

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
27/05/2015	Strategy, People & Neighbourhoods	FOOD SAFETY DIRECT	£93.00		Clothing and Uniforms General 3550	Schools and Educational Services (Not Elsewhere Classified)
28/05/2015	Business Relationship Management & Democracy	CAPITA BUS SVS-MOTO	£240.00		Professional Advice / Fees 4103	Government Services (Not Elsewhere Classified)
28/05/2015	Business Relationship Management & Democracy	ESPO	£14.40		Stationery 3575	Government Services (Not Elsewhere Classified)
28/05/2015	Customers, Comms & Culture	WWW.PB.COM	£495.25		Stationery 3575	Stationery Stores, Office and School Supply Stores
28/05/2015	Customers, Comms & Culture	ESPO	£19.33		Stationery 3575	Government Services (Not Elsewhere Classified)
28/05/2015	Regeneration & Growth	RIBA ENTERPRISES LTD	£541.80		Internal Fees 6110	Book Stores
28/05/2015	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£21.60		Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
28/05/2015	Regeneration & Growth	B R E LTD	£33.00		Office Equip/Machines Purchase 3220	Book Stores
28/05/2015	Regeneration & Growth	MAPLIN NORWICH NR1	£31.99		Loose Furniture & Fittings 3210	Electronic Sales
28/05/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£605.72		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
28/05/2015	Strategy, People & Neighbourhoods	THE COMPUTERSERVICE CO	£35.40		Grants: Special Projects 3885	Computers, Computer Peripheral Equipment, Software
28/05/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£36.00		Fixed Furniture/Fittings 2861	Contractors – Special Trade, Not Elsewhere Classified
28/05/2015	Strategy, People & Neighbourhoods	LAMBERTS/NORWICH/LTD	£10.00		Norwich Urban Fringe C.M.P. 7631	Contractors – Special Trade, Not Elsewhere Classified
28/05/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£46.80		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
28/05/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.54		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
28/05/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£37.00		Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
28/05/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£93.48		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
28/05/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.54		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
28/05/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£37.00		Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
28/05/2015	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR	£24.98		Family Intervention (I.E. Other Misc) 3649	Book Stores
28/05/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£22.08		Equipment - Repairs/Maintenance 3371	Contractors – Special Trade, Not Elsewhere Classified
29/05/2015	Business Relationship Management & Democracy	PAYPAL LOCALINFORM	£150.00		Training Initiatives 1923	Charitable and Social Service Organizations
29/05/2015	Business Relationship Management & Democracy	SHAWS & SONS LIMITED	£241.86		Miscellaneous Other 3999	Miscellaneous Publishing and Printing
29/05/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£117.70		Professional Advice / Fees 4103	Passenger Railways
29/05/2015	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£66.50		Promotions & Publicity 3916	Passenger Railways
29/05/2015	Regeneration & Growth	WP-STAMPS DIRECT L	£14.60		Stationery 3575	Stationery Stores, Office and School Supply Stores
29/05/2015	Regeneration & Growth	HUSSEY KNIGHTS LTD	£345.60		Stationery 3575	Stationery Stores, Office and School Supply Stores
29/05/2015	Strategy, People & Neighbourhoods	WP-STAMPS DIRECT L	£33.35		General Repairs & Maintenance 2100	Stationery Stores, Office and School Supply Stores
29/05/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£45.60		Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
29/05/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£10.80		Cleaning Materials General 2870	Miscellaneous and Specialty Retail Stores
29/05/2015	Strategy, People & Neighbourhoods	ARGOS LTD	-£39.99		Stationery 3575	Discount Stores
29/05/2015	Strategy, People & Neighbourhoods	A & W CUSHION LTD	£209.29		Day to Day Repairs (ex R100) Citywide Services 2090	Lumber and Building Materials Stores
29/05/2015	Strategy, People & Neighbourhoods	NORFOLK LIQUID FEEDS L	£103.68		Day to Day Repairs (ex R100) Citywide Services 2090	Pet Shops, Pet Foods, and Supplies Stores
30/05/2015	Regeneration & Growth	SIGNHOLDERSDIRECT	£160.74		Loose Furniture & Fittings 3210	Commercial Photography, Art and Graphics
30/05/2015	Regeneration & Growth	WWW.INDIGOSHOP.CO.UK	£66.90		Loose Furniture & Fittings 3210	Durable Goods, Not Elsewhere Classified
30/05/2015	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£7.50		Miscellaneous Other 3999	Telecommunications Equipment including telephone sales
31/05/2015	Customers, Comms & Culture	Amazon UK Retail	£338.00		Equipment - Purchase 3370	Direct Marketing – Not Elsewhere Classified
31/05/2015	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£7.50		Miscellaneous Other 3999	Telecommunications Equipment including telephone sales
01/06/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	-£113.50		Members Travelling Expenses 3070	Passenger Railways
01/06/2015	Chief Executive	HEMMING GROUP LTD	£1,195.20		Staff Conference & Course Fees 3815	Direct Marketing – Catalog Merchant
01/06/2015	Regeneration & Growth	NORWICH CAR HIRE	£77.40		Staff Travelling Expenses 3075	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
01/06/2015	Strategy, People & Neighbourhoods	A & W CUSHION LTD	£246.71		Other Equipment and Tools 3389	Lumber and Building Materials Stores
01/06/2015	Strategy, People & Neighbourhoods	EVERARK WELDTRONICS LI	£168.06		Other Equipment and Tools 3389	Miscellaneous and Specialty Retail Stores
01/06/2015	Strategy, People & Neighbourhoods	TESCO STORES 2948	£5.20		Other Contractual Services 4102	Grocery Stores, Supermarkets
01/06/2015	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£178.50		Grants: Special Projects 3885	Grocery Stores, Supermarkets
01/06/2015	Strategy, People & Neighbourhoods	W M MORRISON PLC	£30.09		Grants: Special Projects 3885	Grocery Stores, Supermarkets
01/06/2015	Strategy, People & Neighbourhoods	LIDL UK	£8.56		Grants: Special Projects 3885	Grocery Stores, Supermarkets
01/06/2015	Strategy, People & Neighbourhoods	R.P.COLMAN AND CO;LTD	£12.21		Grants: Special Projects 3885	Stationery Stores, Office and School Supply Stores
01/06/2015	Strategy, People & Neighbourhoods	R.P.COLMAN AND CO;LTD	£17.32		Grants: Special Projects 3885	Stationery Stores, Office and School Supply Stores
01/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	-£232.00		Staff Travelling Expenses 3075	Passenger Railways
02/06/2015	Customers, Comms & Culture	B & Q	£14.00		General Provisions Purchases 3510	Lumber and Building Materials Stores
02/06/2015	Customers, Comms & Culture	SOUTHERN MONITORING SE	£378.00		Office Equip/Machines Reps/Mtc 3221	Contractors – Special Trade, Not Elsewhere Classified
02/06/2015	Customers, Comms & Culture	THORNS DIY THANK YOU	£9.51		Stationery 3575	Hardware Stores
02/06/2015	Regeneration & Growth	Amazon UK Ret il	£15.16		Stationery 3575	Direct Marketing – Not Elsewhere Classified
02/06/2015	Regeneration & Growth	JARROLD THE STORE	£30.50		Stationery 3575	Department Stores
02/06/2015	Regeneration & Growth	WP-STAMPS DIRECT L	£9.10		Stationery 3575	Stationery Stores, Office and School Supply Stores
02/06/2015	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR	£45.52		Events Costs 3646	Book Stores
02/06/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£6.12		Events Costs 3646	Miscellaneous and Specialty Retail Stores
02/06/2015	Strategy, People & Neighbourhoods	ELECTRONIC TEMPERATURE	£30.30		Other Contractual Services 4102	Miscellaneous and Specialty Retail Stores

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02/06/2015	Strategy, People & Neighbourhoods	HOLIDAY INN EXPRESS NORWI	£84.95		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
02/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£11.57		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
02/06/2015	Strategy, People & Neighbourhoods	ARGOS	£49.99		Stationery 3575	Discount Stores
02/06/2015	Strategy, People & Neighbourhoods	WWW.MACLINGROUP.CO.UK	£89.99		Other Contractual Services 4102	Miscellaneous and Specialty Retail Stores
03/06/2015	Business Relationship Management & Democracy	JARROLD THE STORE	£9.00		Miscellaneous Other 3999	Department Stores
03/06/2015	Customers, Comms & Culture	APEX LAUNDRY LIMITED	£104.76		Laundry 3560	Laundry – Family and Commercial
03/06/2015	Customers, Comms & Culture	ESPO	£214.33		Stationery 3575	Government Services (Not Elsewhere Classified)
03/06/2015	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£108.00		Staff Travelling Expenses 3075	Passenger Railways
03/06/2015	Regeneration & Growth	SERVICE POINT	£29.52		Stationery 3575	Miscellaneous Publishing and Printing
03/06/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£38.23		Events Costs 3646	Miscellaneous and Specialty Retail Stores
03/06/2015	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR	£9.83		General Repairs & Maintenance 2100	Book Stores
03/06/2015	Strategy, People & Neighbourhoods	SBS CONSUMABLES	£64.80		Purchase Sports Equipment 3379	Stationery Stores, Office and School Supply Stores
03/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£118.50		Staff Travelling Expenses 3075	Passenger Railways
03/06/2015	Strategy, People & Neighbourhoods	ESPO	£9.54		Specialist Supplies 3259	Government Services (Not Elsewhere Classified)
03/06/2015	Strategy, People & Neighbourhoods	NORFOLK LIQUID FEEDS L	£47.44		Norwich Urban Fringe C.M.P. 7631	Pet Shops, Pet Foods, and Supplies Stores
03/06/2015	Strategy, People & Neighbourhoods	AKS SKIP HIRE SERVICES	£198.00		Family Intervention (I.E. Other Misc) 3649	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
04/06/2015	Business Relationship Management & Democracy	TRAINLINE.COM	£120.26		Training Initiatives 1923	Passenger Railways
04/06/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£5,757.00		Legal Expenses 3590	Fines
04/06/2015	Customers, Comms & Culture	TESCO STORE 2948	£51.98		Events Costs 3646	Grocery Stores, Supermarkets
04/06/2015	Regeneration & Growth	GREATER ANGLIA	£89.00		Staff Travelling Expenses 3075	Passenger Railways
04/06/2015	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR	£1.14		Events Costs 3646	Book Stores
04/06/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£154.58		Variations to Contract 4051	Book Stores
04/06/2015	Strategy, People & Neighbourhoods	TOUCAN HIRE SERVICES L	£35.12		Norwich Urban Fringe C.M.P. 7631	Lumber and Building Materials Stores
04/06/2015	Strategy, People & Neighbourhoods	TOUCAN HIRE SERVICES L	£80.00		Norwich Urban Fringe C.M.P. 7631	Lumber and Building Materials Stores
04/06/2015	Strategy, People & Neighbourhoods	PMC ELECTRICS LIMI	£214.87		Lift Maintenance 2128	Telecommunications Equipment including telephone sales
04/06/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£19.20		General Repairs & Maintenance 2100	Contractors – Special Trade, Not Elsewhere Classified
05/06/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£15.80		Members Travelling Expenses 3070	Passenger Railways
05/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£15.20		Staff Travelling Expenses 3075	Passenger Railways
05/06/2015	Customers, Comms & Culture	ESPO	£160.10		Stationery 3575	Government Services (Not Elsewhere Classified)
05/06/2015	Customers, Comms & Culture	NORTHGATE	£245.28		Events Costs 3646	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
05/06/2015	Customers, Comms & Culture	AUTOMOBILE ASSOCIATION	£1,000.00		Events Costs 3646	Automobile Associations
05/06/2015	Customers, Comms & Culture	AUTOMOBILE ASSOCIATION	£450.80		Events Costs 3646	Automobile Associations
05/06/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£57.20		Staff Travelling Expenses 3075	Passenger Railways
05/06/2015	Regeneration & Growth	KENT BLAXILL AND C	£52.14		Loose Furniture & Fittings 3210	Lumber and Building Materials Stores
05/06/2015	Strategy, People & Neighbourhoods	K.RACKHAM&SON ENG.	£377.10		ESA Environmentally Sensitive Areas Scheme 7576	Architectural – Engineering and Surveying Services
05/06/2015	Strategy, People & Neighbourhoods	WICKES	£15.58		ESA Environmentally Sensitive Areas Scheme 7576	Home Supply Warehouse Stores
05/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£237.00		Other Contractual Services 4102	Passenger Railways
05/06/2015	Strategy, People & Neighbourhoods	CIEH	£450.00		Other Contractual Services 4102	Membership Organizations (Not Elsewhere Classified)
05/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£96.60		Other Contractual Services 4102	Passenger Railways
05/06/2015	Strategy, People & Neighbourhoods	GLADSTONEBOOTS LTD	£81.98		Clothing and Uniforms General 3550	Commercial Footwear
05/06/2015	Strategy, People & Neighbourhoods	VIRTUAL TERMINAL	£200.00		Clothing and Uniforms General 3550	Miscellaneous Apparel and Accessory Shops
05/06/2015	Strategy, People & Neighbourhoods	CLANPRESS LTD	£813.60		DPP Printing Costs 3570	Quick Copy, Reproduction and Blueprinting Services
05/06/2015	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£45.72		Equipment - Purchase 3370	Nurseries – Lawn and Garden Supply Store
06/06/2015	Strategy, People & Neighbourhoods	CO-OP GROUP 070674	£15.57		Projects 3871	Grocery Stores, Supermarkets
06/06/2015	Strategy, People & Neighbourhoods	BUILDERS EQUIPMENT	£14.26		Equipment - Repairs/Maintenance 3371	Lumber and Building Materials Stores
06/06/2015	Strategy, People & Neighbourhoods	BUILDERS EQUIPMENT	£25.20		Advertising General 3910	Lumber and Building Materials Stores
06/06/2015	Strategy, People & Neighbourhoods	ESSO MOUSEHOLD SERVICE ST	£4.61		Equipment - Repairs/Maintenance 3371	Service Stations (with or without ancillary services)
08/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£19.70		Staff Travelling Expenses 3075	Passenger Railways
08/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£19.70		Staff Travelling Expenses 3075	Passenger Railways
08/06/2015	Customers, Comms & Culture	JOHNSON CLEANERS	£13.95		Laundry 3560	Dry Cleaners
08/06/2015	Customers, Comms & Culture	ADMIRAL SIGNS LIMITED	£344.40		DPP Printing Costs 3570	Durable Goods, Not Elsewhere Classified
08/06/2015	Customers, Comms & Culture	NORSE COMMERCIAL SERVI	£64.80		DPP Printing Costs 3570	Business Services, Not Elsewhere Classified
08/06/2015	Regeneration & Growth	CIEH	£189.00		Training Initiatives 1923	Membership Organizations (Not Elsewhere Classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£437.20		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£974.40		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£452.40		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,025.44		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,108.80		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£240.24		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)

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08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,372.80		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£870.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£730.80		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,387.36		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£205.92		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£277.20		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£80.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£904.80		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,108.80		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£422.24		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£399.60		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
08/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£115.15		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
08/06/2015	Strategy, People & Neighbourhoods	ECLIPSE NETWORKING LIM	£89.96		Telephones General 3710	Fax services, Telecommunication Services
08/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£13.00		Staff Travelling Expenses 3075	Passenger Railways
08/06/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£7.95		Stationery 3575	Miscellaneous and Specialty Retail Stores
08/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£229.31		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
08/06/2015	Strategy, People & Neighbourhoods	Amazon UK Retail	£17.41		Other Training Expenses 1916	Direct Marketing – Not Elsewhere Classified
08/06/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£125.00		Promotions & Publicity 3916	Business Services, Not Elsewhere Classified
09/06/2015	Customers, Comms & Culture	SERVICE POINT	£42.00		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
09/06/2015	Customers, Comms & Culture	SERVICE POINT	£336.31		Stationery 3575	Miscellaneous Publishing and Printing
09/06/2015	Customers, Comms & Culture	SERVICE POINT	£886.38		Stationery 3575	Miscellaneous Publishing and Printing
09/06/2015	Customers, Comms & Culture	SERVICE POINT	£42.00		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
09/06/2015	Regeneration & Growth	PAYPAL DDHEALTHSAF	£55.00		Clothing and Uniforms General 3550	Men's and Boy's Clothing and Accessories Stores
09/06/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£118.50		Staff Travelling Expenses 3075	Passenger Railways
09/06/2015	Regeneration & Growth	RENTOKIL INITIAL PEST CON	£242.26		Pest Control 2882	Household Appliance Stores
09/06/2015	Strategy, People & Neighbourhoods	WP-SCOACH ETICKET	£12.50		Travel - Reconnections 3073	Bus Lines, Including Charters, Tour Buses
09/06/2015	Strategy, People & Neighbourhoods	HOMEbase LTD 059	£24.68		Fixed Furniture/Fittings 2861	Lumber and Building Materials Stores
09/06/2015	Strategy, People & Neighbourhoods	NORFOLK LIQUID FEEDS L	£83.87		ESA Environmentally Sensitive Areas Scheme 7576	Pet Shops, Pet Foods, and Supplies Stores
09/06/2015	Strategy, People & Neighbourhoods	VIRTUAL TERMINAL	£200.00		Clothing and Uniforms General 3550	Miscellaneous Apparel and Accessory Shops
09/06/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£7.74		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
09/06/2015	Strategy, People & Neighbourhoods	MANX TELECOM	£10.00		Miscellaneous Other 3999	Telecommunications Equipment including telephone sales
09/06/2015	Strategy, People & Neighbourhoods	TRAINLINE.COM	£86.19		Miscellaneous Other 3999	Passenger Railways
10/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£43.15		Staff Travelling Expenses 3075	Passenger Railways
10/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£69.75		Staff Travelling Expenses 3075	Passenger Railways
10/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£69.75		Staff Travelling Expenses 3075	Passenger Railways
10/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£78.20		Staff Travelling Expenses 3075	Passenger Railways
10/06/2015	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£302.00		Staff Travelling Expenses 3075	Passenger Railways
10/06/2015	Customers, Comms & Culture	BOOTS,NORWICH	£26.00		Projects 3871	Drug Stores and Pharmacies
10/06/2015	Regeneration & Growth	SERVICE POINT	£88.56		Stationery 3575	Miscellaneous Publishing and Printing
10/06/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£24.30		Projects 3871	Miscellaneous and Specialty Retail Stores
10/06/2015	Strategy, People & Neighbourhoods	SHELL SWEET 603	£13.93		Norwich Urban Fringe C.M.P. 7631	Service Stations (with or without ancillary services)
10/06/2015	Strategy, People & Neighbourhoods	NORWICH CITY CNCL	£305.64		Staff Travelling Expenses 3075	Government Services (Not Elsewhere Classified)
10/06/2015	Strategy, People & Neighbourhoods	NORWICH CITY CNCL	£203.76		Staff Travelling Expenses 3075	Government Services (Not Elsewhere Classified)
10/06/2015	Strategy, People & Neighbourhoods	SPORTSDIRECT.COM	£436.27		Purchase Sports Equipment 3379	Sporting Goods Stores
10/06/2015	Strategy, People & Neighbourhoods	SPORTSDIRECT 202	£17.00		Purchase Sports Equipment 3379	Sporting Goods Stores
10/06/2015	Strategy, People & Neighbourhoods	VIRTUAL TERMINAL	£8.25		Clothing and Uniforms General 3550	Miscellaneous Apparel and Accessory Shops
10/06/2015	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£16.00		Family Intervention (I.E. Other Misc) 3649	Grocery Stores, Supermarkets
10/06/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£2.95		Events Costs 3646	Miscellaneous and Specialty Retail Stores
11/06/2015	Business Relationship Management & Democracy	ESPO	£5.29		Office Equip/Machines Purchase 3220	Government Services (Not Elsewhere Classified)
11/06/2015	Customers, Comms & Culture	E K M SYSTEMS LTD	£29.99		Items for Resale 3269	Computer Maintenance and Repair Services, Not Elsewhere Classified
11/06/2015	Customers, Comms & Culture	THREE STORE	£84.99		Items for Resale 3269	Fax services, Telecommunication Services
11/06/2015	Customers, Comms & Culture	ESPO	£12.66		Stationery 3575	Government Services (Not Elsewhere Classified)
11/06/2015	Regeneration & Growth	ESPO	£5.04		Stationery 3575	Government Services (Not Elsewhere Classified)
11/06/2015	Regeneration & Growth	THORNS DIY THANK YOU	£4.99		Loose Furniture & Fittings 3210	Hardware Stores
11/06/2015	Strategy, People & Neighbourhoods	NORWICH CITY CNCL	£101.88		Promotions & Publicity 3916	Government Services (Not Elsewhere Classified)
11/06/2015	Strategy, People & Neighbourhoods	WP-SCOACH ETICKET	£23.50		Travel - Reconnections 3073	Bus Lines, Including Charters, Tour Buses
11/06/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£250.00		Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
11/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£193.20		Other Contractual Services 4102	Passenger Railways
11/06/2015	Strategy, People & Neighbourhoods	RCP PARKING LTD	£6.20		Other Contractual Services 4102	Automobile Parking Lots and Garages

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
11/06/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£23.87		Events Costs 3646	Miscellaneous and Specialty Retail Stores
11/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£24.12		General Repairs & Maintenance 2100	Electric, Gas, Sanitary and Water Utilities
12/06/2015	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£235.40		Staff Travelling Expenses 3075	Passenger Railways
12/06/2015	Customers, Comms & Culture	GEOGRAPHERS A-Z	£682.00		Items for Resale 3269	Book Stores
12/06/2015	Customers, Comms & Culture	ASDA SUPERSTORE	£1.96		Refreshments 3804	Grocery Stores, Supermarkets
12/06/2015	Customers, Comms & Culture	FASTFIX(MAKITA)	£139.95		General Repairs & Maintenance 2100	Nurseries – Lawn and Garden Supply Store
12/06/2015	Regeneration & Growth	JAMES PLACE LIMITED	£70.00		Internal Fees 6110	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/06/2015	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	£69.99		Compensation to Tenants 3950	Discount Stores
12/06/2015	Strategy, People & Neighbourhoods	Amazon UK Retail	£21.12		Equipment - Purchase 3370	Direct Marketing – Not Elsewhere Classified
12/06/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£70.20		Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
12/06/2015	Strategy, People & Neighbourhoods	AKS SKIP HIRE SERVICES	£198.00		Day to Day Repairs (ex R100) Citywide Services 2090	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
12/06/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£18.90		Norwich Urban Fringe C.M.P. 7631	Miscellaneous and Specialty Retail Stores
12/06/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£39.02		Norwich Urban Fringe C.M.P. 7631	Miscellaneous and Specialty Retail Stores
13/06/2015	Customers, Comms & Culture	ESPO	£7.20		Stationery 3575	Government Services (Not Elsewhere Classified)
13/06/2015	Strategy, People & Neighbourhoods	ESPO	£14.40		Stationery 3575	Government Services (Not Elsewhere Classified)
15/06/2015	Business Relationship Management & Democracy	NORWICH CITY CNCL	-£1.02		Miscellaneous Other 3999	Government Services (Not Elsewhere Classified)
15/06/2015	Business Relationship Management & Democracy	NORWICH CITY CNCL	£1.02		Miscellaneous Other 3999	Government Services (Not Elsewhere Classified)
15/06/2015	Business Relationship Management & Democracy	NORWICH CITY CNCL	-£1.02		Miscellaneous Other 3999	Government Services (Not Elsewhere Classified)
15/06/2015	Business Relationship Management & Democracy	NORWICH CITY CNCL	£1.02		Miscellaneous Other 3999	Government Services (Not Elsewhere Classified)
15/06/2015	Chief Executive	CINEMA CITY - RESTAURA	£55.00		Refreshments 3804	Motion Picture Theaters
15/06/2015	Customers, Comms & Culture	MAPLIN NORWICH NR1	£9.99		Items for Resale 3269	Electronic Sales
15/06/2015	Customers, Comms & Culture	MARKS & SPENCER	£15.00		Lord Mayors hospitality 3808	Grocery Stores, Supermarkets
15/06/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£37.80		Staff Travelling Expenses 3075	Passenger Railways
15/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£14.74		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
15/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£14.59		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
15/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£14.90		Shared Services - NorwichNorse Environmental 4016	Electric, Gas, Sanitary and Water Utilities
15/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.54		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
15/06/2015	Strategy, People & Neighbourhoods	PAYPAL MARKULS	£35.00		Training Initiatives 1923	Book Stores
15/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£77.40		Staff Travelling Expenses 3075	Passenger Railways
15/06/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£72.00		Loose Furniture & Fittings 3210	Contractors – Special Trade, Not Elsewhere Classified
15/06/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£250.00		Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
15/06/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£132.80		Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
16/06/2015	Business Relationship Management & Democracy	WWW.LOCAL.GOV.UK	£1,188.00		Members Travelling Expenses 3070	Business Services, Not Elsewhere Classified
16/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£46.15		Staff Travelling Expenses 3075	Passenger Railways
16/06/2015	Chief Executive	WWW.LOCAL.GOV.UK	£594.00		Staff Conference & Course Fees 3815	Business Services, Not Elsewhere Classified
16/06/2015	Customers, Comms & Culture	B & Q	£18.00		General Provisions Purchases 3510	Lumber and Building Materials Stores
16/06/2015	Customers, Comms & Culture	L.E ELECTRICAL LTD	£16.00		General Provisions Purchases 3510	Household Appliance Stores
16/06/2015	Customers, Comms & Culture	BUNZL	£235.88		Cleaning Materials General 2870	Cleaning and Maintenance, Janitorial Services
16/06/2015	Customers, Comms & Culture	BUNZL	£162.00		Cleaning Materials General 2870	Cleaning and Maintenance, Janitorial Services
16/06/2015	Customers, Comms & Culture	THORNS DIY THANK YOU	£80.84		General Repairs & Maintenance 2100	Hardware Stores
16/06/2015	Strategy, People & Neighbourhoods	WWW.PREMIERBARRIERS.CO	£58.16		Projects 3871	Pet Shops, Pet Foods, and Supplies Stores
16/06/2015	Strategy, People & Neighbourhoods	WP-SOACH ETICKET	£8.50		Travel - Reconnections 3073	Bus Lines, Including Charters, Tour Buses
16/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£130.71		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
16/06/2015	Strategy, People & Neighbourhoods	RYMAN 1183	£25.98		Miscellaneous Other 3999	Stationery Stores, Office and School Supply Stores
16/06/2015	Strategy, People & Neighbourhoods	WP-STAMPS DIRECT L	£115.36		Stationery 3575	Stationery Stores, Office and School Supply Stores
16/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£164.14		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
16/06/2015	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	£16.26		Gas 2820	Petroleum and Petroleum Products
16/06/2015	Strategy, People & Neighbourhoods	Amazon UK Retail	£17.75		Stationery 3575	Direct Marketing – Not Elsewhere Classified
16/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£304.44		General Repairs & Maintenance 2100	Electric, Gas, Sanitary and Water Utilities
16/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£293.20		General Repairs & Maintenance 2100	Electric, Gas, Sanitary and Water Utilities
16/06/2015	Strategy, People & Neighbourhoods	SOUTHERN ELECTRIC	£21.65		General Repairs & Maintenance 2100	Electric, Gas, Sanitary and Water Utilities
17/06/2015	Customers, Comms & Culture	THE MCPS-PRS ALLIANCE	£3,663.73		Performing Rights Society Levy 3974	Business Services, Not Elsewhere Classified
17/06/2015	Customers, Comms & Culture	CLIPPINGMAGIC.COM	£5.28		Items for Resale 3269	Computer Software Stores
17/06/2015	Customers, Comms & Culture	B & Q	£70.99		General Provisions Purchases 3510	Lumber and Building Materials Stores
17/06/2015	Strategy, People & Neighbourhoods	ROWLAND TOOLS LTD	£19.56		Projects 3871	Hardware Equipment and Supplies
17/06/2015	Strategy, People & Neighbourhoods	NATIONAL EXPRESS LIMITED	£24.00		Travel - Reconnections 3073	Bus Lines, Including Charters, Tour Buses
17/06/2015	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£10.73		Norwich Urban Fringe C.M.P. 7631	Grocery Stores, Supermarkets
17/06/2015	Strategy, People & Neighbourhoods	RHINO PERIMETER SE	£67.20		Day to Day Repairs (ex R100) Citywide Services 2090	Protective and Security Services – Including Armored Cars and Guard Dogs
17/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£3.88		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
17/06/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£182.63		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
17/06/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£72.12		Equipment - Purchase 3370	Miscellaneous and Specialty Retail Stores
18/06/2015	Customers, Comms & Culture	ESPO	£4.80		Stationery 3575	Government Services (Not Elsewhere Classified)
18/06/2015	Customers, Comms & Culture	ESPO	£47.40		Stationery 3575	Government Services (Not Elsewhere Classified)
18/06/2015	Customers, Comms & Culture	ESPO	£7.15		Stationery 3575	Government Services (Not Elsewhere Classified)
18/06/2015	Regeneration & Growth	HARPERWELLS LTD	£59.88		Grants: Main with SLAs 3888	Package Stores – Beer, Wine, and Liquor
18/06/2015	Regeneration & Growth	KENT BLAXILL AND C	£25.55		Loose Furniture & Fittings 3210	Lumber and Building Materials Stores
18/06/2015	Strategy, People & Neighbourhoods	COOKS BLINDS & SHUTTERS	£126.08		General Repairs & Maintenance 2100	Drapery, Window Covering and Upholstery Stores
18/06/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£118.50		Staff Travelling Expenses 3075	Passenger Railways
18/06/2015	Strategy, People & Neighbourhoods	ESPO	£13.46		Stationery 3575	Government Services (Not Elsewhere Classified)
18/06/2015	Strategy, People & Neighbourhoods	ESPO	£19.08		Specialist Supplies 3259	Government Services (Not Elsewhere Classified)
18/06/2015	Strategy, People & Neighbourhoods	ASDA F/STN NORWICH	£17.19		Norwich Urban Fringe C.M.P. 7631	Service Stations (with or without ancillary services)
19/06/2015	Customers, Comms & Culture	ANGLIAN CHEMICALS	£11.92		Cleaning Materials General 2870	Cleaning and Maintenance, Janitorial Services
19/06/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£17.20		Staff Travelling Expenses 3075	Passenger Railways
19/06/2015	Regeneration & Growth	THORNS DIY THANK YOU	£27.90		Loose Furniture & Fittings 3210	Hardware Stores
19/06/2015	Regeneration & Growth	CLASOHLSON.CO.UK	£34.94		Loose Furniture & Fittings 3210	Household Appliance Stores
19/06/2015	Strategy, People & Neighbourhoods	WWW.OFFICETEAM.CO.UK	£67.68		General Provisions Purchases 3510	Miscellaneous and Specialty Retail Stores
19/06/2015	Strategy, People & Neighbourhoods	WH SMITH	£14.08		Projects 3871	News Dealers and Newsstands
19/06/2015	Strategy, People & Neighbourhoods	CLASOHLSON.CO.UK	£9.99		Miscellaneous Other 3999	Household Appliance Stores
20/06/2015	Customers, Comms & Culture	Amazon UK Retail	£11.56		Stationery 3575	Direct Marketing – Not Elsewhere Classified
20/06/2015	Customers, Comms & Culture	Amazon UK Retail	£11.55		Stationery 3575	Direct Marketing – Not Elsewhere Classified
20/06/2015	Customers, Comms & Culture	Amazon UK Retail	£11.55		Stationery 3575	Direct Marketing – Not Elsewhere Classified
20/06/2015	Regeneration & Growth	HALFORDS 0821	£39.88		Fuel Petrol 3020	Bicycle Shops – Sales and Service
20/06/2015	Strategy, People & Neighbourhoods	BLYTH & WRIGHT LTD	£19.99		Advertising General 3910	Hardware Stores
20/06/2015	Strategy, People & Neighbourhoods	BUILDERS EQUIPMENT	£25.20		Advertising General 3910	Lumber and Building Materials Stores
21/06/2015	Regeneration & Growth	THORNS DIY THANK YOU	£6.83		Loose Furniture & Fittings 3210	Hardware Stores
22/06/2015	Business Relationship Management & Democracy	Amazon UK Marketplace	£149.85		Equipment - Purchase 3370	Miscellaneous and Specialty Retail Stores
22/06/2015	Business Relationship Management & Democracy	Amazon UK Marketplace	£103.50		Equipment - Purchase 3370	Miscellaneous and Specialty Retail Stores
22/06/2015	Customers, Comms & Culture	EASTERN SHOP EQUIPMENT LT	£146.28		Items for Resale 3269	Office and Commercial Furniture
22/06/2015	Customers, Comms & Culture	ESPO	£4.30		Stationery 3575	Government Services (Not Elsewhere Classified)
22/06/2015	Regeneration & Growth	Amazon UK Marketplace	£99.54		Office Equip/Machines Reps/Mtc 3221	Miscellaneous and Specialty Retail Stores
22/06/2015	Regeneration & Growth	RIBA ENTERPRISES LTD	£75.83		Specialist Supplies 3259	Book Stores
22/06/2015	Strategy, People & Neighbourhoods	LAMBERTS/NORWICH/LTD	£85.78		Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
22/06/2015	Strategy, People & Neighbourhoods	MACHINE MART LTD	£23.98		Equipment - Purchase 3370	Household Appliance Stores
22/06/2015	Strategy, People & Neighbourhoods	MACHINE MART LTD	£9.59		Equipment - Purchase 3370	Household Appliance Stores
22/06/2015	Strategy, People & Neighbourhoods	W M MORRISON PLC	£14.25		Projects 3871	Grocery Stores, Supermarkets
22/06/2015	Strategy, People & Neighbourhoods	DAYNES OFFCE EQUIP	£18.00		Equip job share/disabled scheme 3968	Office and Commercial Furniture
22/06/2015	Strategy, People & Neighbourhoods	WH SMITH	£16.98		Equipment - Purchase 3370	News Dealers and Newsstands
22/06/2015	Strategy, People & Neighbourhoods	HOMEBASE LTD 059	£16.12		Cleaning Materials General 2870	Lumber and Building Materials Stores
22/06/2015	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	£123.47		Gas 2820	Petroleum and Petroleum Products
22/06/2015	Strategy, People & Neighbourhoods	WWW.LOCKSHOP-WAREHOUSE	£119.40		Equipment - Purchase 3370	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
22/06/2015	Strategy, People & Neighbourhoods	LITTLE YANG SING	£26.50		Staff Travelling Expenses 3075	Eating places and Restaurants
22/06/2015	Strategy, People & Neighbourhoods	FIRST/KEOLIS TRANS	£14.20		Staff Travelling Expenses 3075	Passenger Railways
22/06/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£24.00		General Repairs & Maintenance 2100	Miscellaneous and Specialty Retail Stores
23/06/2015	Strategy, People & Neighbourhoods	W M MORRISON PLC	£94.24		Grants: Special Projects 3885	Grocery Stores, Supermarkets
23/06/2015	Strategy, People & Neighbourhoods	IAN SMITH OFFICE SPPLS L	£238.54		Office Equip/Machines Reps/Mtc 3221	Miscellaneous and Specialty Retail Stores
23/06/2015	Strategy, People & Neighbourhoods	WWW.PAPER.CO.UK	£947.71		Other Contractual Services 4102	Stationery, Office Supplies, Printing, and Writing Paper
23/06/2015	Strategy, People & Neighbourhoods	WWW.PAPER.CO.UK	£95.23		Other Contractual Services 4102	Stationery, Office Supplies, Printing, and Writing Paper
23/06/2015	Strategy, People & Neighbourhoods	HALFORDS 0821	£114.95		Pool Car Expenditure 3091	Bicycle Shops – Sales and Service
23/06/2015	Strategy, People & Neighbourhoods	ARGOS	£99.98		Stationery 3575	Discount Stores
23/06/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£50.00		Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
23/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£16.45		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£17.36		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£5.00		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£2.52		Gas 2820	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£11.25		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£10.05		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£16.88		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£139.05		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
23/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£168.29		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
23/06/2015	Strategy, People & Neighbourhoods	RCP PARKING LTD	£6.20		Miscellaneous Other 3999	Automobile Parking Lots and Garages
23/06/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£92.54		Miscellaneous Other 3999	Electric, Gas, Sanitary and Water Utilities
24/06/2015	Business Relationship Management & Democracy	VODAFONE LTD	£0.49		Telephones General 3710	Fax services, Telecommunication Services
24/06/2015	Business Relationship Management & Democracy	TRAINLINE.COM	£56.30		Miscellaneous Other 3999	Passenger Railways
24/06/2015	Business Relationship Management & Democracy	Amazon Svcs Europe,SAR	£164.30		Equipment - Purchase 3370	Book Stores
24/06/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£123.00		Members Travelling Expenses 3070	Passenger Railways
24/06/2015	Chief Executive	GREATERANGLIA.CO.UK	£61.50		Staff Conference & Course Fees 3815	Passenger Railways
24/06/2015	Chief Executive	GREATERANGLIA.CO.UK	-£68.20		Staff Travelling Expenses 3075	Passenger Railways
24/06/2015	Customers, Comms & Culture	ESPO	£83.23		Stationery 3575	Government Services (Not Elsewhere Classified)
24/06/2015	Customers, Comms & Culture	TESCO STORES 2948	£3.76		Events Costs 3646	Grocery Stores, Supermarkets
24/06/2015	Customers, Comms & Culture	SERVICE POINT	£62.04		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
24/06/2015	Customers, Comms & Culture	SERVICE POINT	£296.70		Stationery 3575	Miscellaneous Publishing and Printing
24/06/2015	Customers, Comms & Culture	SERVICE POINT	£35.40		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
24/06/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£37.80		Staff Travelling Expenses 3075	Passenger Railways
24/06/2015	Regeneration & Growth	CLANPRESS LTD	£158.00		Funding paid to ext agencies 3675	Quick Copy, Reproduction and Blueprinting Services
24/06/2015	Regeneration & Growth	CLANPRESS LTD	£268.00		DPP Printing Costs 3570	Quick Copy, Reproduction and Blueprinting Services
24/06/2015	Regeneration & Growth	SERVICE POINT	£28.80		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
24/06/2015	Strategy, People & Neighbourhoods	ESPO	£12.17		Stationery 3575	Government Services (Not Elsewhere Classified)
24/06/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£50.32		Electricity 2810	Direct Marketing – Not Elsewhere Classified
24/06/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£29.98		Gas 2820	Direct Marketing – Not Elsewhere Classified
24/06/2015	Strategy, People & Neighbourhoods	NORWICH CAR HIRE	£69.20		Op Lease Rentals Contract Hire 3062	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
24/06/2015	Strategy, People & Neighbourhoods	NORWICH CAR HIRE	£250.00		Op Lease Rentals Contract Hire 3062	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
24/06/2015	Strategy, People & Neighbourhoods	BRITISH GAS BUSINE	£722.56		Gas 2820	Direct Marketing – Not Elsewhere Classified
24/06/2015	Strategy, People & Neighbourhoods	BRITISH GAS BUSINE	£907.82		Gas 2820	Direct Marketing – Not Elsewhere Classified
24/06/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£227.86		Gas 2820	Direct Marketing – Not Elsewhere Classified
24/06/2015	Strategy, People & Neighbourhoods	WWW.THEATREROYALNORWICH.	£16.20		Family Intervention (I.E. Other Misc) 3649	Theatrical Producers (Except Motion Pictures), Ticket Agencies
24/06/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£45.60		Advertising General 3910	Miscellaneous Publishing and Printing
24/06/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£22.80		Advertising General 3910	Miscellaneous Publishing and Printing
24/06/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£82.02		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
24/06/2015	Strategy, People & Neighbourhoods	SAN CARLO FUMO	£26.50		Staff Travelling Expenses 3075	Eating places and Restaurants
24/06/2015	Strategy, People & Neighbourhoods	CO-OP GROUP 070668	£9.16		Advertising General 3910	Grocery Stores, Supermarkets
25/06/2015	Business Relationship Management & Democracy	ESPO	£30.00		Stationery 3575	Government Services (Not Elsewhere Classified)
25/06/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£3,246.00		Legal Expenses 3590	Fines
25/06/2015	Customers, Comms & Culture	HALFORDS 0821	£33.96		General Repairs & Maintenance 2100	Bicycle Shops – Sales and Service
25/06/2015	Customers, Comms & Culture	WWW.ADT.CO.UK	£46.80		Health & Safety At Work 3972	Office, Photographic, Photocopy, and Microfilm Equipment
25/06/2015	Customers, Comms & Culture	HUSSEY KNIGHTS LTD	£42.00		DPP Printing Costs 3570	Stationery Stores, Office and School Supply Stores
25/06/2015	Regeneration & Growth	M C PRODUCTS	£19.94		Clothing and Uniforms General 3550	Direct Marketing – Catalog Merchant
25/06/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£97.00		Staff Travelling Expenses 3075	Passenger Railways
25/06/2015	Regeneration & Growth	Amazon UK Retail	£7.00		Specialist Supplies 3259	Direct Marketing – Not Elsewhere Classified
25/06/2015	Strategy, People & Neighbourhoods	B & Q	£12.48		Projects 3871	Lumber and Building Materials Stores
25/06/2015	Strategy, People & Neighbourhoods	ESPO	£7.20		Stationery 3575	Government Services (Not Elsewhere Classified)
25/06/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£24.59		Norwich Urban Fringe C.M.P. 7631	Contractors – Special Trade, Not Elsewhere Classified
25/06/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£57.62		Norwich Urban Fringe C.M.P. 7631	Miscellaneous and Specialty Retail Stores
25/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£12.30		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
25/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£3.12		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
25/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£3.93		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
25/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£3.58		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
25/06/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£4.16		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
25/06/2015	Strategy, People & Neighbourhoods	ESSO MOUSEHOLD SERVICE ST	£5.18		Equipment - Repairs/Maintenance 3371	Service Stations (with or without ancillary services)