Doto				VAT that	Summany of the name of the	
Date of Transaction	Department	Beneficiary	Amount	cannot be recovered	expenditure	Merchant Category
29/06/2015	Business Relationship Management & Democracy	SERVICE POINT	£66.18		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
	Customers, Comms & Culture	IAN SMITH OFFICE SPPLS L	£198.78		Stationery 3575	Miscellaneous and Specialty Retail Stores
	Customers, Comms & Culture	Amazon Svcs Europe,SAR	£3.38		Stationery 3575	Book Stores
29/06/2015	Customers, Comms & Culture	Amazon UK Marketplace	£18.84		Stationery 3575	Book Stores
29/06/2015	Customers, Comms & Culture	ESPO	£18.12		Stationery 3575	Government Services ( Not Elsewhere Classified)
	Customers, Comms & Culture	ST BENEDICTS S.STN FS439	£6.82		General Repairs & Maintenance 2100	Service Stations ( with or without ancillary services)
	Customers, Comms & Culture	NORSE COMMERCIAL SERVI	£67.00		DPP Printing Costs 3570	Business Services, Not Elsewhere Classified
	Customers, Comms & Culture	RECOGN. EXPRESS	£260.10		DPP Printing Costs 3570	Card Shops, Gift, Novelty, and Souvenir Shops
	Customers, Comms & Culture	SERVICE POINT	£18.40		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
	Customers, Comms & Culture	SERVICE POINT	£48.00		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
	Regeneration & Growth	Amazon UK Marketplace	£45.40		Subscriptions 3860	Miscellaneous and Specialty Retail Stores
	Regeneration & Growth	SERVICE POINT	£9.92		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
	Strategy, People & Neighbourhoods	NPOWER LTD (SME ELECTRIC	£62.70		Electricity 2810	Electric, Gas, Sanitary and Water Utilities
	Strategy, People & Neighbourhoods	SERVICE POINT	£11.03		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
	Strategy, People & Neighbourhoods	SERVICE POINT	£9.92		DPP Printing Costs 3570	Miscellaneous Publishing and Printing
29/06/2015	Strategy, People & Neighbourhoods	RYMAN 1183	£15.64		Miscellaneous Other 3999	Stationery Stores, Office and School Supply Stores
29/06/2015	Strategy, People & Neighbourhoods	ROUSE POWER EQUIPM	£175.00		Equipment - Repairs/Maintenance 3371	Home Supply Warehouse Stores
	Chief Executive	GRAVELEYS OF HARROGATE	£58.28		Refreshments 3804	Eating places and Restaurants
	Customers, Comms & Culture	THE HIRE BUSINESS	£833.33		Events Costs 3646	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
30/06/2015	Customers, Comms & Culture	THE HIRE BUSINESS	£574.67		Events Costs 3646	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
30/06/2015	Customers, Comms & Culture	SAINSBURY'S S/MKT	£250.00		Lord Mayors hospitality 3808	Grocery Stores, Supermarkets
30/06/2015	Customers, Comms & Culture	Amazon Svcs Europe,SAR	£25.68		Projects 3871	Book Stores
30/06/2015	Regeneration & Growth	ARGOS LTD	£4.58		Office Equip/Machines Reps/Mtc 3221	Discount Stores
' '	Regeneration & Growth	THORNS DIY THANK YOU	£9.37		Miscellaneous Other 3999	Hardware Stores
-	Regeneration & Growth	THORNS DIY THANK YOU	£9.28		Loose Furniture & Fittings 3210	Hardware Stores
-	Strategy, People & Neighbourhoods	ANGLIAN WATER	£108.65		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
, ,	Strategy, People & Neighbourhoods	WATERFRONT MANUFACTURI	£119.32		Clothing and Uniforms General 3550	Men's Women's and Children's Uniforms and Commercial Clothing
-	Business Relationship Management & Democracy	SHAWS & SONS LIMITED	£89.70		Miscellaneous Other 3999	Miscellaneous Publishing and Printing
' '	Regeneration & Growth	WWW.SOLACE.ORG.UK	£70.00		Staff Travelling Expenses 3075	Membership Organizations ( Not Elsewhere Classified)
-	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£5.50		Loose Furniture & Fittings 3210	Contractors – Special Trade, Not Elsewhere Classified
, ,	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£9.90		Loose Furniture & Fittings 3210	Contractors – Special Trade, Not Elsewhere Classified
	Strategy, People & Neighbourhoods	POUNDLAND	£14.17		Events Costs 3646	Discount Stores
	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£125.00		Decoration Allowances 3992	Hardware Stores
	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£83.37		Decoration Allowances 3992	Hardware Stores
	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£33.55		Projects 3871	Electric, Gas, Sanitary and Water Utilities  Missellaneous and Specialty Betail Stores
-	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£31.37		Grants: Special Projects 3885	Miscellaneous and Specialty Retail Stores Book Stores
-	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR THORNS DIY THANK YOU	£12.49 £104.17		Stationery 3575 Decoration Allowances 3992	Hardware Stores
	Strategy, People & Neighbourhoods Strategy, People & Neighbourhoods	THORNS DIY THANK YOU THORNS DIY THANK YOU	£104.17 £83.37		Decoration Allowances 3992  Decoration Allowances 3992	Hardware Stores Hardware Stores
	Strategy, People & Neighbourhoods Strategy, People & Neighbourhoods	THORNS DIY THANK YOU THORNS DIY THANK YOU	£83.37 £20.83		Decoration Allowances 3992  Decoration Allowances 3992	Hardware Stores Hardware Stores
					Family Intervention (I.E. Other Misc)	
	Strategy, People & Neighbourhoods	AKS SKIP HIRE SERVICES	£165.00		3649	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£6.25		Miscellaneous Other 3999	Telecommunications Equipment including telephone sales
	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£6.25		Miscellaneous Other 3999	Telecommunications Equipment including telephone sales
	Customers, Comms & Culture	ESPO	£107.95		Stationery 3575	Government Services ( Not Elsewhere Classified)
	Customers, Comms & Culture	TESCO STORE 2948	£7.50		Lord Mayors hospitality 3808	Grocery Stores, Supermarkets
1 ' '	Customers, Comms & Culture	AC LEIGH (NORWICH) LTD	£16.50		Projects 3871	Contractors – Special Trade, Not Elsewhere Classified
	Regeneration & Growth	GREATERANGLIA.CO.UK	£75.00		Staff Travelling Expenses 3075	Passenger Railways
	Regeneration & Growth	PAYPAL LANDSCAPEIN	£85.00		Training Initiatives 1923	Charitable and Social Service Organizations
	Regeneration & Growth	THORNS DIY THANK YOU	£13.48		Day to Day Reps (ES/Prop Grp) R100	Hardware Stores
	Strategy, People & Neighbourhoods	DD HEALTH &	-£32.50		Stationery 3575	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	DD HEALTH &	£36.00		Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
02/07/2015	Strategy, People & Neighbourhoods	ROUSE POWER EQUIPM	£63.33		Norwich Urban Fringe C.M.P. 7631	Home Supply Warehouse Stores

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	expenditure expenditure	Merchant Category
2/07/2015	Strategy, People & Neighbourhoods	WWW.CIRIA.ORG	£250.00		Other Contractual Services 4102	Business Services, Not Elsewhere Classified
	Business Relationship Management & Democracy	TRFSA THOMSONREUTERS	£157.66		Subscriptions 3860	Professional Services ( Not Elsewhere Defined)
3/07/2015	Customers, Comms & Culture	TESCO STORES 2948	£7.49		Events Costs 3646	Grocery Stores, Supermarkets
	Customers, Comms & Culture	J SALMON LTD	£79.92		Items for Resale 3269	Miscellaneous Publishing and Printing
	Customers, Comms & Culture	ESPO	£2.05		Stationery 3575	Government Services ( Not Elsewhere Classified)
	Customers, Comms & Culture	BOOTS,NORWICH	£20.00		Events Costs 3646	Drug Stores and Pharmacies
	Customers, Comms & Culture	WWW.SPRINGWISEBOTTLEDW	£419.16		Events Costs 3646	Electric, Gas, Sanitary and Water Utilities
	Regeneration & Growth	INDESITCOMPANY	£28.73		Loose Furniture & Fittings 3210	Electrical Parts and Equipment
	Regeneration & Growth	BOOTS 1840	£100.00		Clothing and Uniforms General 3550	Drug Stores and Pharmacies
	Strategy, People & Neighbourhoods	RICHARDSONS	£5.91		Projects 3871	Hardware Stores
	Strategy, People & Neighbourhoods	TESCO DIRECT	£38.00		Specialist Supplies 3259	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£91.49		Electricity Landlords Lighting 2813	Electric, Gas, Sanitary and Water Utilities
	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£109.50		Grants: Special Projects 3885	Passenger Railways
					,	
	Customers, Comms & Culture	Amazon UK Retail	£387.93		Equipment - Purchase 3370	Direct Marketing – Not Elsewhere Classified  Gracery Stores, Supermarkets
	Customers, Comms & Culture	TESCO STORE 2948	£205.35		Events Costs 3646	Grocery Stores, Supermarkets
	Customers, Comms & Culture	ANNESLEY HOUSE HOTEL	£377.00		Lord Mayors hospitality 3808	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Regeneration & Growth	ENFIELD.GOV.UK	£6.15		Staff Travelling Expenses 3075	Automobile Parking Lots and Garages
	Regeneration & Growth	MARKS & SPENCER	£32.92		Clothing and Uniforms General 3550	Grocery Stores, Supermarkets
	Regeneration & Growth	NEXT 0349	£31.67		Clothing and Uniforms General 3550	Family Clothing Stores
	Strategy, People & Neighbourhoods	PAYPAL WHITERIBBON	£146.25		Projects 3871  Day to Day Repairs (ex R100) Citywide	Charitable and Social Service Organizations
06/07/2015	Strategy, People & Neighbourhoods	RHINO PERIMETER SE	£168.00		Services 2090	Protective and Security Services – Including Armored Carsand Guard Dogs
6/07/2015	Strategy, People & Neighbourhoods	ATS EUROMASTER LTD	£19.36		General Repairs & Maintenance 2100	Automotive Service Shops
06/07/2015	Strategy, People & Neighbourhoods	GRAFFCITY	£116.93		Postages General 3702	Artist's Supply and Craft Shops
06/07/2015	Strategy, People & Neighbourhoods	MARKS & SPENCER	£15.16		Miscellaneous Other 3999	Grocery Stores, Supermarkets
	Customers, Comms & Culture	POUNDLAND	£13.34		Projects 3871	Discount Stores
	Customers, Comms & Culture	WH SMITH	£17.95		Projects 3871	News Dealers and Newsstands
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£7.49		Grants: Special Projects 3885	Book Stores
	Strategy, People & Neighbourhoods	CURRYS T/SALES	£189.98		Tenants Relocation Expenses 3681	Electronic Sales
	Strategy, People & Neighbourhoods	POUNDLAND LTD 1372	£4.17		Fixed Furniture/Fittings 2861	Discount Stores
	Strategy, People & Neighbourhoods	MAPLIN NORWICH NR1	£89.97		Treeworks 2655	Electronic Sales
	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£118.50		Staff Travelling Expenses 3075	Passenger Railways
08/07/2015	Customers, Comms & Culture	465 JARROLD - ART	£7.83		Stationery 3575	Department Stores
	Customers, Comms & Culture	WP-STAMPS DIRECT L	£32.45		Stationery 3575	Stationery Stores, Office and School Supply Stores
	Customers, Comms & Culture	APEX LAUNDRY SERVICES	£74.09		Laundry 3560	Laundry – Family and Commercial
08/07/2015 08/07/2015	Customers, Comms & Culture	SPORTSDIRECT 202	£38.46		Projects 3871	Sporting Goods Stores
	Customers, Comms & Culture	W M MORRISON PLC	£47.65		Projects 3871	Grocery Stores, Supermarkets
8/07/2015	Strategy, People & Neighbourhoods	WP-STAMPS DIRECT L	£75.51		General Repairs & Maintenance 2100	Stationery Stores, Office and School Supply Stores
	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£9.00		Norwich Urban Fringe C.M.P. 7631	Nurseries – Lawn and Garden Supply Store
	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£21.48		Norwich Urban Fringe C.M.P. 7631	Nurseries – Lawn and Garden Supply Store
	Strategy, People & Neighbourhoods	ARCHANT COMMUNITY MEDI	£141.12		Other Contractual Services 4102	Miscellaneous Publishing and Printing
		NORSE COMMERCIAL SERVI				
	Strategy, People & Neighbourhoods		£35.00		DPP Printing Costs 3570	Business Services, Not Elsewhere Classified
	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£120.00		Bedding Sponsorship 2660	Business Services, Not Elsewhere Classified
	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£40.00		DPP Printing Costs 3570	Business Services, Not Elsewhere Classified
	Customers, Comms & Culture	Amazon Svcs Europe,SAR	£94.50		Equipment - Purchase 3370	Book Stores
09/07/2015	Customers, Comms & Culture	Amazon UK Retail	£4.38		Equipment - Purchase 3370	Direct Marketing – Not Elsewhere Classified
	Customers, Comms & Culture	DELMONTE GARAGE	£160.00		Events Costs 3646	Automotive Service Shops
9/07/2015	Customers, Comms & Culture	ASDA SUPERSTORE	£16.91		Refreshments 3804	Grocery Stores, Supermarkets
	Regeneration & Growth	SECURE A FIELD	£152.33		Books/Maps/Leaflets 3240	Furriers and Fur Shops
	Strategy, People & Neighbourhoods	POUNDLAND LTD 1017	£78.34		Events Costs 3646	Discount Stores
	Strategy, People & Neighbourhoods	WP-SCOACH ETICKET	£6.50		Travel - Reconnections 3073	Bus Lines, Including Charters, Tour Buses
9/07/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£29.75		Electricity 2810	Direct Marketing – Not Elsewhere Classified
0/07/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£17.20		Members Travelling Expenses 3070	Passenger Railways
.0/07/2015	Customers, Comms & Culture	Amazon UK Marketplace	£9.15		Equipment - Purchase 3370	Miscellaneous and Specialty Retail Stores

Date of	Department	Beneficiary	Amount	VAT that cannot be	Summary of the purpose of the	Merchant Category
Transaction	·			recovered	expenditure	
10/07/2015	Customers, Comms & Culture	WWW.MACLINGROUP.CO.UK	£79.08		Cleaning Materials General 2870	Miscellaneous and Specialty Retail Stores
10/07/2015	Customers, Comms & Culture	ESPO	£33.86		Stationery 3575	Government Services ( Not Elsewhere Classified)
10/07/2015	Customers, Comms & Culture	ESPO	£13.21		DPP Printing Costs 3570	Government Services ( Not Elsewhere Classified)
10/07/2015	Customers, Comms & Culture	ESPO	£10.97		Stationery 3575	Government Services ( Not Elsewhere Classified)
10/07/2015	Customers, Comms & Culture	ESPO	£1.10		Stationery 3575	Government Services ( Not Elsewhere Classified)
10/07/2015	Customers, Comms & Culture	ESPO	£6.00		DPP Printing Costs 3570	Government Services ( Not Elsewhere Classified)
10/07/2015	Customers, Comms & Culture	NORWICH CITY CNCL	£48.90		Advertising General 3910	Government Services ( Not Elsewhere Classified)
10/07/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£17.20		Staff Travelling Expenses 3075	Passenger Railways
10/07/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£17.20		Staff Travelling Expenses 3075	Passenger Railways
	Regeneration & Growth	GREATERANGLIA.CO.UK	£17.20			Passenger Railways
10/07/2015	Regeneration & Growth	Amazon Svcs Europe,SAR	£83.29		Loose Furniture & Fittings 3210	Book Stores
10/07/2015	Regeneration & Growth	HALFORDS 0821	£2.91			Bicycle Shops – Sales and Service
10/07/2015	Regeneration & Growth	M D THOMPSON	£144.70		Day to Day Reps (ES/Prop Grp) R100	Electrical Parts and Equipment
	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£5.83		Projects 3871	Grocery Stores, Supermarkets
	Strategy, People & Neighbourhoods	W M MORRISON PLC	£54.24		Projects 3871	Grocery Stores, Supermarkets
	Strategy, People & Neighbourhoods	WWW.PMGLTD.CO.UK	£445.00		Training Initiatives 1923	Business Services, Not Elsewhere Classified
	Strategy, People & Neighbourhoods	ESPO	£6.95		Stationery 3575	Government Services ( Not Elsewhere Classified)
	Strategy, People & Neighbourhoods	ESPO	£11.22		Stationery 3575	Government Services ( Not Elsewhere Classified)
10/07/2015	Strategy, People & Neighbourhoods	PMC ELECTRICS LIMI	£97.38		Stationery 3575	Telecommunications Equipment including telephone sales
10/07/2015	Strategy, Bookle & Mainhaumhanda	Amazan III/ Batail	620.20		Family Intervention (I.E. Other Misc)	Direct Marketing Not Elecuhare Classified
	Strategy, People & Neighbourhoods	Amazon UK Retail	£39.20			Direct Marketing – Not Elsewhere Classified
	Strategy, People & Neighbourhoods	MANX TELECOM WWW.PMGLTD.CO.UK	£8.33		Miscellaneous Other 3999 Miscellaneous Other 3999	Telecommunications Equipment including telephone sales
	Strategy, People & Neighbourhoods  Business Relationship Management & Democracy	Amazon UK Marketplace	£666.00 £173.00			Business Services, Not Elsewhere Classified Miscellaneous and Specialty Retail Stores
13/07/2015 13/07/2015	Chief Executive	GREATERANGLIA.CO.UK	£69.75		Stationery 3575	Passenger Railways
	Customers, Comms & Culture	IAN SMITH OFFICE SPPLS L	£29.47		Staff Travelling Expenses 3075 Stationery 3575	Miscellaneous and Specialty Retail Stores
13/07/2015	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£12.35		Loose Furniture & Fittings 3210	Contractors – Special Trade, Not Elsewhere Classified
	Strategy, People & Neighbourhoods	TRAVELODGE WEBSITE	£152.50		Compensation to Tenants 3950	TRAVELODGE
	Strategy, People & Neighbourhoods	TRAVELODGE WEBSITE	£154.17		Compensation to Tenants 3950	TRAVELODGE
	Strategy, People & Neighbourhoods	SHELL SWEET 603	£12.60		•	Service Stations ( with or without ancillary services)
	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£31.59		<u> </u>	Electric, Gas, Sanitary and Water Utilities
13/07/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£50.99			Electric, Gas, Sanitary and Water Utilities
	Strategy, People & Neighbourhoods	SCREWFIX	£16.66		Equipment - Purchase 3370	Lumber and Building Materials Stores
	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR	£4.99		Stationery 3575	Book Stores
14/07/2015	Customers, Comms & Culture	B & Q	£22.00		General Provisions Purchases 3510	Lumber and Building Materials Stores
14/07/2015	Customers, Comms & Culture	E K M SYSTEMS LTD	£24.99			Computer Maintenance and Repair Services, Not Elsewhere Classified
14/07/2015	Customers, Comms & Culture	Amazon UK Marketplace	£12.76		Stationery 3575	Book Stores
14/07/2015	Customers, Comms & Culture	Amazon UK Marketplace	£10.61		Stationery 3575	Book Stores
14/07/2015	Regeneration & Growth	NORWICH SUNBLINDS LTD	£11.25		Loose Furniture & Fittings 3210	Drapery, Window Covering and Upholstery Stores
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£319.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£660.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£924.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£609.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£203.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£174.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£175.00		Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£37.50		Homelessness 3927 Homelessness 3927	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL ANGLIANWATER.CO.UK	£175.00			Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
	Strategy, People & Neighbourhoods		£1,156.83			Electric, Gas, Sanitary and Water Utilities
	Strategy, People & Neighbourhoods Strategy, People & Neighbourhoods	ANGLIAN WATER ANGLIAN WATER	£36.88 £64.60			Electric, Gas, Sanitary and Water Utilities Electric, Gas, Sanitary and Water Utilities
14/07/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£202.01		Water Charges Unmetered 2850 Day to Day Repairs (ex R100) Citywide	Electric, Gas, Sanitary and Water Utilities
14/07/2015	Strategy, People & Neighbourhoods	NORFOLK LIQUID FEEDS L	£24.14			Pet Shops, Pet Foods, and Supplies Stores
	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£224.94			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
4/07/2015	Strategy, People & Neighbourhoods	WWW.THESOCCERSTORE.CO.UK	£133.25		Purchase Sports Equipment 3379	Sporting Goods Stores
4/07/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£113.04		General Repairs & Maintenance 2100	Electric, Gas, Sanitary and Water Utilities
4/07/2015	Strategy, People & Neighbourhoods	ESSO MOUSEHOLD SERVICE ST	£4.52		Equipment - Repairs/Maintenance 3371	Service Stations ( with or without ancillary services)
5/07/2015	Business Relationship Management & Democracy	ESPO	£11.17		Stationery 3575	Government Services ( Not Elsewhere Classified)
5/07/2015	Customers, Comms & Culture	ESPO	£6.74		Stationery 3575	Government Services ( Not Elsewhere Classified)
5/07/2015	Customers, Comms & Culture	ESPO	£4.35		Stationery 3575	Government Services ( Not Elsewhere Classified)
15/07/2015	Regeneration & Growth	EPAINT CO UK	£42.99		Specialist Supplies 3259	Industrial Supplies, Not Elsewhere Classified
.5/07/2015	Regeneration & Growth	EA HAZARDOUS WASTE-DOM	£54.00		Office Equip/Machines Reps/Mtc 3221	Government Services ( Not Elsewhere Classified)
5/07/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£84.52		Events Costs 3646	Miscellaneous and Specialty Retail Stores
5/07/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£40.89		Events Costs 3646	Miscellaneous and Specialty Retail Stores
5/07/2015	Strategy, People & Neighbourhoods	ASDA SUPERSTORE	£34.37		Events Costs 3646	Grocery Stores, Supermarkets
5/07/2015	Strategy, People & Neighbourhoods	ESPO	£6.00		Equipment - Purchase 3370	Government Services ( Not Elsewhere Classified)
5/07/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£21.19		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
5/07/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£41.76		Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
.5/07/2015	Strategy, People & Neighbourhoods	RYMAN	£13.63		Equipment - Purchase 3370	Stationery Stores, Office and School Supply Stores
6/07/2015	Customers, Comms & Culture	WILKO RETAIL LIMIT	£37.50		Office Equip/Machines Reps/Mtc 3221	Household Appliance Stores
6/07/2015	Customers, Comms & Culture	ESPO	£8.00		Stationery 3575	Government Services ( Not Elsewhere Classified)
.6/07/2015	Customers, Comms & Culture	NORTHGATE	£321.75		Events Costs 3646	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
6/07/2015	Regeneration & Growth	NATIONALGRID.COM	£938.00		New Construction, Conversion & 6102	Household Appliance Stores
6/07/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£14.56		Events Costs 3646	Book Stores
6/07/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£117.70		Staff Travelling Expenses 3075	Passenger Railways
6/07/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£38.60		Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
6/07/2015	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£26.80		Norwich Urban Fringe C.M.P. 7631	Grocery Stores, Supermarkets
.6/07/2015	Strategy, People & Neighbourhoods	ACCESS LOCK AND KEY SERVI	£82.38		Equipment - Purchase 3370	Hardware Stores
6/07/2015	Strategy, People & Neighbourhoods	E.S.T.S. LTD	£41.66		General Repairs & Maintenance 2100	Metal Service Centers and Offices
6/07/2015	Strategy, People & Neighbourhoods	NOTHING BUT PADLOC	£13.36		Equipment - Purchase 3370	Business Services, Not Elsewhere Classified
6/07/2015	Strategy, People & Neighbourhoods	KWIK-FIT MOBILE	£85.84		Repairs & Maintenance 3010	Automotive Parts, Accessories Stores
6/07/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£89.92		General Repairs & Maintenance 2100	Electric, Gas, Sanitary and Water Utilities
6/07/2015	Strategy, People & Neighbourhoods	WWW ESPARES CO UK	£37.30		General Repairs & Maintenance 2100	Electrical Parts and Equipment
.6/07/2015	Strategy, People & Neighbourhoods	TESCO-STORES-6200	£6.20		Equipment - Repairs/Maintenance 3371	Grocery Stores, Supermarkets
17/07/2015	Customers, Comms & Culture	IAN SMITH OFFICE SPPLS L	£1,305.80		Stationery 3575	Miscellaneous and Specialty Retail Stores
17/07/2015	Customers, Comms & Culture	NORTHGATE	£139.60		Events Costs 3646	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
17/07/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	-£7.20		Staff Travelling Expenses 3075	Passenger Railways
7/07/2015	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR	£12.49		Equipment - Purchase 3370	Book Stores
7/07/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£43.49		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
7/07/2015	Strategy, People & Neighbourhoods	HSE BOOKS (INTERNET)	£33.00		Other Contractual Services 4102	Government Services ( Not Elsewhere Classified)
	Strategy, People & Neighbourhoods	WWW.PAPER.CO.UK	£631.81		Other Contractual Services 4102	Stationery, Office Supplies, Printing, and Writing Paper
7/07/2015	Strategy, People & Neighbourhoods	WP-SCOACH ETICKET	£10.50		Travel - Reconnections 3073	Bus Lines, Including Charters, Tour Buses
7/07/2015	Strategy, People & Neighbourhoods	RCP PARKING LTD	£6.50		Norwich Urban Fringe C.M.P. 7631	Automobile Parking Lots and Garages
-	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£97.00		Staff Travelling Expenses 3075	Passenger Railways
	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£6.92		Equipment - Purchase 3370	Hardware Stores
	Strategy, People & Neighbourhoods	DD HEALTH &	£10.00		Cleaning Materials General 2870	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	CLANPRESS LTD	£180.00		DPP Printing Costs 3570	Quick Copy, Reproduction and Blueprinting Services
	Strategy, People & Neighbourhoods	CLANPRESS LTD	£260.00		DPP Printing Costs 3570	Quick Copy, Reproduction and Blueprinting Services
.7/07/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£40.00		DPP Printing Costs 3570	Business Services, Not Elsewhere Classified
0/07/2015	Customers, Comms & Culture	CLIPPINGMAGIC.COM	£5.29		Office Equip/Machines Reps/Mtc 3221	Computer Software Stores

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
	Customers, Comms & Culture	ESPO	£81.20		Stationery 3575	Government Services ( Not Elsewhere Classified)
0/07/2015	Customers, Comms & Culture	ESPO	£19.50		Stationery 3575	Government Services ( Not Elsewhere Classified)
0/07/2015	Regeneration & Growth	THORNS DIY THANK YOU	£18.67		Day to Day Reps (ES/Prop Grp) R100	Hardware Stores
0/07/2015	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	£186.58		Stationery 3575	Discount Stores
0/07/2015	Strategy, People & Neighbourhoods	GLADSTONEBOOTS LTD	£68.32		Clothing and Uniforms General 3550	Commercial Footwear
0/07/2015	Strategy, People & Neighbourhoods	ESSO MOUSEHOLD SERVICE ST	£10.62			Service Stations ( with or without ancillary services)
	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£11.35		Members Travelling Expenses 3070	Passenger Railways
1/07/2015	Customers, Comms & Culture	B & Q	£90.45		General Repairs & Maintenance 2100	Lumber and Building Materials Stores  Motor Freight Carriers, Moving and Storege Companies, Trucking, Local Long Dictance, Deliver
1 /07 /2015	Customa and Comment & Cultum	LOADS ALESS LIMITED	COE E3		Local Functions & Fittings 2210	Motor Freight Carriers, Moving and Storage Companies, Trucking – Local/Long Distance, Deliver
	Customers, Comms & Culture	LOADS 4 LESS LIMITED	£85.52		Loose Furniture & Fittings 3210	Services – Local
	Customers, Comms & Culture	MAKRO SELF SERVICE NORWIC	£41.34		Hospitality 3803	Wholesale Clubs
	Customers, Comms & Culture	Amazon Svcs Europe,SAR	£130.08		General Provisions Purchases 3510	Book Stores
	Regeneration & Growth	GREATERANGLIA.CO.UK	£17.20		Staff Travelling Expenses 3075	Passenger Railways
1/07/2015	Regeneration & Growth	Amazon UK Marketplace	£117.99		Stationery 3575	Book Stores
1/07/2015	Strategy, People & Neighbourhoods	WWW.VIKING-DIRECT.CO.U	£45.98		Other Contractual Services 4102	Stationery, Office Supplies, Printing, and Writing Paper
1/07/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£14.42		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
1/07/2015	Strategy, People & Neighbourhoods	HAVERS TYRES	£45.00		Norwich Urban Fringe C.M.P. 7631	Automotive Tire Stores
1/07/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£78.55		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
1/07/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£8.00		General Repairs & Maintenance 2100	Contractors – Special Trade, Not Elsewhere Classified
1/07/2015	Strategy, People & Neighbourhoods	BUILDERS EQUIPMENT	£21.00		Advertising General 3910	Lumber and Building Materials Stores
	Business Relationship Management & Democracy	IAN SMITH OFFICE SPPLS L	£298.17		Stationery Recharges 3399	Miscellaneous and Specialty Retail Stores
	Customers, Comms & Culture	MELTEMI LTD	£51.15		Clothing and Uniforms General 3550	Men's and Women's Clothing Stores
	Customers, Comms & Culture	ESPO	£26.55		Stationery 3575	Government Services ( Not Elsewhere Classified)
	Customers, Comms & Culture	NEW DAY CLEANERS	£40.23		Laundry 3560	Dry Cleaners
	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£18.75		Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£12.00		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
-	Customers, Comms & Culture	SPORTSDIRECT 202	£15.98		Projects 3871	Sporting Goods Stores
2/07/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£32.00		Staff Travelling Expenses 3075	Passenger Railways
2/07/2015	Regeneration & Growth	DD HEALTH &	£7.00		Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
-	Regeneration & Growth	DD HEALTH &	£7.50		Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
						Discount Stores
-	Strategy, People & Neighbourhoods	POUNDLAND	£15.00		Training Initiatives 1923	
-	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£6.25		Other Contractual Services 4102	Telecommunications Equipment including telephone sales
	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£6.25		Other Contractual Services 4102	Telecommunications Equipment including telephone sales
	Strategy, People & Neighbourhoods Strategy, People & Neighbourhoods	EX BY HOLIDAY INN NORW HOMEBASE LTD 059	£205.00 £15.02		Homelessness 3927 Cleaning Equipment Purchases 3400	HOLIDAY INNS, HOLIDAY INN EXPRESS  Lumber and Building Materials Stores
	Strategy, People & Neighbourhoods	GASWAY SERVICES LI	£563.97			Electric, Gas, Sanitary and Water Utilities
2/07/2015	Strategy, People & Neighbourhoods	SOUTHERN ELECTRIC	£65.49		Electricity Landlords Lighting 2813	Electric, Gas, Sanitary and Water Utilities
3/07/2015	Business Relationship Management & Democracy	WWW.POSTURITE.CO.UK	£91.63		Office Equip/Machines Purchase 3220	Office and Commercial Furniture
3/07/2015	Customers, Comms & Culture	NEXT DIRECTORY	£195.99		Loose Furniture & Fittings 3210	Family Clothing Stores
3/07/2015	Customers, Comms & Culture	D S HOBBS & SON LTD	£81.19		Items for Resale 3269	Hobby, Toy, and Game Shops
	Customers, Comms & Culture	POUNDLAND	£4.17		Lord Mayors hospitality 3808	Discount Stores
	Customers, Comms & Culture	TESCO STORE 2948	£17.09		Lord Mayors hospitality 3808	Grocery Stores, Supermarkets
	Customers, Comms & Culture	WILKO RETAIL LIMIT	£13.33		Lord Mayors hospitality 3808	Household Appliance Stores
	Strategy, People & Neighbourhoods	CARD FACTORY	£23.93		Events Costs 3646	Card Shops, Gift, Novelty, and Souvenir Shops
	Strategy, People & Neighbourhoods	WWW.VIKING-DIRECT.CO.U	£49.20		Other Contractual Services 4102	Stationery, Office Supplies, Printing, and Writing Paper
	Strategy, People & Neighbourhoods	EB THE FUTURE FOR SOC	£199.00		Training Initiatives 1923	Business Services, Not Elsewhere Classified
	Strategy, People & Neighbourhoods	DD HEALTH &	£37.00		Clothing and Uniforms General 3550	Miscellaneous and Specialty Retail Stores
		DD HEALTH &	£97.90		Other Contractual Services 4102	
, ,	Strategy, People & Neighbourhoods					Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	GRADKO INTERNATION	£33.73		Other Contractual Services 4102	Electrical Parts and Equipment
	Strategy, People & Neighbourhoods	DUNLEM LTD	£3.73		Clothing and Uniforms General 3550	Drapery, Window Covering and Upholstery Stores
3/07/2015	Strategy, People & Neighbourhoods	HOMEBASE LTD 059	£7.90		Clothing and Uniforms General 3550	Lumber and Building Materials Stores

Date of Transaction	Department	Beneficiary	Amount ca	AT that annot be covered	Summary of the purpose of the expenditure	Merchant Category
23/07/2015	Strategy, People & Neighbourhoods	NORWICH CAR HIRE	£208.33	C	Op Lease Rentals Contract Hire 3062	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
23/07/2015	Strategy, People & Neighbourhoods	NORWICH CAR HIRE	£57.67	c	Op Lease Rentals Contract Hire 3062	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
24/07/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£108.00	L	Legal Expenses 3590	Fines
24/07/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£3,417.00	L	egal Expenses 3590	Fines
24/07/2015	Customers, Comms & Culture	NORWICH SCREEN ART	£35.00	C	Clothing and Uniforms General 3550	Miscellaneous Publishing and Printing
4/07/2015	Customers, Comms & Culture	ANGILA ELITE BANQUETIN	£103.00	L	oose Furniture & Fittings 3210	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
4/07/2015	Regeneration & Growth	BATHROOMS & SHOWERS DI	£162.50		oose Furniture & Fittings 3210	Lumber and Building Materials Stores
4/07/2015	Regeneration & Growth	HMCOURTS-SERVICE.C	£3.00		Rate Collection Agency 4101	Fines
24/07/2015	Strategy, People & Neighbourhoods	FABRIC WAREHOUSE	£27.50		Projects 3871	Furniture, Furniture Repair, and Furniture Refinishing
24/07/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£19.38		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
24/07/2015	Strategy, People & Neighbourhoods	LOGANS	£45.00		Refreshments 3804	Eating places and Restaurants
24/07/2015	Strategy, People & Neighbourhoods	GO OUTDOORS	£54.98		Norwich Urban Fringe C.M.P. 7631	Sports Apparel, Riding Apparel Stores
24/07/2015	Strategy, People & Neighbourhoods	SIGNS EXPRESS	£22.20		Norwich Urban Fringe C.M.P. 7631	Stationery Stores, Office and School Supply Stores
24/07/2015	Strategy, People & Neighbourhoods	WWW.PAYLEASEPLAN.	£1,331.36		Pool Car Expenditure 3091	Automotive Parts, Accessories Stores
24/07/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£74.00		OPP Printing Costs 3570	Business Services, Not Elsewhere Classified
24/07/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£74.00	ا	OPP Printing Costs 3570	Business Services, Not Elsewhere Classified
24/07/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£774.29	G	General Repairs & Maintenance 2100	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Business Relationship Management & Democracy	CLANPRESS LTD	£128.00		DPP Printing Costs 3570	Quick Copy, Reproduction and Blueprinting Services
27/07/2015	Business Relationship Management & Democracy	SERVICE POINT	£66.18		OPP Printing Costs 3570	Miscellaneous Publishing and Printing
27/07/2015	Customers, Comms & Culture	LITTLEHAMPTON BOOK	£779.77		tems for Resale 3269	Direct Marketing – Catalog and Catalog and Retail Merchant
27/07/2015	Customers, Comms & Culture	NMD TRADING COMPANY	£752.45		tems for Resale 3269	Card Shops, Gift, Novelty, and Souvenir Shops
27/07/2015	Customers, Comms & Culture	ARGOS	£17.44		Events Costs 3646	Discount Stores
27/07/2015	Customers, Comms & Culture	ASDA SUPERSTORE	£7.75		General Provisions Purchases 3510	Grocery Stores, Supermarkets
27/07/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£117.05		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£139.98		Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
27/07/2015		ANGLIANWATER.CO.UK	£14.42		Water Charges Metered 2851	
	Customers, Comms & Culture	ANGLIANWATER.CO.UK			_	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Customers, Comms & Culture		£32.81		Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Customers, Comms & Culture	ANGLIANWATER CO.UK	£54.13		Water Charges Metered 2851	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£74.53		Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Customers, Comms & Culture	SERVICE POINT	£10.11		OPP Printing Costs 3570	Miscellaneous Publishing and Printing
27/07/2015	Customers, Comms & Culture	SERVICE POINT	£47.50		OPP Printing Costs 3570	Miscellaneous Publishing and Printing
27/07/2015	Customers, Comms & Culture	SERVICE POINT	£2.95		OPP Printing Costs 3570	Miscellaneous Publishing and Printing
27/07/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	-£7.20		Staff Travelling Expenses 3075	Passenger Railways
27/07/2015	Regeneration & Growth	ANGLIANWATER.CO.UK	£374.49		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Regeneration & Growth	ANGLIAN WATER	£1,081.89		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
27/07/2015	Regeneration & Growth	ANGLIAN WATER	£1,082.35	S	Sewerage Charge Metered 2853	Electric, Gas, Sanitary and Water Utilities
7/07/2015	Regeneration & Growth	SERVICE POINT	£236.90	c	Contract-Travellors Liaison Team 4032	Miscellaneous Publishing and Printing
7/07/2015	Regeneration & Growth	SERVICE POINT	£158.12		OPP Printing Costs 3570	Miscellaneous Publishing and Printing
7/07/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£62.61		Electricity 2810 ESA Environmentally Sensitive Areas	Electric, Gas, Sanitary and Water Utilities
7/07/2015	Strategy, People & Neighbourhoods	BEN BURGESS GARDEN	£183.33	S	Scheme 7576 ESA Environmentally Sensitive Areas	Nurseries – Lawn and Garden Supply Store
7/07/2015	Strategy, People & Neighbourhoods	SHELL SWEET 603	£9.09		Scheme 7576	Service Stations ( with or without ancillary services)
7/07/2015	Strategy, People & Neighbourhoods	TESCO PFS 5275	£2.63		Norwich Urban Fringe C.M.P. 7631	Service Stations ( with or without ancillary services)
7/07/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£63.01		Equipment - Purchase 3370	Contractors – Special Trade, Not Elsewhere Classified
27/07/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£29.76		Stationery 3575	Miscellaneous Publishing and Printing
7/07/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£34.65		OPP Printing Costs 3570	Miscellaneous Publishing and Printing  Miscellaneous Publishing and Printing
7/07/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£9.92		OPP Printing Costs 3570	Miscellaneous Publishing and Printing  Miscellaneous Publishing and Printing
					_	
	Strategy, People & Neighbourhoods	SERVICE POINT	£29.76		OPP Printing Costs 3570	Miscellaneous Publishing and Printing
8/07/2015	Business Relationship Management & Democracy	NORWICH CAR HIRE	£36.00		Staff Travelling Expenses 3075	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
8/07/2015	Business Relationship Management & Democracy	NORWICH CAR HIRE	£43.00		Staff Travelling Expenses 3075	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
8/07/2015	Business Relationship Management & Democracy	NORWICH CAR HIRE	£43.00	ĮS	Staff Travelling Expenses 3075	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	l expenditure	Merchant Category
28/07/2015	Business Relationship Management & Democracy	NORWICH CAR HIRE	£14.08		Staff Travelling Expenses 3075	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
28/07/2015	Chief Executive	GREATERANGLIA.CO.UK	£69.75		Staff Travelling Expenses 3075	Passenger Railways
28/07/2015	Customers, Comms & Culture	D S HOBBS & SON LTD	£643.73		Items for Resale 3269	Hobby, Toy, and Game Shops
28/07/2015	Customers, Comms & Culture	RECOGN. EXPRESS	£39.45		DPP Printing Costs 3570	Card Shops, Gift, Novelty, and Souvenir Shops
28/07/2015	Customers, Comms & Culture	RECOGN. EXPRESS	£1.18		DPP Printing Costs 3570	Card Shops, Gift, Novelty, and Souvenir Shops
28/07/2015	Regeneration & Growth	SERVICE POINT	£41.56		Stationery 3575	Miscellaneous Publishing and Printing
28/07/2015	Regeneration & Growth	THETRAINLINE.COM	£1,218.90		Staff Travelling Expenses 3075	Passenger Railways
28/07/2015	Strategy, People & Neighbourhoods	HOBBYCRAFT GROUP L	£15.00		Events Costs 3646	Artist's Supply and Craft Shops
28/07/2015	Strategy, People & Neighbourhoods	POUNDLAND LTD 1017	£40.00		Events Costs 3646	Discount Stores
28/07/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£1,195.51		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
28/07/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£1,053.72		Water Charges Unmetered 2850	Electric, Gas, Sanitary and Water Utilities
					ESA Environmentally Sensitive Areas	
28/07/2015	Strategy, People & Neighbourhoods	FARM BITS DIRECT	£190.06		Scheme 7576	Hardware Stores
28/07/2015	Strategy, People & Neighbourhoods	WICKES	£31.61		Norwich Urban Fringe C.M.P. 7631	Home Supply Warehouse Stores
28/07/2015	Strategy, People & Neighbourhoods	B & Q	£3.77		Projects 3871	Lumber and Building Materials Stores
28/07/2015	Strategy, People & Neighbourhoods	TESCO STORES 2962	£5.03		Projects 3871	Grocery Stores, Supermarkets