationery	Miscellaneous and Specialty Retail Stores
04/02/2015	Communications, customers & culture	SECURE A FIELD	œ170.70	œ0.00	Stationery	Furriers and Fur Shops
06/02/2015	Communications, customers & culture	WP-STAMPS DIRECT L	œ8.92	œ0.00	Stationery	Stationery Stores, Office and School Supply Stores
10/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ89.00	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
10/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ118.50	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
10/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ94.90	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
11/02/2015	Communications, customers & culture	SP SERVICES	œ82.92	œ0.00	Staff Travelling Expenses 3075	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
12/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ118.50	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
12/02/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	œ572.34	œ0.00	Stationery External 3576	Miscellaneous and Specialty Retail Stores
16/02/2015	Communications, customers & culture	Amazon Svcs Europe, SAR	œ53.48	œ0.00	Stationery	Book Stores
16/02/2015	Communications, customers & culture	CRITCAL ENVIRONMEN	œ118.87	œ0.00	Stationery	Laundry, Cleaning, and Garment Services
16/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	#NAME?	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
16/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ65.35	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
16/02/2015	Communications, customers & culture	IAN SMITH OFFICE SPPLS L	œ29.87	œ0.00	Stationery External 3576	Miscellaneous and Specialty Retail Stores
16/02/2015	Communications, customers & culture	PMC ELECTRICS LIMI	œ107.49	œ0.00	DPP Printing Costs	Telecommunications Equipment including telephone sales
20/02/2015	Communications, customers & culture	Amazon UK Retail	œ27.00	œ0.00	Stationery	Direct Marketing ? Not Elsewhere Classified
23/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ15.80	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
23/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ26.00	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
23/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ38.00	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
24/02/2015	Communications, customers & culture	Amazon Svcs Europe,SAR	œ104.44	œ0.00	Stationery	Book Stores
24/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ69.75	œ0.00	Staff Travelling Expenses 3075	Passenger Railways
25/02/2015	Communications, customers & culture	Amazon Prime		œ0.00	Stationery	Direct Marketing ? Continuity/Subscription Merchant
25/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK		œ0.00	Staff Travelling Expenses 3075	Passenger Railways
24/02/2015	Communications, customers & culture	HUSSEY KNIGHTS LTD	œ81.00	œ0.00	Stationery	Stationery Stores, Office and School Supply Stores
26/02/2015	Communications, customers & culture	GREATERANGLIA.CO.UK	œ69.75	œ0.00	Stationery Staff Travelling Expenses 3075	Passenger Railways
					Events Costs 3646	Electric, Gas, Sanitary and Water Utilities
18/02/2015	Communications, customers & culture	PAYPAL TAMSTAR LTD	œ161.80	œ0.00		
25/02/2015	Communications, customers & culture	MARKS & SPENCER	œ5.00	œ0.00	Hospitality 3803	Grocery Stores, Supermarkets
25/02/2015	Communications, customers & culture	MARKS & SPENCER	œ25.75	œ0.00	Hospitality 3803	Grocery Stores, Supermarkets
25/02/2015	Communications, customers & culture	PRET A MANGER	œ3.99	œ0.00	Hospitality 3803	Eating places and Restaurants
11/02/2015	Strategy, people & neighbourhoods	ARGOS LTD	œ30.00	œ0.00	Projects	Discount Stores
06/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ4.07	œ0.00	Stationery	Book Stores
19/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ33.61	œ0.00	Stationery	Book Stores
26/02/2015	Chief executive	PREMIER INN44521275		œ0.00	Staff Travelling Expenses 3075	Hotels/Motels/Inns/Resorts
02/02/2015	Communications, customers & culture	B & Q	œ40.00	œ0.00	Specialist Supplies 3259	Lumber and Building Materials Stores

40/00/0045	Communications contantos 8 culture			0.00	Desisets	Occurrent Oktober Discontraction
12/02/2015	Communications, customers & culture			œ0.00	Projects	Grocery Stores, Supermarkets
30/01/2015	Strategy, people & neighbourhoods			œ0.00	Norwich Urban Fringe C.M.P.	Contractors ? Special Trade, Not Elsewhere Classified
04/02/2015	Strategy, people & neighbourhoods			œ0.00	Norwich Urban Fringe C.M.P.	Pet Shops, Pet Foods, and Supplies Stores
04/02/2015	Strategy, people & neighbourhoods			œ0.00	Norwich Urban Fringe C.M.P.	Computer Software Stores
10/02/2015	Strategy, people & neighbourhoods			œ0.00	Norwich Urban Fringe C.M.P.	Pet Shops, Pet Foods, and Supplies Stores
30/01/2015	Regeneration & development			œ0.00		Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
05/02/2015	Regeneration & development	DUFF MORGAN	œ203.21	œ0.00	Pool Car Direct Costs 3091	Motor vehicle supplies and new parts
08/02/2015	Regeneration & development	WWW.RAJAPACK.CO.UK	œ131.57	œ0.00	Loose Furniture & Fittings 3210	Stationery Stores, Office and School Supply Stores
11/02/2015	Regeneration & development	DUFF MORGAN	œ197.81	œ0.00	Pool Car Direct Costs 3091	Motor vehicle supplies and new parts
17/02/2015	Regeneration & development	SIGNHOLDERSDIRECT	œ55.90	œ0.00	Loose Furniture & Fittings 3210	Commercial Photography, Art and Graphics
18/02/2015	Regeneration & development	MACHINE MART WEB	œ115.97	œ0.00	Loose Furniture & Fittings 3210	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
03/02/2015	Strategy, people & neighbourhoods	RHINO PERIMETER SE	œ160.80	œ0.00	Day to Day Reps (ES/Prop Grp) R100	Protective and Security Services ? Including Armored Carsand Guard Dogs
03/02/2015	Strategy, people & neighbourhoods	RHINO PERIMETER SE	œ60.00	œ0.00	Day to Day Reps (ES/Prop Grp) R100	Protective and Security Services ? Including Armored Carsand Guard Dogs
09/02/2015	Strategy, people & neighbourhoods	WWW.LOCKDOCTOR.BIZ	œ7.14	œ0.00	Day to Day Reps (ES/Prop Grp) R100	Miscellaneous and Specialty Retail Stores
10/02/2015	Strategy, people & neighbourhoods			œ0.00	Nurseries 2656	Direct Marketing ? Catalog and Catalog and Retail Merchant
10/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Equipment and Tools 3389	Stationery Stores, Office and School Supply Stores
18/02/2015	Strategy, people & neighbourhoods			œ0.00	Intra Directorate Recharges 9999	Electric, Gas, Sanitary and Water Utilities
19/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Equipment and Tools 3389	Stationery Stores, Office and School Supply Stores
26/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Equipment and Tools 3389	Stationery Stores, Office and School Supply Stores
04/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Contractual Services 4102	Industrial Supplies, Not Elsewhere Classified
09/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Contractual Services 4102	Camera and Photographic Supply Stores
				œ0.00	Other Contractual Services 4102	
10/02/2015	Strategy, people & neighbourhoods					Membership Organizations (Not Elsewhere Classified)
11/02/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201675019		œ0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
11/02/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201675019		œ0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
11/02/2015	Strategy, people & neighbourhoods	PORTMAN TRVL 07201675019		œ0.00	Staff Travelling Expenses 3075	Travel Agencies and Tour Operations
17/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Contractual Services 4102	Book Stores
17/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Contractual Services 4102	Direct Marketing ? Not Elsewhere Classified
25/02/2015	Strategy, people & neighbourhoods			œ0.00	Other Contractual Services 4102	Medical and Dental Laboratories
10/02/2015	Regeneration & development			œ0.00	Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
15/02/2015	Regeneration & development	ASDA PETROL/UPT	œ39.25	œ0.00	Fuel Petrol 3020	Automated Fuel Dispensers
16/02/2015	Strategy, people & neighbourhoods	ANGLIANWATER.CO.UK	œ117.93	œ0.00	Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
16/02/2015	Strategy, people & neighbourhoods	ANGLIANWATER.CO.UK	œ46.47	œ0.00	Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
16/02/2015	Strategy, people & neighbourhoods	ANGLIANWATER.CO.UK	œ74.57	œ0.00	Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
16/02/2015	Strategy, people & neighbourhoods	ANGLIANWATER.CO.UK	œ49.84	œ0.00	Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
17/02/2015	Strategy, people & neighbourhoods	THORNS DIY THANK YOU	œ3.55	œ0.00	Specialist Supplies 3259	Hardware Stores
12/02/2015	Communications, customers & culture	ENGRAVERS WORLD	œ33.99	œ0.00	Lord Mayors hospitality 3808	Contractors ? Special Trade, Not Elsewhere Classified
09/02/2015	Communications, customers & culture	GOLDSTAR	œ178.15	œ0.00	Lord Mayors hospitality 3808	Taxicabs and Limousines
16/02/2015	Strategy, people & neighbourhoods	ANGLIAN WATER	œ21.62	œ0.00	Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
20/02/2015	Strategy, people & neighbourhoods			œ0.00	General Repairs & Maintenance 2100	Contractors ? Special Trade, Not Elsewhere Classified
11/02/2015	Strategy, people & neighbourhoods	CHART INST OF ENV		œ0.00	Subscriptions	Membership Organizations (Not Elsewhere Classified)
14/02/2015	Strategy, people & neighbourhoods			œ0.00	Office Equip/Machines Purchase 3220	Direct Marketing ? Continuity/Subscription Merchant
23/02/2015	Strategy, people & neighbourhoods			œ0.00	Staff Travelling Expenses 3075	Passenger Railways
25/02/2015	Strategy, people & neighbourhoods			œ0.00	Staff Travelling Expenses 3075	Automobile Parking Lots and Garages
20/02/2015	Communications, customers & culture			œ0.00	General Repairs & Maintenance 2100	Electronic Sales
15/02/2015	Strategy, people & neighbourhoods			œ0.00	General Repairs & Maintenance 2100	Lumber and Building Materials Stores
15/02/2015	Strategy, people & neighbourhoods			œ0.00	General Repairs & Maintenance 2100	Lumber and Building Materials Stores
15/02/2015	Strategy, people & neighbourhoods			œ0.00	General Repairs & Maintenance 2100	Family Clothing Stores
15/02/2015	Strategy, people & neighbourhoods			œ0.00	General Repairs & Maintenance 2100	Misc. General Merchandise
				œ0.00		
15/02/2015	Strategy, people & neighbourhoods					Misc. General Merchandise
17/02/2015	Strategy, people & neighbourhoods	DD HEALTH & SAFETY SUPPL		œ0.00		Miscellaneous and Specialty Retail Stores
05/02/2015	Regeneration & development			œ0.00	Specialist Supplies 3259	Miscellaneous Publishing and Printing
31/01/2015	Strategy, people & neighbourhoods			œ0.00	Equip-Repairs/Maintenance 3371	Miscellaneous and Specialty Retail Stores
05/02/2015	Strategy, people & neighbourhoods			œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
05/02/2015	Strategy, people & neighbourhoods			œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
05/02/2015	Strategy, people & neighbourhoods			œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
06/02/2015	Strategy, people & neighbourhoods			œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
06/02/2015	Strategy, people & neighbourhoods			œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
06/02/2015	Strategy, people & neighbourhoods		œ7.73	œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
06/02/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	œ5.85	œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
06/02/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	œ41.48	œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities
06/02/2015	Strategy, people & neighbourhoods	EDF ENERGY-DOM	œ3.05	œ0.00	Electricity 2810	Electric, Gas, Sanitary and Water Utilities

06/02/2015	Ctrotogy, people & peighbourhoods		m01 47	~0 00	Electricity 00	210	Electric, Gas, Sanitary and Water Utilities
06/02/2015	Strategy, people & neighbourhoods Strategy, people & neighbourhoods	EDF ENERGY-DOM	œ21.47	œ0.00	, , , , , , , , , , , , , , , , , , ,	310	
09/02/2015	Strategy, people & neighbourhoods	E.ON ENERGY SOLUTIONS	œ23.08	œ0.00		310	Electric, Gas, Sanitary and Water Utilities
09/02/2015		E.ON ENERGY SOLUTIONS E.ON ENERGY SOLUTIONS	œ14.46	œ0.00		310	Electric, Gas, Sanitary and Water Utilities
09/02/2015	Strategy, people & neighbourhoods		œ34.60 œ250.00	œ0.00		310 2088	Electric, Gas, Sanitary and Water Utilities
02/02/2015	Strategy, people & neighbourhoods		œ80.60	œ0.00			Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
02/02/2015 30/01/2015	Strategy, people & neighbourhoods	NORWICH CAR HIRE ESPO	œ32.52	œ0.00 œ0.00		2088	
-	Communications, customers & culture				Stationery		Government Services (Not Elsewhere Classified)
03/02/2015	Communications, customers & culture	ESPO ESPO	œ102.06 œ17.64	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
03/02/2015	Communications, customers & culture	ESPO		œ0.00	Stationery		Government Services (Not Elsewhere Classified)
05/02/2015	Communications, customers & culture		œ130.08	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
05/02/2015	Communications, customers & culture	ESPO	œ14.40	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
10/02/2015	Communications, customers & culture	ESPO	œ67.92	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
10/02/2015	Communications, customers & culture	ESPO	œ51.42	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
12/02/2015	Communications, customers & culture	ESPO	œ9.36	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
12/02/2015	Communications, customers & culture	ESPO	œ38.84	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
19/02/2015	Communications, customers & culture	ESPO	œ8.64	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
19/02/2015	Communications, customers & culture	ESPO	œ4.20	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
19/02/2015	Communications, customers & culture	ESPO	œ9.88	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
26/02/2015	Communications, customers & culture	ESPO	œ82.02	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
26/02/2015	Communications, customers & culture	ESPO	œ18.24	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
26/02/2015	Communications, customers & culture	ESPO	œ10.38	œ0.00	Stationery		Government Services (Not Elsewhere Classified)
03/02/2015	Strategy, people & neighbourhoods	DD HEALTH &	œ18.00	œ0.00	Clothing and Uniforms G		Miscellaneous and Specialty Retail Stores
04/02/2015	Strategy, people & neighbourhoods	RICHARDSONS	œ36.60	œ0.00	Fixed Furniture/Fittings		Hardware Stores
12/02/2015	Strategy, people & neighbourhoods	BUNZL CLEANING & HYGIE	œ129.46	œ0.00	Cleaning Materials Gene	ral 2870	Cleaning and Maintenance, Janitorial Services
04/02/2015	Business relationship management and democracy	ANGLIAN WATER	œ124.10	œ0.00	Sewerage Charge Meter	ed 2853	Electric, Gas, Sanitary and Water Utilities
05/02/2015	Business relationship management and democracy	NORWICH CITY COUNC	œ30.56	œ0.00	Skip and Scaffold Licence	e Inc 7214	Government Services (Not Elsewhere Classified)
06/02/2015	Business relationship management and democracy	NORWICH CITY CNCL	#NAME?	° œ0.00	Skip and Scaffold Licence	e Inc 7214	Government Services (Not Elsewhere Classified)
12/02/2015	Business relationship management and democracy	RIBA ENTERPRISES LTD	œ210.00	œ0.00	Euro Exchange Rate		Book Stores
13/02/2015	Business relationship management and democracy	BRITISH GAS BUSINE	œ82.99	œ0.00	Electricity 28	310	Direct Marketing ? Not Elsewhere Classified
13/02/2015	Business relationship management and democracy	E.ON ENERGY SOLUTIONS	œ139.00	œ0.00	Electricity Landlords Light	nting 2813	Electric, Gas, Sanitary and Water Utilities
17/02/2015	Business relationship management and democracy	UK POWER NETWORKS	œ2,001.6	0 œ0.00	DCLG - Housing Subsidy	/	Electric, Gas, Sanitary and Water Utilities
20/02/2015	Business relationship management and democracy	BRITISH GAS BUSINE	œ603.16	œ0.00	Acoustic Ventilators	2500	Direct Marketing ? Not Elsewhere Classified
20/02/2015	Business relationship management and democracy	BRITISH GAS BUSINE	œ818.14	œ0.00	Acoustic Ventilators	2500	Direct Marketing ? Not Elsewhere Classified
25/02/2015	Business relationship management and democracy	BRITISH GAS BUSINE	œ82.32	œ0.00	Electricity 28	310	Direct Marketing ? Not Elsewhere Classified
24/02/2015	Business relationship management and democracy	HYGIENE SYSTEMS LTD	œ1,157.7	3 œ0.00	Cleaning Equipment Pur	chases 3400	Cleaning and Maintenance, Janitorial Services
26/02/2015	Business relationship management and democracy	E K M SYSTEMS LTD	œ2,160.0	0 œ0.00	Office Equip/Machines P	urchase 3220	Computer Maintenance and Repair Services, Not Elsewhere Classified
03/02/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	œ120.50	œ0.00	Staff Travelling Expense	s 3075	Passenger Railways
13/02/2015	Strategy, people & neighbourhoods	WWW.BAKERROSS.CO.UK	œ263.52	œ0.00	Specialist Supplies	3259	Artist?s Supply and Craft Shops
16/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ3.29	œ0.00	Specialist Supplies	3259	Book Stores
16/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ34.45	œ0.00	Specialist Supplies	3259	Book Stores
18/02/2015	Strategy, people & neighbourhoods	DD HEALTH &	œ48.00	œ0.00	Clothing and Uniforms G	eneral 3550	Miscellaneous and Specialty Retail Stores
19/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ2.81	œ0.00	Specialist Supplies	3259	Book Stores
25/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ19.19	œ0.00	Specialist Supplies	3259	Book Stores
26/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ2.81	œ0.00	Specialist Supplies	3259	Book Stores
26/02/2015	Strategy, people & neighbourhoods	Amazon Svcs Europe,SAR	œ15.92	œ0.00	Specialist Supplies	3259	Book Stores
30/01/2015	Regeneration & development	THORNS DIY THANK YOU	œ9.06	œ0.00	Loose Furniture & Fitting	s 3210	Hardware Stores
13/02/2015	Regeneration & development	M D THOMPSON	œ16.80	œ0.00	Day to Day Reps (ES/Pr		Electrical Parts and Equipment
13/02/2015	Regeneration & development	M D THOMPSON	œ77.76	œ0.00	Day to Day Reps (ES/Pr	1 17	Electrical Parts and Equipment
19/02/2015	Regeneration & development	M D THOMPSON	œ56.86	œ0.00	Day to Day Reps (ES/Pr	1 17	Electrical Parts and Equipment
25/02/2015	Regeneration & development		œ8.68	œ0.00	Loose Furniture & Fitting		Contractors ? Special Trade, Not Elsewhere Classified
25/02/2015	Regeneration & development	WH SMITH	œ5.00	œ0.00	Loose Furniture & Fitting		News Dealers and Newsstands
19/02/2015	Strategy, people & neighbourhoods	PAYPAL GRAFF CITY	œ73.54	œ0.00	General Repairs & Maint		Artist?s Supply and Craft Shops
20/02/2015	Strategy, people & neighbourhoods	WWW.REDSPOTTEDHANK	œ52.80	œ0.00	Staff Travelling Expense		Passenger Railways
09/02/2015	Strategy, people & neighbourhoods	GREATERANGLIA.CO.UK	œ37.80	œ0.00	Staff Travelling Expense		Passenger Railways
31/01/2015	Strategy, people & neighbourhoods	GIFFGAFF.COM	œ7.50	œ0.00	Mobile Phone Rentals &		Telecommunications Equipment including telephone sales
30/01/2015	Strategy, people & neighbourhoods	GIFFGAFF.COM	œ7.50	œ0.00	Mobile Phone Rentals &		Telecommunications Equipment including telephone sales
05/02/2015	Strategy, people & neighbourhoods	JARROLD THE STORE	œ4.58	œ0.00	Miscellaneous Other	3999	Department Stores
05/02/2015	Strategy, people & neighbourhoods	MANX TELECOM	œ4.52	œ0.00	Miscellaneous Other	3999	Telecommunications Equipment including telephone sales
12/02/2015	Strategy, people & neighbourhoods	THORNS DIY THANK YOU	œ6.10	œ0.00	General Repairs & Maint		Hardware Stores
26/02/2015	Strategy, people & neighbourhoods	JARROLD THE STORE	œ5.99	œ0.00	Promotions & Publicity	3916	Department Stores
	Strategy, people & neighbourhoods	JARROLD THE STORE		œ0.00	Promotions & Publicity	3916	
26/02/2015	Strategy, people a neighbournoous	JANNOLD THE STOKE	œ1.50	0.00	FIOTIOUOUS & PUDIICITY	3910	Department Stores

14/02/2015	Strategy, people & neighbourhoods	GO OUTDOORS	œ11.35	œ0.00	Clothing and Uniforms General 3550	Sports Apparel, Riding Apparel Stores
14/02/2015	Strategy, people & neighbourhoods	ROUSE POWER EQUIPM	œ20.00	œ0.00	Special Maintenance City Works 2605	Home Supply Warehouse Stores
18/02/2015	Strategy, people & neighbourhoods	TESCO PFS 4113	œ5.12	œ0.00	Special Maintenance City Works 2605	Service Stations (with or without ancillary services)
23/02/2015	Strategy, people & neighbourhoods	ROUSE POWER EQUIPM	œ20.00	œ0.00	Special Maintenance City Works 2605	Home Supply Warehouse Stores
25/02/2015	Strategy, people & neighbourhoods	NORFOLK LIQUID FEEDS L	œ42.72	œ0.00	Special Maintenance City Works 2605	Pet Shops, Pet Foods, and Supplies Stores