

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
29/10/2015	Regeneration & Growth	465 JARROLD - ART	£32.07		2863 CCTV Maintenance	Department Stores
29/10/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£3.00		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
29/10/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£12.54		3910 Advertising General	Electric, Gas, Sanitary and Water Utilities
29/10/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£1,247.83		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
29/10/2015	Customers, Comms & Culture	BROADLAND (UK) LIM	£12.30		3510 General Provisions Purchases	Men's and Women's Clothing Stores
29/10/2015	Customers, Comms & Culture	CLANPRESS LTD	£78.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
29/10/2015	Strategy, People & Neighbourhoods	CLANPRESS LTD	£48.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
29/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£83.50		4102 Other Contractual Services	Passenger Railways
29/10/2015	Customers, Comms & Culture	HUSSEY KNIGHTS LTD	£80.00		3570 DPP Printing Costs	Stationery Stores, Office and School Supply Stores
29/10/2015	Regeneration & Growth	MAPLIN NORWICH NR1	£9.98		3210 Loose Furniture & Fittings	Electronic Sales
29/10/2015	Regeneration & Growth	MG COMPUTERS	£15.83		3210 Loose Furniture & Fittings	Computer Maintenance and Repair Services, Not Elsewhere Classified
29/10/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£130.00		3916 Promotions & Publicity	Business Services, Not Elsewhere Classified
29/10/2015	Strategy, People & Neighbourhoods	ROUSE POWER EQUIPM	£18.33		3370 Equipment - Purchase	Home Supply Warehouse Stores
29/10/2015	Regeneration & Growth	TRAINLINE SEASONS	£4,238.00		3075 Staff Travelling Expenses	Passenger Railways
29/10/2015	Customers, Comms & Culture	VISIT NORWICH LTD (V30)	£400.00		3221 Office Equip/Machines Reps/Mtc	Tourist Attractions and Exhibits
30/10/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£14.98		3370 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
30/10/2015	Customers, Comms & Culture	ANGLIAN CHEMICALS	£121.06		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
30/10/2015	Customers, Comms & Culture	ANGLIAN CHEMICALS	£128.03		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
30/10/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£18.57		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
30/10/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£37.57		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
30/10/2015	Regeneration & Growth	ANGLIANWATER.CO.UK	£1,621.67		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
30/10/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£51.13		7631 Norwich Urban Fringe C.M.P.	Miscellaneous and Specialty Retail Stores
30/10/2015	Business Relationship Management & Democracy	ESPO	£104.65		3575 Stationery	Government Services ( Not Elsewhere Classified)
30/10/2015	Strategy, People & Neighbourhoods	ESPO	£32.09		3259 Specialist Supplies	Government Services ( Not Elsewhere Classified)
30/10/2015	Customers, Comms & Culture	ESPO	£64.85		3575 Stationery	Government Services ( Not Elsewhere Classified)
30/10/2015	Customers, Comms & Culture	ESPO	£0.51		3999 Miscellaneous Other	Government Services ( Not Elsewhere Classified)
30/10/2015	Customers, Comms & Culture	ESPO	£6.09		3221 Office Equip/Machines Reps/Mtc	Government Services ( Not Elsewhere Classified)
30/10/2015	Customers, Comms & Culture	ESPO	£58.00		3575 Stationery	Government Services ( Not Elsewhere Classified)
30/10/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£181.20		3075 Staff Travelling Expenses	Passenger Railways
30/10/2015	Strategy, People & Neighbourhoods	PAYPAL WHITERIBBON	£295.68		3871 Projects	Charitable and Social Service Organizations
30/10/2015	Strategy, People & Neighbourhoods	POSTURITE (UK) LTD	-£139.95		3968 Equip job share/disabled scheme	Office and Commercial Furniture
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£450.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,155.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£203.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£231.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£924.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£231.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£231.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£203.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£231.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£231.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£75.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£231.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£37.50		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£924.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£231.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,155.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,386.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£462.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£924.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£462.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£1,015.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2015	Strategy, People & Neighbourhoods	TESCO STORE 2948	£3.84		3871 Projects	Grocery Stores, Supermarkets
30/10/2015	Customers, Comms & Culture	WWW.POWERHOUSEDIRECT.C	£153.54		3371 Equipment - Repairs/Maintenance	Non-durable Goods, Not Elsewhere Classified

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30/10/2015	Customers, Comms & Culture	WWW.POWERHOUSEDIRECT.C	£147.21		3371 Equipment - Repairs/Maintenance	Non-durable Goods, Not Elsewhere Classified
02/11/2015	Strategy, People & Neighbourhoods	1ST LOC UK LTD-LCS	£15.58		2820 Gas	Miscellaneous Personal Services ( not elsewhere classifies)
02/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£0.22		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
02/11/2015	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£6.25		3999 Miscellaneous Other	Telecommunications Equipment including telephone sales
02/11/2015	Strategy, People & Neighbourhoods	GIFFGAFF.COM	£6.25		3999 Miscellaneous Other	Telecommunications Equipment including telephone sales
02/11/2015	Customers, Comms & Culture	IAN SMITH OFFICE SPPLS L	£615.00		3575 Stationery	Miscellaneous and Specialty Retail Stores
02/11/2015	Regeneration & Growth	NATIONALGRID.COM	£362.00		6102 New Construction, Conversion &	Household Appliance Stores
02/11/2015	Strategy, People & Neighbourhoods	WWW.NORFOLK.GOV.UK	£4.00		2100 General Repairs & Maintenance	Government Services ( Not Elsewhere Classified)
02/11/2015	Regeneration & Growth	WWW.POS-CONSUMABLES.CO.U	£99.68		3220 Office Equip/Machines Purchase	Business Services, Not Elsewhere Classified
02/11/2015	Regeneration & Growth	WWW.POS-CONSUMABLES.CO.U	£99.67		3220 Office Equip/Machines Purchase	Business Services, Not Elsewhere Classified
03/11/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£10.99		7631 Norwich Urban Fringe C.M.P.	Contractors – Special Trade, Not Elsewhere Classified
03/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£241.79		3999 Miscellaneous Other	Electric, Gas, Sanitary and Water Utilities
03/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£67.13		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
03/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£52.20		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
03/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£359.28		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
03/11/2015	Strategy, People & Neighbourhoods	ASDA SUPERSTORE	£11.76		7631 Norwich Urban Fringe C.M.P. 2090 Day to Day Repairs (ex R100)	Grocery Stores, Supermarkets
03/11/2015	Strategy, People & Neighbourhoods	B & Q	£20.00		Citywide Services	Lumber and Building Materials Stores
03/11/2015	Regeneration & Growth	BLUE DIAMOND S T L	£105.02		3999 Miscellaneous Other	Professional Services ( Not Elsewhere Defined)
03/11/2015	Customers, Comms & Culture	DJ2GO LTD	£11.99		3575 Stationery	Electrical Parts and Equipment
03/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£50.00		3075 Staff Travelling Expenses	Passenger Railways
03/11/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£34.15		3075 Staff Travelling Expenses	Passenger Railways
03/11/2015	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£237.00		3075 Staff Travelling Expenses	Passenger Railways
03/11/2015	Strategy, People & Neighbourhoods	MOUSEHOLD GC	£21.65		3371 Equipment - Repairs/Maintenance	Nurseries – Lawn and Garden Supply Store
03/11/2015	Customers, Comms & Culture	NEW DAY CLEANERS	£9.50		3560 Laundry 7576 ESA Environmentally Sensitive Areas Scheme	Dry Cleaners
03/11/2015	Strategy, People & Neighbourhoods	ROUSE POWER EQUIPM	£253.33		3885 Grants: Special Projects	Home Supply Warehouse Stores
03/11/2015	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£115.60		3646 Events Costs	Grocery Stores, Supermarkets
04/11/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£3.60		2850 Water Charges Unmetered	Miscellaneous and Specialty Retail Stores
04/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£10.52		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
04/11/2015	Strategy, People & Neighbourhoods	CIM SIGNS & GRAPHICS	£137.00		3871 Projects	Miscellaneous Publishing and Printing
04/11/2015	Regeneration & Growth	DD HEALTH &	£43.00		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
04/11/2015	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	£108.54		2820 Gas	Petroleum and Petroleum Products
04/11/2015	Strategy, People & Neighbourhoods	DONG ENERGY SALES (UK)	£14.77		2820 Gas	Petroleum and Petroleum Products
04/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£149.83		2810 Electricity 2090 Day to Day Repairs (ex R100)	Electric, Gas, Sanitary and Water Utilities
04/11/2015	Strategy, People & Neighbourhoods	E.S.T.S. LTD	£55.00		Citywide Services	Metal Service Centers and Offices
04/11/2015	Business Relationship Management & Democracy	GEOGRAPHERS A-Z	£45.94		3979 Licences	Book Stores
04/11/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£94.60		1923 Training Initiatives	Passenger Railways
04/11/2015	Strategy, People & Neighbourhoods	RIGHT WEAR	£44.90		2100 General Repairs & Maintenance	Men's and Women's Clothing Stores
04/11/2015	Strategy, People & Neighbourhoods	ST BENEDICTS S.STN FS439	£39.27		3020 Fuel Petrol	Service Stations ( with or without ancillary services)
05/11/2015	Regeneration & Growth	ANGLIAN WATER	£114.45		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
05/11/2015	Customers, Comms & Culture	B & Q	£5.53		3510 General Provisions Purchases	Lumber and Building Materials Stores
05/11/2015	Strategy, People & Neighbourhoods	BRITISH GAS BUSINE	£416.03		2820 Gas	Direct Marketing – Not Elsewhere Classified
05/11/2015	Strategy, People & Neighbourhoods	CLASOHLSON.CO.UK	£9.16		2100 General Repairs & Maintenance	Household Appliance Stores
05/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£54.00		3075 Staff Travelling Expenses	Passenger Railways
05/11/2015	Strategy, People & Neighbourhoods	HALFORDS 0821	£33.32		3649 Family Intervention (I.E. Other Misc)	Bicycle Shops – Sales and Service
05/11/2015	Strategy, People & Neighbourhoods	HOBBYCRAFT GROUP L	£12.08		3646 Events Costs	Artist's Supply and Craft Shops
05/11/2015	Strategy, People & Neighbourhoods	LIDL UK	£9.20		3801 Staff Subsistence	Grocery Stores, Supermarkets
05/11/2015	Strategy, People & Neighbourhoods	MARRIOTT	£82.50		1923 Training Initiatives	MARRIOTT HOTELS
05/11/2015	Strategy, People & Neighbourhoods	NEC PARKING	£10.00		3075 Staff Travelling Expenses	Business Services, Not Elsewhere Classified
05/11/2015	Customers, Comms & Culture	NORSE COMMERCIAL SERVI	£376.00		3575 Stationery	Business Services, Not Elsewhere Classified
05/11/2015	Strategy, People & Neighbourhoods	NORWICH CAR HIRE	£51.00		3075 Staff Travelling Expenses	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental

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05/11/2015	Strategy, People & Neighbourhoods	POUNDLAND LTD 1017	£39.17		3646 Events Costs	Discount Stores
05/11/2015	Customers, Comms & Culture	RIGHT WEAR	£67.90		3510 General Provisions Purchases	Men's and Women's Clothing Stores
05/11/2015	Regeneration & Growth	SECURE A FIELD	£59.07		3910 Advertising General	Furriers and Fur Shops
05/11/2015	Customers, Comms & Culture	SICO EUROPE LTD	£252.00		2100 General Repairs & Maintenance	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
05/11/2015	Strategy, People & Neighbourhoods	SPORTSDIRECT 202	£14.99		2100 General Repairs & Maintenance	Sporting Goods Stores
05/11/2015	Strategy, People & Neighbourhoods	TESCO STORES 2948	£12.13		4102 Other Contractual Services	Grocery Stores, Supermarkets
05/11/2015	Strategy, People & Neighbourhoods	THE RANGE	£26.12		3646 Events Costs	Department Stores
05/11/2015	Customers, Comms & Culture	WP-STAMPS DIRECT L	£9.87		3575 Stationery	Stationery Stores, Office and School Supply Stores
06/11/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£16.83		3646 Events Costs	Miscellaneous and Specialty Retail Stores
06/11/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£2.92		3575 Stationery	Miscellaneous and Specialty Retail Stores
06/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£194.31		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
06/11/2015	Customers, Comms & Culture	APEX LAUNDRY SERVICES	£166.25		3560 Laundry	Laundry – Family and Commercial
06/11/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£15.58		2820 Gas	Direct Marketing – Not Elsewhere Classified
06/11/2015	Customers, Comms & Culture	ESPO	£1.99		3575 Stationery	Government Services ( Not Elsewhere Classified)
06/11/2015	Customers, Comms & Culture	ESPO	£74.96		3575 Stationery	Government Services ( Not Elsewhere Classified)
06/11/2015	Business Relationship Management & Democracy	ESPO	£1.86		3575 Stationery	Government Services ( Not Elsewhere Classified)
06/11/2015	Customers, Comms & Culture	ESPO	£11.80		3575 Stationery	Government Services ( Not Elsewhere Classified)
06/11/2015	Strategy, People & Neighbourhoods	GALLYON'S	£74.96		3550 Clothing and Uniforms General	Sports Apparel, Riding Apparel Stores
06/11/2015	Strategy, People & Neighbourhoods	HALFORDS 0821	-£33.32		3649 Family Intervention (I.E. Other Misc)	Bicycle Shops – Sales and Service
06/11/2015	Strategy, People & Neighbourhoods	STAPLES UK	£55.43		3370 Equipment - Purchase	Stationery Stores, Office and School Supply Stores
06/11/2015	Customers, Comms & Culture	TNT DIRECT	£9.50		3972 Health & Safety At Work	Motor Freight Carriers, Moving and Storage Companies, Trucking – Local/Long Distance, Delivery Services – Local
06/11/2015	Regeneration & Growth	WWW.IRONMONGERYDIRECT.	£79.50		3210 Loose Furniture & Fittings	Glass, Paint, and Wallpaper Stores
09/11/2015	Customers, Comms & Culture	Amazon Svcs Europe,SAR	-£130.08		3510 General Provisions Purchases	Book Stores
09/11/2015	Strategy, People & Neighbourhoods	Amazon Svcs Europe,SAR	£1.59		3370 Equipment - Purchase	Book Stores
09/11/2015	Business Relationship Management & Democracy	Amazon UK Marketplace	£117.00		3715 Mobile Phone Rentals & Calls	Miscellaneous and Specialty Retail Stores
09/11/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£238.10		2810 Electricity	Direct Marketing – Not Elsewhere Classified
09/11/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£219.05		2820 Gas	Direct Marketing – Not Elsewhere Classified
09/11/2015	Strategy, People & Neighbourhoods	BUS/WIFI TICKET	£18.50		3073 Travel - Reconnections	Bus Lines, Including Charters, Tour Buses
09/11/2015	Customers, Comms & Culture	NMD TRADING COMPANY	£230.40		3269 Items for Resale	Card Shops, Gift, Novelty, and Souvenir Shops
09/11/2015	Customers, Comms & Culture	TESCO STORES 2948	£8.75		3646 Events Costs	Grocery Stores, Supermarkets
09/11/2015	Customers, Comms & Culture	THE BOOK SERVICE LTD TBS	£158.20		3269 Items for Resale	Book Stores
09/11/2015	Regeneration & Growth	TRFSA THOMSONREUTERS	£199.00		3370 Equipment - Purchase	Professional Services ( Not Elsewhere Defined)
10/11/2015	Strategy, People & Neighbourhoods	AKS SKIP HIRE SERVICES	£210.00		2616 Environmental Improvements	Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
10/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£17.77		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
10/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£13.78		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
10/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£12.95		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
10/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.21		4016 Shared Services - NorwichNorse	Electric, Gas, Sanitary and Water Utilities
10/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£16.51		Environmental	Electric, Gas, Sanitary and Water Utilities
10/11/2015	Strategy, People & Neighbourhoods	ARGOS RETAIL GROUP	£28.99		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
10/11/2015	Strategy, People & Neighbourhoods	BRITISH GAS TRADIN	£108.50		3950 Compensation to Tenants	Discount Stores
10/11/2015	Regeneration & Growth	DD HEALTH &	£32.25		2810 Electricity	Direct Marketing – Not Elsewhere Classified
10/11/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£11.80		3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
10/11/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£60.00		3370 Equipment - Purchase	Miscellaneous and Specialty Retail Stores
10/11/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£59.60		3871 Projects	Passenger Railways
10/11/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£37.80		1923 Training Initiatives	Passenger Railways
10/11/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£37.80		3075 Staff Travelling Expenses	Passenger Railways
10/11/2015	Strategy, People & Neighbourhoods	HALFORDS 0821	£20.90		3370 Equipment - Purchase	Bicycle Shops – Sales and Service
10/11/2015	Strategy, People & Neighbourhoods	MOUSEHOLD GC	£7.49		3370 Equipment - Purchase	Nurseries – Lawn and Garden Supply Store
10/11/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£293.00		4051 Variations to Contract	Business Services, Not Elsewhere Classified
10/11/2015	Strategy, People & Neighbourhoods	NORSE COMMERCIAL SERVI	£153.00		3570 DPP Printing Costs	Business Services, Not Elsewhere Classified
10/11/2015	Regeneration & Growth	PAYPAL BIGBOYSTOYS	£83.08		3210 Loose Furniture & Fittings	Department Stores
10/11/2015	Regeneration & Growth	PAYPAL MTSPOWERTO	£83.17		3210 Loose Furniture & Fittings	Hardware Stores
10/11/2015	Strategy, People & Neighbourhoods	POSTURITE (UK) LTD	£94.96		3968 Equip job share/disabled scheme	Office and Commercial Furniture

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10/11/2015	Regeneration & Growth	WWW.CODELOCKS.CO.UK	£86.50		3210 Loose Furniture & Fittings	Household Appliance Stores
10/11/2015	Regeneration & Growth	WWW.IRONMONGERYDIRECT.	£79.50		3210 Loose Furniture & Fittings	Glass, Paint, and Wallpaper Stores
10/11/2015	Strategy, People & Neighbourhoods	WWW.YARMO.CO.UK	£89.45		7631 Norwich Urban Fringe C.M.P.	Men's and Women's Clothing Stores
11/11/2015	Customers, Comms & Culture	A.W COOKE & SON (MUSIC	£50.00		2100 General Repairs & Maintenance	Music Stores, Musical Instruments, Piano Sheet Music
11/11/2015	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£8.40		3210 Loose Furniture & Fittings	Contractors – Special Trade, Not Elsewhere Classified
11/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£20.34		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£22.90		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£32.99		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£13.94		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£19.06		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
11/11/2015	Customers, Comms & Culture	B & Q	£36.89		3510 General Provisions Purchases	Lumber and Building Materials Stores
11/11/2015	Regeneration & Growth	CALEY'S CAFE	£166.66		6109 External Fees	Eating places and Restaurants
11/11/2015	Regeneration & Growth	CLASOHLSON.CO.UK	£18.45		3550 Clothing and Uniforms General	Household Appliance Stores
11/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£211.40		1923 Training Initiatives	Passenger Railways
11/11/2015	Regeneration & Growth	I H I E	£225.00		1923 Training Initiatives	Civic, Fraternal, and Social Associations
11/11/2015	Strategy, People & Neighbourhoods	MANX TELECOM	£8.33		3999 Miscellaneous Other	Telecommunications Equipment including telephone sales
11/11/2015	Strategy, People & Neighbourhoods	NORFOLK CC ORDER T	£750.00		3999 Miscellaneous Other	Government Services ( Not Elsewhere Classified)
11/11/2015	Strategy, People & Neighbourhoods	POSTURITE (UK) LTD	£125.37		3968 Equip job share/disabled scheme	Office and Commercial Furniture
11/11/2015	Regeneration & Growth	RENTOKIL INITIAL PEST CON	£242.26		3210 Loose Furniture & Fittings	Household Appliance Stores
11/11/2015	Business Relationship Management & Democracy	RICHARDSONS SHELVEING	£413.50		4031 Norwich Connect - Minor Variations	Industrial Supplies, Not Elsewhere Classified
11/11/2015	Strategy, People & Neighbourhoods	SAINSBURY'S S/MKT	£2.92		3871 Projects	Grocery Stores, Supermarkets
11/11/2015	Business Relationship Management & Democracy	SECURITYMETRICS, INC.	£588.00		4103 Professional Advice / Fees	Miscellaneous Personal Services ( not elsewhere classifies)
11/11/2015	Strategy, People & Neighbourhoods	THE RANGE	£13.32		3871 Projects	Department Stores
11/11/2015	Regeneration & Growth	TRESPASS	£49.93		3550 Clothing and Uniforms General	Sports Apparel, Riding Apparel Stores
11/11/2015	Regeneration & Growth	WWW.IRONMONGERYDIRECT.	£79.50		3210 Loose Furniture & Fittings	Glass, Paint, and Wallpaper Stores
11/11/2015	Strategy, People & Neighbourhoods	WWW.OFCOM.ORG.UK	£83.33		3550 Clothing and Uniforms General	Professional Services ( Not Elsewhere Defined)
12/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£123.55		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
12/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£123.55		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
12/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£89.51		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
12/11/2015	Customers, Comms & Culture	E K M SYSTEMS LTD	£24.99		3221 Office Equip/Machines Reps/Mtc	Computer Maintenance and Repair Services, Not Elsewhere Classified
12/11/2015	Chief Executive	GREATERANGLIA.CO.UK	£35.20		3075 Staff Travelling Expenses	Passenger Railways
12/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£174.00		3075 Staff Travelling Expenses	Passenger Railways
12/11/2015	Regeneration & Growth	PAYPAL DEALS2BUILD	£63.32		3210 Loose Furniture & Fittings	Hardware Stores
12/11/2015	Regeneration & Growth	PAYPAL DELTAMAILLT	£30.75		3210 Loose Furniture & Fittings	Chemicals and Allied Products, Not Elsewhere Classified
12/11/2015	Regeneration & Growth	QUICK STITCH	£9.42		3210 Loose Furniture & Fittings	Dry Cleaners
12/11/2015	Customers, Comms & Culture	SKILLSTEC	£916.00		3808 Lord Mayors hospitality	Vocational Schools and Trade Schools
12/11/2015	Strategy, People & Neighbourhoods	WWW.HPA.ORG.UK	£385.00		1923 Training Initiatives	Miscellaneous Publishing and Printing
12/11/2015	Strategy, People & Neighbourhoods	WWW.HPA.ORG.UK	£385.00		1923 Training Initiatives	Miscellaneous Publishing and Printing
12/11/2015	Customers, Comms & Culture	WWW.HSDONLINE.CO.UK	£69.51		3210 Loose Furniture & Fittings	Miscellaneous and Specialty Retail Stores
12/11/2015	Strategy, People & Neighbourhoods	WWW.PAPER.CO.UK	£789.76		4102 Other Contractual Services	Stationery, Office Supplies, Printing, and Writing Paper
13/11/2015	Strategy, People & Neighbourhoods	1ST LOC UK LTD-LCS	£17.59		2810 Electricity	Miscellaneous Personal Services ( not elsewhere classifies)
13/11/2015	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£8.40		3210 Loose Furniture & Fittings	Contractors – Special Trade, Not Elsewhere Classified
13/11/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£9.62		3646 Events Costs	Miscellaneous and Specialty Retail Stores
13/11/2015	Strategy, People & Neighbourhoods	BCW GROUP LTD	£72.01		2820 Gas	Miscellaneous Personal Services ( not elsewhere classifies)
13/11/2015	Regeneration & Growth	DAYNES OFFCE EQUIP	£15.00		3210 Loose Furniture & Fittings	Office and Commercial Furniture
13/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£9.23		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
13/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£21.28		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
13/11/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£59.60		1923 Training Initiatives	Passenger Railways
13/11/2015	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
13/11/2015	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
13/11/2015	Strategy, People & Neighbourhoods	TOMS TREE TIES	£413.24		2618 Tree Maintenance	Nurseries – Lawn and Garden Supply Store
13/11/2015	Business Relationship Management & Democracy	TRAINLINE	£40.09		3070 Members Travelling Expenses	Passenger Railways
13/11/2015	Strategy, People & Neighbourhoods	WILKO RETAIL LIMIT	£1.50		3575 Stationery	Household Appliance Stores
16/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£126.96		2850 Water Charges Unmetered	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
16/11/2015	Customers, Comms & Culture	ARGOS LTD	£134.57		3371 Equipment - Repairs/Maintenance	Discount Stores
16/11/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£19.50		7631 Norwich Urban Fringe C.M.P.	Miscellaneous and Specialty Retail Stores
16/11/2015	Strategy, People & Neighbourhoods	ENGRAVERS WORLD	£19.00		3370 Equipment - Purchase	Contractors – Special Trade, Not Elsewhere Classified
16/11/2015	Regeneration & Growth	HEWLETT-PACKARD LTD.	£56.66		3575 Stationery	Computers, Computer Peripheral Equipment, Software
16/11/2015	Strategy, People & Neighbourhoods	HOLIDAY INN EXPRESS NORWI	£845.99		3950 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
16/11/2015	Customers, Comms & Culture	HUSSEY KNIGHTS LTD	£381.92		3075 Staff Travelling Expenses	Stationery Stores, Office and School Supply Stores
16/11/2015	Customers, Comms & Culture	HUSSEY KNIGHTS LTD	£133.98		3570 DPP Printing Costs	Stationery Stores, Office and School Supply Stores
16/11/2015	Customers, Comms & Culture	HUSSEY KNIGHTS LTD	£54.49		3570 DPP Printing Costs	Stationery Stores, Office and School Supply Stores
16/11/2015	Strategy, People & Neighbourhoods	HUSSEY KNIGHTS LTD	£7.98		3575 Stationery	Stationery Stores, Office and School Supply Stores
16/11/2015	Customers, Comms & Culture	HUSSEY KNIGHTS LTD	£151.98		3570 DPP Printing Costs	Stationery Stores, Office and School Supply Stores
16/11/2015	Regeneration & Growth	M D THOMPSON	£24.50		3210 Loose Furniture & Fittings	Electrical Parts and Equipment
16/11/2015	Regeneration & Growth	STOMPERS	£51.67		3550 Clothing and Uniforms General	Shoe Stores
16/11/2015	Strategy, People & Neighbourhoods	TESCO STORE 2948	£28.08		3575 Stationery	Grocery Stores, Supermarkets
16/11/2015	Regeneration & Growth	WWW.OFFICEREALITY.CO.UK	£43.00		3210 Loose Furniture & Fittings	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
17/11/2015	Strategy, People & Neighbourhoods	ACCESS LOCK AND KEY SERVI	£88.10		3370 Equipment - Purchase	Hardware Stores
17/11/2015	Regeneration & Growth	Amazon UK Marketplace	£53.83		3550 Clothing and Uniforms General	Book Stores
17/11/2015	Strategy, People & Neighbourhoods	ANGLIAN WATER	£16.01		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
17/11/2015	Customers, Comms & Culture	BUNZL	£112.24		2870 Cleaning Materials General	Cleaning and Maintenance, Janitorial Services
17/11/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£101.52		2100 General Repairs & Maintenance	Miscellaneous and Specialty Retail Stores
17/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£165.78		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
17/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£187.24		2100 General Repairs & Maintenance	Electric, Gas, Sanitary and Water Utilities
17/11/2015	Customers, Comms & Culture	ESPO	£9.94		3575 Stationery	Government Services ( Not Elsewhere Classified)
17/11/2015	Customers, Comms & Culture	ESPO	£32.85		3575 Stationery	Government Services ( Not Elsewhere Classified)
17/11/2015	Strategy, People & Neighbourhoods	ESPO	£6.31		3575 Stationery	Government Services ( Not Elsewhere Classified)
17/11/2015	Strategy, People & Neighbourhoods	ESPO	£7.95		3259 Specialist Supplies	Government Services ( Not Elsewhere Classified)
17/11/2015	Strategy, People & Neighbourhoods	HOLIDAY INN EXPRESS NORWI	-£191.15		3950 Compensation to Tenants	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/11/2015	Strategy, People & Neighbourhoods	NORFOLK LIQUID FEEDS LTD	£130.20		7631 Norwich Urban Fringe C.M.P. 2090 Day to Day Repairs (ex R100)	Agricultural Co-operatives
17/11/2015	Strategy, People & Neighbourhoods	RHINO PERIMETER SE	£107.00		Citywide Services	Protective and Security Services – Including Armored Cars and Guard Dogs
17/11/2015	Regeneration & Growth	SAINSBURY'S S/MKT	£10.00		3885 Grants: Special Projects	Grocery Stores, Supermarkets
18/11/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£42.00		2187 Signs	Contractors – Special Trade, Not Elsewhere Classified
18/11/2015	Customers, Comms & Culture	AC LEIGH (NORWICH) LTD	£12.00		2100 General Repairs & Maintenance	Contractors – Special Trade, Not Elsewhere Classified
18/11/2015	Regeneration & Growth	Amazon UK Marketplace	£26.60		3999 Miscellaneous Other	Book Stores
18/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£143.87		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£169.58		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£79.76		2850 Water Charges Unmetered	Electric, Gas, Sanitary and Water Utilities
18/11/2015	Regeneration & Growth	B R E	£90.00		1923 Training Initiatives	Book Stores
18/11/2015	Customers, Comms & Culture	CARTRIDGESAVE.CO.UK	£181.01		3570 DPP Printing Costs	Stationery Stores, Office and School Supply Stores
18/11/2015	Customers, Comms & Culture	CLIPPINGMAGIC.COM	£5.43		3221 Office Equip/Machines Reps/Mtc	Computer Software Stores
18/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£5.05		2820 Gas	Electric, Gas, Sanitary and Water Utilities
18/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£4.98		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
18/11/2015	Strategy, People & Neighbourhoods	ESSO MOUSEHOLD SERVICE ST	£4.26		3370 Equipment - Purchase	Service Stations ( with or without ancillary services)
18/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£237.00		3075 Staff Travelling Expenses	Passenger Railways
18/11/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£118.50		4103 Professional Advice / Fees	Passenger Railways
18/11/2015	Strategy, People & Neighbourhoods	NORTH HEIGHAM SAWMILL	£36.50		3389 Other Equipment and Tools	Lumber and Building Materials Stores
18/11/2015	Customers, Comms & Culture	THORNS DIY THANK YOU	£108.36		2100 General Repairs & Maintenance	Hardware Stores
18/11/2015	Business Relationship Management & Democracy	TRAINLINE	£198.80		3070 Members Travelling Expenses	Passenger Railways
18/11/2015	Business Relationship Management & Democracy	VODAFONE LTD	£58.65		3715 Mobile Phone Rentals & Calls	Fax services, Telecommunication Services
18/11/2015	Customers, Comms & Culture	WH SMITH	£6.66		3646 Events Costs	News Dealers and Newsstands
18/11/2015	Customers, Comms & Culture	WWW.EUREKADIRECT.CO.UK	£86.80		3221 Office Equip/Machines Reps/Mtc	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
19/11/2015	Regeneration & Growth	AC LEIGH (NORWICH) LTD	£11.50		3370 Equipment - Purchase	Contractors – Special Trade, Not Elsewhere Classified
19/11/2015	Strategy, People & Neighbourhoods	ASDA SUPERSTORE	£3.33		3871 Projects	Grocery Stores, Supermarkets
19/11/2015	Strategy, People & Neighbourhoods	EOE CO-OP	£4.68		3259 Specialist Supplies	Grocery Stores, Supermarkets
19/11/2015	Strategy, People & Neighbourhoods	GREATER ANGLIA T/O	£6.90		3073 Travel - Reconnections	Passenger Railways
19/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£41.00		1923 Training Initiatives	Passenger Railways

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19/11/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£24.95		3075 Staff Travelling Expenses	Passenger Railways
19/11/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£245.00		3590 Legal Expenses	Fines
19/11/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£2,697.00		3590 Legal Expenses	Fines
19/11/2015	Business Relationship Management & Democracy	HMCOURTS-SERVICE.C	£21.00		3590 Legal Expenses	Fines
19/11/2015	Customers, Comms & Culture	TESCO STORE 2948	£33.95		3646 Events Costs	Grocery Stores, Supermarkets
19/11/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£85.79		2300 General Repairs	Hardware Stores
20/11/2015	Strategy, People & Neighbourhoods	465 JARROLD - ART	£2.46		4102 Other Contractual Services	Department Stores
20/11/2015	Business Relationship Management & Democracy	Amazon Svcs Europe,SAR	£17.21		4031 Norwich Connect - Minor Variations	Book Stores
20/11/2015	Regeneration & Growth	BROADSIDE S.STN FS468	£24.42		3020 Fuel Petrol	Service Stations ( with or without ancillary services)
20/11/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£17.96		2870 Cleaning Materials General	Miscellaneous and Specialty Retail Stores
20/11/2015	Strategy, People & Neighbourhoods	ESPO	£53.80		3999 Miscellaneous Other	Government Services ( Not Elsewhere Classified)
20/11/2015	Strategy, People & Neighbourhoods	ESPO	£17.65		3575 Stationery	Government Services ( Not Elsewhere Classified)
20/11/2015	Regeneration & Growth	HUSSEY KNIGHTS LTD	£241.52		3575 Stationery	Stationery Stores, Office and School Supply Stores
20/11/2015	Regeneration & Growth	NORFOLK CHAMBER OF	£18.00		3871 Projects	Management, Consulting, and Public Relations Services
20/11/2015	Strategy, People & Neighbourhoods	ROUSE POWER EQUIPM	£61.00		3550 Clothing and Uniforms General	Home Supply Warehouse Stores
20/11/2015	Strategy, People & Neighbourhoods	SOUTHERN ELECTRIC	£47.14		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
20/11/2015	Strategy, People & Neighbourhoods	SWALEC	£73.09		2820 Gas	Electric, Gas, Sanitary and Water Utilities
20/11/2015	Strategy, People & Neighbourhoods	TESCO PFS 5275	£3.59		7631 Norwich Urban Fringe C.M.P.	Service Stations ( with or without ancillary services)
23/11/2015	Strategy, People & Neighbourhoods	1ST LOC UK LTD-LCS	£17.51		2820 Gas	Miscellaneous Personal Services ( not elsewhere classifies)
23/11/2015	Business Relationship Management & Democracy	Amazon UK Retail	£469.75		4031 Norwich Connect - Minor Variations	Direct Marketing – Not Elsewhere Classified
23/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£316.94		2100 General Repairs & Maintenance	Electric, Gas, Sanitary and Water Utilities
23/11/2015	Customers, Comms & Culture	EASTERN SHOP EQUIPMENT LT	£45.67		3221 Office Equip/Machines Reps/Mtc	Office and Commercial Furniture
23/11/2015	Strategy, People & Neighbourhoods	GO OUTDOORS	£60.00		3259 Specialist Supplies	Sports Apparel, Riding Apparel Stores
23/11/2015	Strategy, People & Neighbourhoods	PREMIER INN44019165	£255.00		3927 Homelessness	Hotels/Motels/Inns/Resorts
23/11/2015	Strategy, People & Neighbourhoods	PREMIER INN44521815	£71.67		3927 Homelessness	Hotels/Motels/Inns/Resorts
23/11/2015	Strategy, People & Neighbourhoods	RHINO PERIMETER SE	£168.00		2090 Day to Day Repairs (ex R100)	Protective and Security Services – Including Armored Carsand Guard Dogs
23/11/2015	Strategy, People & Neighbourhoods	RYMAN 1183	£18.32		Citywide Services	Stationery Stores, Office and School Supply Stores
23/11/2015	Strategy, People & Neighbourhoods	STAPLES UK	£29.80		3999 Miscellaneous Other	Stationery Stores, Office and School Supply Stores
23/11/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£20.82		3370 Equipment - Purchase	Hardware Stores
24/11/2015	Strategy, People & Neighbourhoods	465 JARROLD - ART	£8.49		3999 Miscellaneous Other	Hardware Stores
24/11/2015	Strategy, People & Neighbourhoods	AC LEIGH (NORWICH) LTD	£109.59		3871 Projects	Department Stores
24/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£6.00		3550 Clothing and Uniforms General	Contractors – Special Trade, Not Elsewhere Classified
24/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£5.77		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
24/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£163.45		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
24/11/2015	Regeneration & Growth	GREATERANGLIA.CO.UK	£59.60		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
24/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	-£77.00		1923 Training Initiatives	Passenger Railways
24/11/2015	Business Relationship Management & Democracy	GREATERANGLIA.CO.UK	£69.75		3075 Staff Travelling Expenses	Passenger Railways
24/11/2015	Strategy, People & Neighbourhoods	GREATERANGLIA.CO.UK	£59.30		3075 Staff Travelling Expenses	Passenger Railways
24/11/2015	Customers, Comms & Culture	NORFOLK CHINA LTD	£696.75		3075 Staff Travelling Expenses	Passenger Railways
24/11/2015	Strategy, People & Neighbourhoods	PLG FARM SUPPLIES LTD	£17.00		3269 Items for Resale	Card Shops, Gift, Novelty, and Souvenir Shops
24/11/2015	Business Relationship Management & Democracy	PMC ELECTRICS LIM1	£322.65		2090 Day to Day Repairs (ex R100)	Card Shops, Gift, Novelty, and Souvenir Shops
24/11/2015	Strategy, People & Neighbourhoods	SMART CARD STORE	£124.45		Citywide Services	Industrial Supplies, Not Elsewhere Classified
24/11/2015	Regeneration & Growth	THORNS DIY THANK YOU	£39.87		3575 Stationery	Telecommunications Equipment including telephone sales
24/11/2015	Strategy, People & Neighbourhoods	UTILITY WAREHOUSE	£15.56		3259 Specialist Supplies	Accounting, Auditing, and Bookkeeping Services
25/11/2015	Customers, Comms & Culture	Amazon UK Marketplace	£2.60		3210 Loose Furniture & Fittings	Hardware Stores
25/11/2015	Strategy, People & Neighbourhoods	Amazon UK Marketplace	£53.81		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
25/11/2015	Customers, Comms & Culture	CASTLE GROUP LTD	£305.00		3575 Stationery	Miscellaneous and Specialty Retail Stores
25/11/2015	Customers, Comms & Culture	CLANPRESS LTD	£120.00		7631 Norwich Urban Fringe C.M.P.	Miscellaneous and Specialty Retail Stores
25/11/2015	Business Relationship Management & Democracy	CLANPRESS LTD	£188.00		3221 Office Equip/Machines Reps/Mtc	Direct Marketing – Not Elsewhere Classified
25/11/2015	Regeneration & Growth	DD HEALTH &	£38.50		3221 Office Equip/Machines Reps/Mtc	Direct Marketing – Not Elsewhere Classified
25/11/2015	Regeneration & Growth	DD HEALTH &	£5.90		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
25/11/2015	Strategy, People & Neighbourhoods	EASTMIDLANDSTRAINS	£29.00		3570 DPP Printing Costs	Quick Copy, Reproduction and Blueprinting Services
					3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
					3550 Clothing and Uniforms General	Miscellaneous and Specialty Retail Stores
					3073 Travel - Reconnections	Passenger Railways

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
25/11/2015	Strategy, People & Neighbourhoods	ESSO MOUSEHOLD SERVICE ST	£4.20		3370 Equipment - Purchase	Service Stations ( with or without ancillary services)
25/11/2015	Regeneration & Growth	HEDLEY & ELLIS LTD	£15.00		3210 Loose Furniture & Fittings	Electrical Parts and Equipment
25/11/2015	Strategy, People & Neighbourhoods	NORWICH SUNBLINDS LTD	£8.00		3259 Specialist Supplies	Drapery, Window Covering and Upholstery Stores
25/11/2015	Customers, Comms & Culture	OFFICE DEPOT	£1,099.74		3575 Stationery	Stationery, Office Supplies, Printing, and Writing Paper
25/11/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£157.00		3570 DPP Printing Costs	Miscellaneous Publishing and Printing
25/11/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£9.92		3575 Stationery	Miscellaneous Publishing and Printing
25/11/2015	Strategy, People & Neighbourhoods	SERVICE POINT	£82.00		3570 DPP Printing Costs	Miscellaneous Publishing and Printing
25/11/2015	Regeneration & Growth	SERVICE POINT	£62.50		3570 DPP Printing Costs	Miscellaneous Publishing and Printing
25/11/2015	Strategy, People & Neighbourhoods	TESCO STORE 2948	£17.61		3871 Projects	Grocery Stores, Supermarkets
25/11/2015	Customers, Comms & Culture	WWW.PPLUK.COM	£60.49		3974 Performing Rights Society Levy	Membership Organizations ( Not Elsewhere Classified)
26/11/2015	Strategy, People & Neighbourhoods	BRITISH GAS BUSINE	£51.20		2810 Electricity	Direct Marketing – Not Elsewhere Classified
26/11/2015	Strategy, People & Neighbourhoods	DAYNES OFFCE EQUIP	£273.68		3968 Equip job share/disabled scheme	Office and Commercial Furniture
26/11/2015	Strategy, People & Neighbourhoods	DD HEALTH &	£30.00		2100 General Repairs & Maintenance	Miscellaneous and Specialty Retail Stores
26/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£33.42		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
26/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£36.02		2820 Gas	Electric, Gas, Sanitary and Water Utilities
26/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£171.67		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
26/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£6.16		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
26/11/2015	Strategy, People & Neighbourhoods	FRESH POD LTD	£300.00		3595 Publicity	Household Appliance Stores
26/11/2015	Chief Executive	GREATERANGLIA.CO.UK	£69.75		3075 Staff Travelling Expenses	Passenger Railways
26/11/2015	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£118.50		3075 Staff Travelling Expenses	Passenger Railways
26/11/2015	Customers, Comms & Culture	GREATERANGLIA.CO.UK	£118.50		3075 Staff Travelling Expenses	Passenger Railways
26/11/2015	Customers, Comms & Culture	LOVE SHOPPING DIRECT	£115.95		M226 Energy Efficiency Programme	Home Supply Warehouse Stores
26/11/2015	Strategy, People & Neighbourhoods	POUNDLAND LTD 1017	£58.17		3646 Events Costs	Discount Stores
26/11/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£406.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
26/11/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£203.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
26/11/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£924.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
26/11/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£99.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
26/11/2015	Strategy, People & Neighbourhoods	SPIXWORTH MOTEL	£406.00		3927 Homelessness	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
26/11/2015	Customers, Comms & Culture	TESCO STORES 2948	£3.82		3646 Events Costs	Grocery Stores, Supermarkets
26/11/2015	Strategy, People & Neighbourhoods	THEFORUMNORWICH	£4.25		7631 Norwich Urban Fringe C.M.P.	Automobile Parking Lots and Garages
26/11/2015	Customers, Comms & Culture	WWW.MUSICROOM.COM	£132.50		3210 Loose Furniture & Fittings	Music Stores, Musical Instruments, Piano Sheet Music
27/11/2015	Customers, Comms & Culture	AA MEDIA	£660.00		3646 Events Costs	Automobile Associations
27/11/2015	Strategy, People & Neighbourhoods	ALDI	£3.03		3871 Projects	Grocery Stores, Supermarkets
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.37		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£34.98		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£36.66		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£18.57		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£37.57		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£42.75		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£62.78		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.05		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£34.26		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£15.05		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£34.26		2853 Sewerage Charge Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	ANGLIANWATER.CO.UK	£206.97		2851 Water Charges Metered	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Regeneration & Growth	COTSWOLD OUTDOOR	£29.17		3550 Clothing and Uniforms General	Men's and Women's Clothing Stores
27/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£6.59		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£1.98		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£12.25		2820 Gas	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£7.67		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Strategy, People & Neighbourhoods	E.ON ENERGY SOLUTIONS	£15.14		2810 Electricity	Electric, Gas, Sanitary and Water Utilities
27/11/2015	Customers, Comms & Culture	ESPO	£48.10		3575 Stationery	Government Services ( Not Elsewhere Classified)
27/11/2015	Customers, Comms & Culture	MELTEMI LTD	£81.60		3550 Clothing and Uniforms General	Men's and Women's Clothing Stores
27/11/2015	Strategy, People & Neighbourhoods	PREMIER 14262	£5.75		7631 Norwich Urban Fringe C.M.P.	Grocery Stores, Supermarkets
27/11/2015	Strategy, People & Neighbourhoods	Shell Brundall	£10.70		7631 Norwich Urban Fringe C.M.P.	Service Stations ( with or without ancillary services)

Date of Transaction	Department	Beneficiary	Amount	VAT that cannot be recovered	Summary of the purpose of the expenditure	Merchant Category
27/11/2015	Strategy, People & Neighbourhoods	THORNS DIY THANK YOU	£23.00		2100 General Repairs & Maintenance	Hardware Stores
27/11/2015	Business Relationship Management & Democracy	TRAINLINE	£38.91		3070 Members Travelling Expenses	Passenger Railways