## Procurement card transactions - October 2015

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
14/09/2015	Customers, Comms & Culture	GRO HM PASSPORT OFFICE	-£9.25	100010100	3575 Stationery	Government Services ( Not Elsewhere Classified)
25/09/2015	Customers, Comms & Culture	GRAHAM	£41.18		3510 General Provisions Purchases	Lumber and Building Materials Stores
28/09/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£88.75		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
28/09/2015	Strategy, People & Neighbourhoods	B & Q	£20.04		2600 Grounds General Mtce & Upkeep	Lumber and Building Materials Stores
28/09/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£63.00		7631 Norwich Urban Fringe C.M.P.	Miscellaneous and Specialty Retail Stores
					7576 ESA Environmentally Sensitive Areas	
28/09/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£62.99		Scheme	Miscellaneous and Specialty Retail Stores
28/09/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£139.14		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
28/09/2015	Customers, Comms & Culture	E K M SYSTEMS LTD	£99.00		3221 Office Equip/Machines Reps/Mtc	Computer Maintenance and Repair Services, Not Elsewhere Classified
28/09/2015	Customers, Comms & Culture	GRAHAM	£41.18		3510 General Provisions Purchases	Lumber and Building Materials Stores
28/09/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£134.20		3075 Staff Travelling Expenses	Passenger Railways
28/09/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£20.60		3075 Staff Travelling Expenses	Passenger Railways
28/09/2015	Strategy, People & Neighbourhoods	HOUND PROMOTIONS	£220.00		3766 Software Packages Purchase	Miscellaneous Publishing and Printing
28/09/2015	Strategy, People & Neighbourhoods	M&S E COMMERCE	18.5		1923 Training Initiatives	Grocery Stores, Supermarkets
28/09/2015	Regeneration & Growth	THORNS DIY THANK YOU	11.33		3210 Loose Furniture & Fittings	Hardware Stores
29/09/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£4.12		3575 Stationery	Miscellaneous and Specialty Retail Stores
29/09/2015	Regeneration & Growth	ESEDIRECT.CO.UK	£190.70		3210 Loose Furniture & Fittings	Stationery Stores, Office and School Supply Stores
29/09/2015	Business Relationship Management & Democracy	ESPO	£24.00		3575 Stationery	Government Services ( Not Elsewhere Classified)
29/09/2015	Strategy, People & Neighbourhoods	GREATER ANGLIA T/O	£51.70		4102 Other Contractual Services	Passenger Railways
29/09/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£87.00		3075 Staff Travelling Expenses	Passenger Railways
29/09/2015	Regeneration & Growth	NATIONALGRID.COM	£362.00		6102 New Construction, Conversion &	Household Appliance Stores
29/09/2015	Strategy, People & Neighbourhoods	NORWICH CITY CNCL	-£42.79		8566 Garden waste income	Government Services ( Not Elsewhere Classified)
29/09/2015	Strategy, People & Neighbourhoods	NORWICH CITY COUNC	£42.79 £217.88		8566 Garden waste income	Government Services (Not Elsewhere Classified)
29/09/2015	Customers, Comms & Culture	NORWICH UNIVERSITY OF TH TESCO STORE 2948	£8.99		2851 Water Charges Metered	Colleges, Junior Colleges, Universities, and ProfessionalSchools
29/09/2015 29/09/2015	Customers, Comms & Culture Strategy, People & Neighbourhoods	THE REINDEER	£195.83		3808 Lord Mayors hospitality 3871 Projects	Grocery Stores, Supermarkets Eating places and Restaurants
29/09/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£6.00		3399 Stationery Recharges	Hardware Stores
30/09/2015	Strategy, People & Neighbourhoods	BUS/WIFI TICKET	£24.50		3073 Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
30/09/2015	Strategy, People & Neighbourhoods	GIFFGAFF.COM	6.25		3999 Miscellaneous Other	Telecommunications Equipment including telephone sales
30/09/2015	Strategy, People & Neighbourhoods	GIFFGAFF.COM	6.25		3999 Miscellaneous Other	Telecommunications Equipment including telephone sales
30/09/2015	Regeneration & Growth	GO OUTDOORS	£22.92		3210 Loose Furniture & Fittings	Sports Apparel, Riding Apparel Stores
30/09/2015	Regeneration & Growth	GO OUTDOORS	18.75		3210 Loose Furniture & Fittings	Sports Apparel, Riding Apparel Stores
30/09/2015	Strategy, People & Neighbourhoods	GREATER ANGLIA T/O	£111.70		3075 Staff Travelling Expenses	Passenger Railways
30/09/2015	Customers, Comms & Culture	LOVE SHOPPING DIRECT	£161.56		M226 Energy Efficiency Programme	Home Supply Warehouse Stores
30/09/2015	Customers, Comms & Culture	LOVE SHOPPING DIRECT	£43.71		M226 Energy Efficiency Programme	Home Supply Warehouse Stores
30/09/2015	Strategy, People & Neighbourhoods	MARKS & SPENCER	15		1923 Training Initiatives	Grocery Stores, Supermarkets
30/09/2015	Regeneration & Growth	SCREWFIX	£23.33		3210 Loose Furniture & Fittings	Lumber and Building Materials Stores
30/09/2015	Regeneration & Growth	SCREWFIX	78.32		3210 Loose Furniture & Fittings	Lumber and Building Materials Stores
30/09/2015	Customers, Comms & Culture	TESCO STORE 2948	£4.57		3803 Hospitality	Grocery Stores, Supermarkets
30/09/2015	Customers, Comms & Culture	THE MCPS-PRS ALLIANCE	£741.87		3974 Performing Rights Society Levy	Business Services, Not Elsewhere Classified
	, , , , , , , , , , , , , , , , , , , ,				g g, ,	Motor Freight Carriers, Moving and Storage Companies, Trucking – Local/Long Distance, Delivery
30/09/2015	Business Relationship Management & Democracy	TNT DIRECT	£10.95		3702 Postages General	Services – Local
30/09/2015	Business Relationship Management & Democracy	TRAINLINE	£115.46		1923 Training Initiatives	Passenger Railways
30/09/2015	Strategy, People & Neighbourhoods	WP-ACAS	£195.00		1923 Training Initiatives	Professional Services ( Not Elsewhere Defined)
01/10/2015	Customers, Comms & Culture	AC LEIGH (NORWICH) LTD	£42.00		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
01/10/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£97.71		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
01/10/2015	Strategy, People & Neighbourhoods	ESPO	£169.00		2300 General Repairs	Government Services ( Not Elsewhere Classified)
01/10/2015	Customers, Comms & Culture	ESPO	£28.00		3575 Stationery	Government Services ( Not Elsewhere Classified)
01/10/2015	Chief Executive	MARKS & SPENCER	£4.83		3804 Refreshments	Grocery Stores, Supermarkets
01/10/2015	Strategy, People & Neighbourhoods	NPOWER	£20.82		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
01/10/2015	Strategy, People & Neighbourhoods	POUNDLAND LTD 1017	£60.00		3646 Events Costs	Discount Stores
01/10/2015	Regeneration & Growth	SCREWFIX	£105.81		R100 Day to Day Reps (ES/Prop Grp)	Lumber and Building Materials Stores
01/10/2015	Strategy, People & Neighbourhoods	TESCO STORES 2948	£16.00		3646 Events Costs	Grocery Stores, Supermarkets

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
	ustomers, Comms & Culture	THORNS DIY THANK YOU	£72.46		2100 General Repairs & Maintenance	Hardware Stores
	egeneration & Growth	THORNS DIY THANK YOU	£58.32		3210 Loose Furniture & Fittings	Hardware Stores
	9	THORNS DIY THANK YOU	24.99		3210 Loose Furniture & Fittings	Hardware Stores
	9	THORNS DIY THANK YOU	20.96		3210 Loose Furniture & Fittings	Hardware Stores
	trategy, People & Neighbourhoods	TOYS R US	£133.70		3646 Events Costs	Misc. General Merchandise
02/10/2015 Cu	ustomers, Comms & Culture	Amazon UK Marketplace	£44.16		3646 Events Costs	Miscellaneous and Specialty Retail Stores
02/10/2015 Str	trategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.05		4016 Shared Services - NorwichNorse Environmental	Electric, Gas, Sanitary and Water Utilities
		ANGLIANWATER.CO.UK	£20.33		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Otinites  Electric, Gas, Sanitary and Water Utilities
	-	ANGLIANWATER.CO.UK	£49.37		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
		ANGLIANWATER.CO.UK	£91.58		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
		B & Q	£37.81		3510 General Provisions Purchases	Lumber and Building Materials Stores
		B-LOONY LTD	£323.00		3766 Software Packages Purchase	Card Shops, Gift, Novelty, and Souvenir Shops
		DD HEALTH &	£64.88		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
		GREATERANGLIA.CO.UK	£8.10		3075 Staff Travelling Expenses	Passenger Railways
		GREATERANGLIA.CO.UK	£69.75		3075 Staff Travelling Expenses	Passenger Railways
	hief Executive	GREATERANGLIA.CO.UK	£25.90		3075 Staff Travelling Expenses	Passenger Railways
	hief Executive	GREATERANGLIA.CO.UK	£25.40		3075 Staff Travelling Expenses	Passenger Railways
		GREATERANGLIA.CO.UK	£8.10		3075 Staff Travelling Expenses	Passenger Railways
		MARKS & SPENCER	£5.00		3804 Refreshments	Grocery Stores, Supermarkets
		MYCOMPLETEOFFICE	£174.59		3575 Stationery	Stationery Stores, Office and School Supply Stores
	,	SAINSBURYS -S/MKTS	£12.75		7631 Norwich Urban Fringe C.M.P.	Automated Fuel Dispensers
		SALFORD PROFESSIONAL DEVE	238.8		1916 Other Training Expenses	Schools and Educational Services ( Not Elsewhere Classified)
		TESCO STORE 2948	£50.00		3851 Grants: Equal Opportunities	Grocery Stores, Supermarkets
		WAITROSE 662	£31.50		7631 Norwich Urban Fringe C.M.P.	Grocery Stores, Supermarkets
		SOLE	£33.33		3550 Clothing and Uniforms General	Shoe Stores
	-	ANGLIANWATER.CO.UK	£215.90		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
		ANGLIANWATER.CO.UK	£131.80		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
		ANGLIANWATER.CO.UK	£216.39		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Othines
		APEX LAUNDRY SERVICES	£74.85		3560 Laundry	Laundry – Family and Commercial
		BIG YELLOW S S NORWICH	£68.50		3950 Compensation to Tenants	Public warehousing, Storage
		BUS/WIFI TICKET	£5.00		3073 Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
		CLANPRESS LTD	£410.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
	· · -	EASTMIDLANDSTRAINS	55		3075 Staff Travelling Expenses	Passenger Railways
		ESPO	£6.41		3575 Stationery	Government Services ( Not Elsewhere Classified)
	,	GRAHAM	£82.36		3510 General Provisions Purchases	Lumber and Building Materials Stores
	,	GREATERANGLIA.CO.UK	£59.60		1923 Training Initiatives	Passenger Railways
	9	GREATERANGLIA.CO.UK	£30.50		3075 Staff Travelling Expenses	Passenger Railways
	-	SOUTH NORFOLK CNCL MOT	£264.60		6106 Expenditure for capital purpose	Government Services ( Not Elsewhere Classified)
	-	TRAVELODGE WEBSITE	£49.00		3073 Travel - Reconnections	TRAVELODGE
		WALLACE OUTSIDE	£373.95		3851 Grants: Equal Opportunities	Eating places and Restaurants
		CBA NITRO PDF	£108.99		7631 Norwich Urban Fringe C.M.P.	Computers, Computer Peripheral Equipment, Software
		GREATERANGLIA.CO.UK	£100.90		3075 Staff Travelling Expenses	Passenger Railways
		GREATERANGLIA.CO.UK	£118.50		3075 Staff Travelling Expenses	Passenger Railways
	9	GREATERANGLIA.CO.UK	£37.00		3075 Staff Travelling Expenses	Passenger Railways
		GREATERANGLIA.CO.UK	£47.00		3075 Staff Travelling Expenses	Passenger Railways
		GREATERANGLIA.CO.UK	£118.50		3075 Staff Travelling Expenses	Passenger Railways
		HEDLEY & ELLIS LTD	£18.35		3210 Loose Furniture & Fittings	Electrical Parts and Equipment
	-	HOBBYCRAFT GROUP L	£31.67		3646 Events Costs	Artist's Supply and Craft Shops
		NORWICH CAR HIRE	£18.50		4103 Professional Advice / Fees	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
		POUNDLAND	£6.09		3885 Grants: Special Projects	Discount Stores
	-	SECURE A FIELD	£121.15		3370 Equipment - Purchase	Furriers and Fur Shops
	5	SECURE A FIELD	£43.98		3999 Miscellaneous Other	Furriers and Fur Shops
	-	SECURE A FIELD	£6.95		3370 Equipment - Purchase	Furriers and Fur Shops
	-	TESCO STORES 2948	£8.63		1923 Training Initiatives	Grocery Stores, Supermarkets
		TESCO STORES 2948	£23.15		1923 Training Initiatives	Grocery Stores, Supermarkets

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	Durings Dalationalis Management & Double	TESCO STORES 2040	61.57	recovered	•	Construction Communicate
06/10/2015	Business Relationship Management & Democracy	TESCO STORES 2948	£1.57 £2.00		1923 Training Initiatives	Grocery Stores, Supermarkets
06/10/2015 06/10/2015	Regeneration & Growth Business Relationship Management & Democracy	TESCO STORES 2948 THORNS DIY THANK YOU	£4.99		3885 Grants: Special Projects 1923 Training Initiatives	Grocery Stores, Supermarkets Hardware Stores
06/10/2015	Regeneration & Growth	THORNS DIY THANK YOU	£6.57		3370 Equipment - Purchase	Hardware Stores
06/10/2015	Regeneration & Growth	THORNS DIY THANK YOU	£6.27		3210 Loose Furniture & Fittings	Hardware Stores
06/10/2015	Strategy, People & Neighbourhoods	TOYS R US	£91.64		3646 Events Costs	Misc. General Merchandise
06/10/2015	Customers, Comms & Culture	WP-STAMPS DIRECT L	£19.17		3575 Stationery	Stationery Stores, Office and School Supply Stores
07/10/2015	Strategy, People & Neighbourhoods	AKS SKIP HIRE SERVICES	£175.00		7639 Earlham & Bowthorpe Marsh	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
07/10/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£5.89		3646 Events Costs	Miscellaneous and Specialty Retail Stores
07/10/2015	Strategy, People & Neighbourhoods	Amazon UK Retail	£15.59		3871 Projects	Direct Marketing – Not Elsewhere Classified
07/10/2013	Strategy, reopie & Neighbourhoods	Amazon ok Ketali	113.33		7576 ESA Environmentally Sensitive Areas	Direct Marketing - Not Eisewhere Classified
07/10/2015	Strategy, People & Neighbourhoods	JADE WHOLESALE LIMITED	£15.00		Scheme	Pet Shops, Pet Foods, and Supplies Stores
07/10/2015	Strategy, People & Neighbourhoods	JARROLD THE STORE	£20.83		3646 Events Costs	Department Stores
07/10/2015	Strategy, People & Neighbourhoods	NCFC - FITC	27		3259 Specialist Supplies	Professional Services ( Not Elsewhere Defined)
07/10/2015	Strategy, People & Neighbourhoods	PMIS CONSULTING LI	£359.70		1923 Training Initiatives	Business Services, Not Elsewhere Classified
07/10/2013	Strategy, i copie & Neighbourhoods	FINIS CONSULTING LI	1335.70		2090 Day to Day Repairs (ex R100)	Dusiness Services, Not Lisewhere Classified
07/10/2015	Strategy, People & Neighbourhoods	RENTOKIL INITIAL PEST CON	£287.48		Citywide Services	Household Appliance Stores
07/10/2015	Strategy, People & Neighbourhoods	RICHARDSONS	£15.48		2870 Cleaning Materials General	Hardware Stores
07/10/2015	Business Relationship Management & Democracy	TRAINLINE	£84.81		3070 Members Travelling Expenses	Passenger Railways
07/10/2015	Strategy, People & Neighbourhoods	WWW.OFFICEFURNITUREONL	£246.90		3210 Loose Furniture & Fittings	Stationery Stores, Office and School Supply Stores
08/10/2015		ESPO	£20.00		1923 Training Initiatives	Government Services ( Not Elsewhere Classified)
08/10/2015	Strategy, People & Neighbourhoods	THEFORUMNORWICH	£5.67		7631 Norwich Urban Fringe C.M.P.	Automobile Parking Lots and Garages
08/10/2015	Strategy, People & Neighbourhoods Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£13.83		3389 Other Equipment and Tools	Hardware Stores
08/10/2015	Business Relationship Management & Democracy	WWW.CIPS.ORG	40.24		1923 Training Initiatives	Membership Organizations ( Not Elsewhere Classified)
09/10/2015	Regeneration & Growth	ANGLIANWATER.CO.UK	£2,250.00		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
09/10/2015	Customers, Comms & Culture	BROADLAND (UK) LIM	£30.33		3510 General Provisions Purchases	Men's and Women's Clothing Stores
09/10/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£18.00		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
09/10/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£257.48		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
09/10/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£59.60		1923 Training Initiatives	Passenger Railways
09/10/2015	Chief Executive	GREATERANGLIA.CO.UK	£11.35		3075 Staff Travelling Expenses	Passenger Railways
09/10/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£11.35		3075 Staff Travelling Expenses	Passenger Railways
09/10/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£20.70		3075 Staff Travelling Expenses	Passenger Railways
09/10/2015	Strategy, People & Neighbourhoods	MANX TELECOM	8.33		3999 Miscellaneous Other	Telecommunications Equipment including telephone sales
09/10/2015	Customers, Comms & Culture	TESCO STORE 2948	£379.17		3808 Lord Mayors hospitality	Grocery Stores, Supermarkets
09/10/2015	Customers, Comms & Culture	WWW.LABELPLANET.CO.UK	£19.00		3575 Stationery	Stationery Stores, Office and School Supply Stores
10/10/2015	Regeneration & Growth	THORNS DIY THANK YOU	£29.42		3210 Loose Furniture & Fittings	Hardware Stores
12/10/2015	Strategy, People & Neighbourhoods	2IN1 CURRYS SUPERSTORE	£48.33		7631 Norwich Urban Fringe C.M.P.	Electronic Sales
12/10/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£25.78		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
12/10/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£14.42		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
12/10/2015	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	£59.99		3950 Compensation to Tenants	Discount Stores
12/10/2015	Strategy, People & Neighbourhoods	ASDA SUPERSTORE	£42.27		3885 Grants: Special Projects	Grocery Stores, Supermarkets
12/10/2015	Strategy, People & Neighbourhoods	CLANPRESS LTD	£456.00		3575 Stationery	Quick Copy, Reproduction and Blueprinting Services
12/10/2015	Customers, Comms & Culture	CLANPRESS LTD	£168.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services  Quick Copy, Reproduction and Blueprinting Services
12/10/2015	Customers, Comms & Culture	E K M SYSTEMS LTD	£24.99		3220 Office Equip/Machines Purchase	Computer Maintenance and Repair Services, Not Elsewhere Classified
12/10/2015	Chief Executive	GREATER ANGLIA T/O	£9.85		3075 Staff Travelling Expenses	Passenger Railways
12/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£20.70		3073 Travel - Reconnections	Passenger Railways
12/10/2015	Strategy, People & Neighbourhoods	LIDL UK	£26.84		3885 Grants: Special Projects	Grocery Stores, Supermarkets
12/10/2015	Customers, Comms & Culture	MAIDS HEAD HOTEL	£361.59		3808 Lord Mayors hospitality	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/10/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£327.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
12/10/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£591.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
12/10/2015	Strategy, People & Neighbourhoods	ROUSE POWER EQUIPM	55		3550 Clothing and Uniforms General	Home Supply Warehouse Stores
12/10/2015	Strategy, People & Neighbourhoods	ROYAL MAIL SAMEDAY	£22.00		3702 Postages General	Postal Services – Government Only
12/10/2015	Business Relationship Management & Democracy	TESCO STORES 2948	£20.00		3804 Refreshments	Grocery Stores, Supermarkets
13/10/2015	Regeneration & Growth	Amazon UK Marketplace	£20.00 £13.40		3860 Subscriptions	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	·	£13.40 £487.95		2850 Water Charges Unmetered	
13/10/2015 13/10/2015		ANGLIANWATER.CO.UK	£487.95 £7.49		_	Electric, Gas, Sanitary and Water Utilities
13/10/2015	Regeneration & Growth	ARGOS RETAIL GROUP	£7.49		3370 Equipment - Purchase	Discount Stores

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3/10/2015	Regeneration & Growth	BT CONFERENCING	£44.24		3389 Other Equipment and Tools	Fax services, Telecommunication Services
3/10/2015	Customers, Comms & Culture	BUNZL	£58.89		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
3/10/2015	Customers, Comms & Culture	BUNZL	£188.41		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
3/10/2015	Strategy, People & Neighbourhoods	BUS/WIFI TICKET	£6.00		3073 Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
3/10/2015	Strategy, People & Neighbourhoods	CHILD POVERTY	£18.99		3575 Stationery	Charitable and Social Service Organizations
3/10/2015	Customers, Comms & Culture	GRAHAM	£0.88		3510 General Provisions Purchases	Lumber and Building Materials Stores
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3/10/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£24.50		1923 Training Initiatives	Passenger Railways
.3/10/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£37.80		3075 Staff Travelling Expenses	Passenger Railways
.3/10/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	-£118.50		3070 Members Travelling Expenses	Passenger Railways
3/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	-£464.00		1923 Training Initiatives	Passenger Railways
.3/10/2015	Customers, Comms & Culture	J SALMON LTD	£737.46		3269 Items for Resale	Miscellaneous Publishing and Printing
3/10/2015	Strategy, People & Neighbourhoods	NORWICH BUILDBASE	£3.50		3389 Other Equipment and Tools	Lumber and Building Materials Stores
3/10/2015	Strategy, People & Neighbourhoods	PAYPAL LVZHONGLETR	£8.66		3575 Stationery	Variety Stores
3/10/2015	Customers, Comms & Culture	SECURE A FIELD	£128.10		3075 Staff Travelling Expenses	Furriers and Fur Shops
4/10/2015	Strategy, People & Neighbourhoods	AKS SKIP HIRE SERVICES	200		3649 Family Intervention (I.E. Other Misc)	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
4/10/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£14.86		3575 Stationery	Miscellaneous and Specialty Retail Stores
4/10/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£1,923.15		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
4/10/2015	Strategy, People & Neighbourhoods	BELBIN ASSOCIATES	£295.00		1916 Other Training Expenses	Management, Consulting, and Public Relations Services
4/10/2015	Strategy, People & Neighbourhoods	BLACKROW NURSERIES	£73.05		7639 Earlham & Bowthorpe Marsh	Pet Shops, Pet Foods, and Supplies Stores
4/10/2015	Customers, Comms & Culture	DOLPHIN	£112.50		3221 Office Equip/Machines Reps/Mtc	Electronic Sales
4/10/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£164.62		2100 General Repairs & Maintenance	Electric, Gas, Sanitary and Water Utilities
4/10/2015	Strategy, People & Neighbourhoods	ESPO	£28.70		3075 Staff Travelling Expenses	Government Services ( Not Elsewhere Classified)
.4/10/2015	Business Relationship Management & Democracy	ESPO	£55.04		3575 Stationery	Government Services (Not Elsewhere Classified)
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.4/10/2015	Customers, Comms & Culture	ESPO	£35.54		3575 Stationery	Government Services ( Not Elsewhere Classified)
4/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£170.70		3075 Staff Travelling Expenses	Passenger Railways
.4/10/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£59.60		1923 Training Initiatives	Passenger Railways
.4/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£34.40		3090 Taxi Contract	Passenger Railways
4/10/2015	Strategy, People & Neighbourhoods	NCFC - FITC	£16.70		3871 Projects	Professional Services ( Not Elsewhere Defined)
4/10/2015	Regeneration & Growth	NORWICH CAR HIRE	£57.56		3062 Op Lease Rentals Contract Hire	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
4/10/2015	Strategy, People & Neighbourhoods	NORWICH CAR HIRE	£57.67		3062 Op Lease Rentals Contract Hire	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
4/10/2015	Strategy, People & Neighbourhoods	NORWICH CAR HIRE	£208.33		3062 Op Lease Rentals Contract Hire	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
4/10/2015	Strategy, People & Neighbourhoods	SNAP SURVEYS LTD	£520.00		1923 Training Initiatives	Computer Programming, Integrated Systems Design and Data Processing Services
4/10/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£38.32		2100 General Repairs & Maintenance	Hardware Stores
4/10/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	42.45		3550 Clothing and Uniforms General	Hardware Stores
.4/10/2015		TOP HAT	£40.00			
	Strategy, People & Neighbourhoods				3646 Events Costs	Clothing Rental – Costumes, Formal Wear, Uniforms
5/10/2015	Customers, Comms & Culture	IAN SMITH OFFICE SPPLS L	£75.80		3575 Stationery	Miscellaneous and Specialty Retail Stores
5/10/2015	Strategy, People & Neighbourhoods	NORSTEAD HALL KENNELS	£396.52		3950 Compensation to Tenants	Miscellaneous and Specialty Retail Stores
5/10/2015	Strategy, People & Neighbourhoods	NORWICH CITY CNCL	£154.59		2100 General Repairs & Maintenance	Government Services ( Not Elsewhere Classified)
5/10/2015	Strategy, People & Neighbourhoods	NORWICH CITY CNCL	£104.07		2100 General Repairs & Maintenance	Government Services ( Not Elsewhere Classified)
5/10/2015	Strategy, People & Neighbourhoods	POSTURITE (UK) LTD	£48.58		3968 Equip job share/disabled scheme	Office and Commercial Furniture
.5/10/2015	Strategy, People & Neighbourhoods	PREMIER INN44123965	£146.98		3950 Compensation to Tenants	Hotels/Motels/Inns/Resorts
5/10/2015	Strategy, People & Neighbourhoods	RYMAN 1183	£29.19		2100 General Repairs & Maintenance	Stationery Stores, Office and School Supply Stores
.5/10/2015	Regeneration & Growth	THORNS DIY THANK YOU	£5.99		3860 Subscriptions	Hardware Stores
.5/10/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£27.19		2100 General Repairs & Maintenance	Hardware Stores
5/10/2015	Customers, Comms & Culture	TRAVELODGE WEBSITE	£140.00		3801 Staff Subsistence	TRAVELODGE
5/10/2015	Regeneration & Growth	WWW.APLPACKAGING.CO.UK	£16.07		3885 Grants: Special Projects	Hardware Equipment and Supplies
5/10/2015	Strategy, People & Neighbourhoods	WWW.JOHNLEWIS.COM	249.96		3649 Family Intervention (I.E. Other Misc)	Department Stores
5/10/2015	Strategy, People & Neighbourhoods	WWW.PAPER.CO.UK	£657.36		4102 Other Contractual Services	Stationery, Office Supplies, Printing, and Writing Paper
5/10/2015	Strategy, People & Neighbourhoods	WWW.REDSPOTTEDHANK	£49.50		1923 Training Initiatives	Passenger Railways
5/10/2015	Strategy, People & Neighbourhoods	WWW.REDSPOTTEDHANK	£104.00		1923 Training Initiatives	Passenger Railways
.6/10/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£36.00		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
.6/10/2015	Business Relationship Management & Democracy	Amazon UK Marketplace	£1,384.00		4031 Norwich Connect - Minor Variations	Book Stores

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
16/10/2015	Regeneration & Growth	Amazon UK Retail	£36.00		3259 Specialist Supplies	Direct Marketing – Not Elsewhere Classified
16/10/2015	Strategy, People & Neighbourhoods	BIG YELLOW S S NORWICH	-£38.54		3950 Compensation to Tenants	Public warehousing, Storage
16/10/2015	Customers, Comms & Culture	D S HOBBS & SON LTD	£192.51		3269 Items for Resale	Hobby, Toy, and Game Shops
16/10/2015	Customers, Comms & Culture	FARRAHS	£289.12		3269 Items for Resale	Candy, Nut, and Confectionery Stores
16/10/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£14.20		3075 Staff Travelling Expenses	Passenger Railways
16/10/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£117.70		3075 Staff Travelling Expenses	Passenger Railways
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16/10/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£9.85		3075 Staff Travelling Expenses	Passenger Railways
16/10/2015	Customers, Comms & Culture	HUSSEY KNIGHTS LTD	£122.87		3075 Staff Travelling Expenses	Stationery Stores, Office and School Supply Stores
16/10/2015	Strategy, People & Neighbourhoods	JOHN LEWIS	249.96		3649 Family Intervention (I.E. Other Misc)	
16/10/2015	Customers, Comms & Culture	LOVE SHOPPING DIRECT	-£24.67		M226 Energy Efficiency Programme	Home Supply Warehouse Stores
16/10/2015	Customers, Comms & Culture	MILLENNIUM PEST CONTROL L	£55.00		3510 General Provisions Purchases	Exterminating and Disinfecting Services
16/10/2015	Strategy, People & Neighbourhoods	PAYPAL KIDPREMIERS	192.5		3259 Specialist Supplies	Book Stores
16/10/2015	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£85.12		3885 Grants: Special Projects	Grocery Stores, Supermarkets
16/10/2015	Strategy, People & Neighbourhoods	THE REINDEER	£41.25		3871 Projects	Eating places and Restaurants
16/10/2015	Business Relationship Management & Democracy	TRAINLINE	£99.76		3070 Members Travelling Expenses	Passenger Railways
16/10/2015	Strategy, People & Neighbourhoods	WWW.ASDA-PHOTO.CO.UK	£31.50		3630 Tenant Inspections Costs	Miscellaneous Publishing and Printing
17/10/2015	Customers, Comms & Culture	CLIPPINGMAGIC.COM	£5.34		3221 Office Equip/Machines Reps/Mtc	Computer Software Stores
18/10/2015	Strategy, People & Neighbourhoods	TRAINLINE	169.83		3999 Miscellaneous Other	Passenger Railways
19/10/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£22.00		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
19/10/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£32.20		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
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19/10/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£34.88		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
19/10/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£70.52		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
19/10/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£80.06		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
19/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£69.50		3075 Staff Travelling Expenses	Passenger Railways
19/10/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£21.00		3590 Legal Expenses	Fines
19/10/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£873.00		3590 Legal Expenses	Fines
19/10/2015	Strategy, People & Neighbourhoods	JARROLD THE STORE	£12.92		3871 Projects	Department Stores
19/10/2015	Strategy, People & Neighbourhoods	TESCO STORE 2948	£37.89		3871 Projects	Grocery Stores, Supermarkets
19/10/2015	Strategy, People & Neighbourhoods	TESCO STORES 2948	£27.27		3871 Projects	Grocery Stores, Supermarkets
19/10/2015	Customers, Comms & Culture	THORNS DIY THANK YOU	£51.03		2100 General Repairs & Maintenance	Hardware Stores
19/10/2015	Customers, Comms & Culture	THORNS DIY THANK YOU	£44.97		3210 Loose Furniture & Fittings	Hardware Stores
19/10/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£12.99		3370 Equipment - Purchase	Hardware Stores
19/10/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£0.99		3389 Other Equipment and Tools	Hardware Stores
19/10/2015		THORNS DIY THANK YOU	£10.17		3389 Other Equipment and Tools	Hardware Stores
20/10/2015	Strategy, People & Neighbourhoods Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£48.00		3259 Specialist Supplies	Contractors – Special Trade, Not Elsewhere Classified
20/10/2015	Business Relationship Management & Democracy	Amazon IIV Markatalasa	£124.87		4031 Norwich Connect - Minor Variations	Book Stores
	Customers, Comms & Culture	Amazon UK Marketplace ANGLIANWATER.CO.UK	£124.87 £21.45		2851 Water Charges Metered	
20/10/2015	l '				S .	Electric, Gas, Sanitary and Water Utilities
20/10/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£40.98		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
20/10/2015	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	£29.95		3646 Events Costs	Discount Stores
20/10/2015	Customers, Comms & Culture	B & Q	£22.21		3510 General Provisions Purchases	Lumber and Building Materials Stores
20/10/2015	Customers, Comms & Culture	BOWERS SUPERMARKET	£7.35		3804 Refreshments	Grocery Stores, Supermarkets
20/10/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£33.92		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
20/10/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£70.52		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
20/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£4.10		3073 Travel - Reconnections	Passenger Railways
20/10/2015	Chief Executive	GREATERANGLIA.CO.UK	£97.55		3075 Staff Travelling Expenses	Passenger Railways
0/10/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£97.55		3070 Members Travelling Expenses	Passenger Railways
20/10/2015	Strategy, People & Neighbourhoods	MIKE DEBS & SONS	£200.00		3804 Refreshments	Misc. Food Stores – Convenience Stores and Specialty Markets
20/10/2015	Customers, Comms & Culture	POUNDLAND LTD 1017	£5.83		3808 Lord Mayors hospitality	Discount Stores
20/10/2015	Strategy, People & Neighbourhoods	TESCO DIRECT	£42.40		3646 Events Costs	Miscellaneous and Specialty Retail Stores
20/10/2015	Strategy, People & Neighbourhoods	TESCO STORE 2955	15		3649 Family Intervention (I.E. Other Misc)	Grocery Stores, Supermarkets
20/10/2015	Strategy, People & Neighbourhoods	TESCO STORES 2948	£40.20		3646 Events Costs	Grocery Stores, Supermarkets
		WILKO RETAIL LIMIT	£20.67		3646 Events Costs	Household Appliance Stores
20/10/2015	Strategy, People & Neighbourhoods					

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
21/10/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£16.88	Toodyereu	3646 Events Costs	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	3.13		3259 Specialist Supplies	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	36.6		3259 Specialist Supplies	Book Stores
	Business Relationship Management & Democracy	Amazon UK Retail	£126.45		4031 Norwich Connect - Minor Variations	Direct Marketing – Not Elsewhere Classified
	Strategy, People & Neighbourhoods	BUSSEYS	£715.80		3062 Op Lease Rentals Contract Hire	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
	Strategy, People & Neighbourhoods	CAMPBELL ASSOCIATE	£31.00		2867 Other Equipment Maintenance	Industrial Supplies, Not Elsewhere Classified
	Strategy, People & Neighbourhoods	DD HEALTH &	£78.60		3400 Cleaning Equipment Purchases	Miscellaneous and Specialty Retail Stores
	Regeneration & Growth	DISCOUNT-WHOLESALE	£507.36		3885 Grants: Special Projects	Discount Stores
	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£70.92		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£70.52		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£44.40		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
	Strategy, People & Neighbourhoods	ESSO RING SSTN	4.18		3550 Clothing and Uniforms General	Service Stations ( with or without ancillary services)
	Regeneration & Growth	GREATERANGLIA.CO.UK	£23.90		3075 Staff Travelling Expenses	Passenger Railways
	Customers, Comms & Culture	PAYPAL KENABLE LTD	£11.12		3646 Events Costs	Computer Programming, Integrated Systems Design and Data Processing Services
	Strategy, People & Neighbourhoods	SACAT MARKS & SPENCER	11.81		3999 Miscellaneous Other	Grocery Stores, Supermarkets
	Regeneration & Growth	SLATER MENS/NORWICH	£36.67		3550 Clothing and Uniforms General	Department Stores
	Strategy, People & Neighbourhoods	TESCO STORE 2955	£7.00		3646 Events Costs	Grocery Stores, Supermarkets
	Strategy, People & Neighbourhoods	THORNTONS	£40.10		3646 Events Costs	Candy, Nut, and Confectionery Stores
	Business Relationship Management & Democracy	TRAINLINE	£237.30		3070 Members Travelling Expenses	Passenger Railways
	Strategy, People & Neighbourhoods	1ST LOC UK LTD-LCS	£69.70		2820 Gas	Miscellaneous Personal Services ( not elsewhere classifies)
, ,	Strategy, People & Neighbourhoods	1ST LOC UK LTD-LCS	£79.68		2810 Electricity	Miscellaneous Personal Services ( not elsewhere classifies)
	Regeneration & Growth	AC LEIGH (NORWICH) LTD	3.5		3210 Loose Furniture & Fittings	Contractors – Special Trade, Not Elsewhere Classified
	Regeneration & Growth	Amazon UK Marketplace	£26.92		3550 Clothing and Uniforms General	Book Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£5.61		3575 Stationery	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	3.21		3259 Specialist Supplies	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	23.33		3259 Specialist Supplies	Book Stores
	Strategy, People & Neighbourhoods	CIH	£450.00		1923 Training Initiatives	Civic, Fraternal, and Social Associations
	Regeneration & Growth	DUFF MORGAN	£109.55		3091 Pool Car Expenditure	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
	Regeneration & Growth	DUFF MORGAN	£109.55		3091 Pool Car Expenditure	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
	Strategy, People & Neighbourhoods	PAYPAL WHITERIBBON	£56.25		3871 Projects	Charitable and Social Service Organizations
	Customers, Comms & Culture	TVLICENSING.CO.UK	£145.50		3979 Licences	Management, Consulting, and Public Relations Services
	Customers, Comms & Culture	Amazon UK Marketplace	£57.27		3646 Events Costs	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£7.47		3575 Stationery	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	4.66		3259 Specialist Supplies	Miscellaneous and Specialty Retail Stores
	Strategy, People & Neighbourhoods	ARGOS LTD	11.3		2100 General Repairs & Maintenance	Discount Stores
	Strategy, People & Neighbourhoods	BRITISH GAS BUSINE	£239.16		2820 Gas	Direct Marketing – Not Elsewhere Classified
	Regeneration & Growth	CLASOHLSON.CO.UK	£16.65		3370 Equipment - Purchase	Household Appliance Stores
	Strategy, People & Neighbourhoods	DD HEALTH &	£33.50		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
23/10/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£119.20		1923 Training Initiatives	Passenger Railways
23/10/2015	Strategy, People & Neighbourhoods	LONDIS	£3.33		3371 Equipment - Repairs/Maintenance	Grocery Stores, Supermarkets
	Customers, Comms & Culture	PAYPAL A2ZKIDSLTD	£31.58		3646 Events Costs	Children's and Infant's Wear Stores
	Strategy, People & Neighbourhoods	SERVICE POINT	£22.05		1923 Training Initiatives	Miscellaneous Publishing and Printing
23/10/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£157.00		3570 DPP Printing Costs	Miscellaneous Publishing and Printing
	Strategy, People & Neighbourhoods	SPECSAVERSEVOUGB-	£850.00		4102 Other Contractual Services	Opticians, Opticians Goods and Eyeglasses
	Customers, Comms & Culture	TESCO STORES 2948	£5.00		3646 Events Costs	Grocery Stores, Supermarkets
	Strategy, People & Neighbourhoods	TRAINLINE	£39.78		3075 Staff Travelling Expenses	Passenger Railways
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£1.60		3646 Events Costs	Book Stores
	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£18.51		3646 Events Costs	Book Stores
	Regeneration & Growth	GREATERANGLIA.CO.UK	£74.50		1923 Training Initiatives	Passenger Railways
	Regeneration & Growth	HEDLEY & ELLIS LTD	£41.16		3210 Loose Furniture & Fittings	Electrical Parts and Equipment
	Strategy, People & Neighbourhoods	HOMEBASE LTD 059	11.08		3550 Clothing and Uniforms General	Lumber and Building Materials Stores
	Regeneration & Growth	THORNS DIY THANK YOU	£22.93		3210 Loose Furniture & Fittings	Hardware Stores
	Customers, Comms & Culture	WP-STAMPS DIRECT L	£73.68		3575 Stationery	Stationery Stores, Office and School Supply Stores
	Strategy, People & Neighbourhoods	1ST LOC UK LTD-LCS	£19.63		2810 Electricity	Miscellaneous Personal Services ( not elsewhere classifies)

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
27/10/2015	Strategy, People & Neighbourhoods	1ST LOC UK LTD-LCS	£106.54		2810 Electricity	Miscellaneous Personal Services ( not elsewhere classifies)
27/10/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£29.57		2861 Fixed Furniture/Fittings	Contractors – Special Trade, Not Elsewhere Classified
27/10/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£204.77		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£233.80		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£632.68		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£116.06		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£143.68		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£56.84		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£77.59		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£14.73		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Customers, Comms & Culture	ANGLIANWATER.CO.UK	£33.54		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/10/2015	Customers, Comms & Culture	ASDA SUPERSTORE	£25.20		3804 Refreshments	Grocery Stores, Supermarkets
27/10/2015	Regeneration & Growth	BRISTOL MICROFILM & IMAG	£15.95		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
27/10/2015	Customers, Comms & Culture	CARD FACTORY	£3.36		3646 Events Costs	Card Shops, Gift, Novelty, and Souvenir Shops
27/10/2015	Regeneration & Growth	CLANPRESS LTD	£174.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
27/10/2015	Strategy, People & Neighbourhoods	CLANPRESS LTD	£212.00		3910 Advertising General	Quick Copy, Reproduction and Blueprinting Services
27/10/2015	Strategy, People & Neighbourhoods	GREATER ANGLIA T/O	£51.70		4102 Other Contractual Services	Passenger Railways
27/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£83.90		1923 Training Initiatives	Passenger Railways
27/10/2015	Customers, Comms & Culture	NORSE COMMERCIAL SERVI	£159.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
27/10/2015	Strategy, People & Neighbourhoods	PIPS SKIPS LTD	£192.50		2616 Environmental Improvements	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
27/10/2015	Business Relationship Management & Democracy	PMC ELECTRICS LIMI	£183.66		3575 Stationery	Telecommunications Equipment including telephone sales
27/10/2015	Strategy, People & Neighbourhoods	RICHARDSONS	£11.65		3371 Equipment - Repairs/Maintenance	Hardware Stores
27/10/2015	Strategy, People & Neighbourhoods	THE COMPUTERSERVICE CO	£70.00		3885 Grants: Special Projects	Computers, Computer Peripheral Equipment, Software
27/10/2015	Business Relationship Management & Democracy	TRAINLINE	£115.46		3070 Members Travelling Expenses	Passenger Railways
27/10/2015	Strategy, People & Neighbourhoods	WWW.MACLINGROUP.CO.UK	£74.99		4102 Other Contractual Services	Miscellaneous and Specialty Retail Stores
27/10/2015	Strategy, People & Neighbourhoods	WWW.MOBILEFUN.CO.U	18.32		3370 Equipment - Purchase	Telecommunications Equipment including telephone sales
27/10/2015	Regeneration & Growth	WWW.RYMAN.CO.UK	£91.58		3210 Loose Furniture & Fittings	Stationery Stores, Office and School Supply Stores
27/10/2015	Customers, Comms & Culture	WWW.UKPACKAGING.COM	£77.48		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper