<b>-</b>	Ta	<u> </u>	I=			
Body Name	Service Label		Expenditure Category Subjective	•	Accounting Date Voucher Numb	
Norwich City Council	Waste Collection		Supplies & Services 3860 Premises 7576	Subscriptions Norwich City Council (Fringe)	10/05/2019 X1P3107 07/05/2019 X25P3105	500.00 APSE 500.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH36B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH68B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH49B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH42B16	
Norwich City Council	Private Sector Housing Renewal	410040	Premises 2830	Rents General	03/05/2019 ZHSCH26B16	226 505.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH11B16	
Norwich City Council	Private Sector Housing Renewal	410040	Premises 2830	Rents General	20/05/2019 ZHSCH7B162	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH8B162	
Norwich City Council	Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General Rents General	20/05/2019 ZHSCH9B162 03/05/2019 ZHSCH7B162	
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General	03/05/2019 ZHSCH7B162 03/05/2019 ZHSCH40B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH60B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH28B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH37B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH48B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	09/05/2019 ZHSCH20B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH65B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH33B16	
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General Rents General	03/05/2019 ZHSCH46B16 20/05/2019 ZHSCH54B16	
Norwich City Council	Transport Planning Policy & Strategy		Supplies & Services 3914	Street Closure Notices Rechge	01/05/2019 Z13C134B16 X10P3103	520.40 REDACTED PERSONAL DATA  523.37 TMP (UK) LTD
Norwich City Council	Private Sector Housing Renewal		Premises 2100	General Repairs & Maintenance	01/05/2019 X48P3103	523.70 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services 5375	Salary sacrifice scheme - purchase of bicycles	28/05/2019 X30P3112	525.00 CYCLESCHEME LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises 2830	Rents General	20/05/2019 ZHSCH84B16	525.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH69B16	
Norwich City Council	Economic Development		Premises 2820	Gas	07/05/2019 XACMSR30B1	` '
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH2B162	
Norwich City Council Norwich City Council	Capital Expenditure Private Sector Housing Renewal	981040 410040	Capital Expenditure 6104 Premises 2830	Intangible Fixed Assets Rents General	03/05/2019 X8P3104 20/05/2019 ZHSCH103B1	531.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 531.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	09/05/2019 ZHSCH23B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH45B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH108B1	
Norwich City Council	Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	08/05/2019 ZHSLF1B1622	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH48B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH41B16	
Norwich City Council	HRA General Management		Supplies & Services 3871 Supplies & Services 3914	Projects Street Closure Notices Rechge	21/05/2019 X38P3109 23/05/2019 X2P3110	540.00 TRUETECH INTEGRATED LTD 544.61 TMP (UK) LTD
Norwich City Council Norwich City Council	Transport Planning Policy & Strategy Private Sector Housing Renewal		Premises 2830	Rents General	09/05/2019 ZHSCH22B16	
Norwich City Council	Corporate Management		Supplies & Services 3815	Staff Conference & Course Fees	28/05/2019 X33P3112	545.00 LGA CONFERENCE ACCOUNT
Norwich City Council	Capital Expenditure	982800	Capital Expenditure 6105	Expenditure for capital purposes on grants	21/05/2019 X23P3109	545.41 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises 2830	Rents General	20/05/2019 ZHSCH105B1	546.91 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH76B16	
Norwich City Council	Homelessness		Supplies & Services 3965	Homelessness Prevention Fund	30/05/2019 ZHSPT1B1623	
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General Rents General	09/05/2019 ZHSCH30B16 20/05/2019 ZHSCH94B16	
Norwich City Council	HRA Special Services		Supplies & Services 3621	T V Aerial Maintenance	01/05/2019 X40P3103	557.04 STANLEY SECURITY SOLUTIONS
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH111B1	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH67B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	09/05/2019 ZHSCH24B16	
Norwich City Council	HRA Repairs & Maintenance		Premises 2211	Automatic Vent Maintenance	07/05/2019 X47P3105	562.67 ALPHATRACK SYSTEMS LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services 3663	Fees - Translations	07/05/2019 X30P3105	565.74 DEAF CONNEXIONS
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General Rents General	09/05/2019 ZHSCH17B16 20/05/2019 ZHSCH16B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH40B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH4B162	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH102B1	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH13B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH39B16	
Norwich City Council	Open Spaces		Premises 2182	Public Seats  Repts Constal	31/05/2019 X13P3113	569.83 GLASDON UK LTD
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General Rents General	20/05/2019   ZHSCH30B16   20/05/2019   ZHSCH31B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH46B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH28B16	
Norwich City Council	Corporate Management		Employees 1916	Other Training Expenses	10/05/2019 X15P3107	575.00 IMPACT ASSOCIATES LTD
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH15B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH51B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH34B16	
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General Rents General	03/05/2019 ZHSCH19B16 09/05/2019 ZHSCH14B16	
Norwich City Council	Private Sector Housing Renewal  Private Sector Housing Renewal		Premises 2830 Premises 2830	Rents General	20/05/2019 ZHSCH77B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	09/05/2019 ZHSCH12B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH23B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	03/05/2019 ZHSCH18B16	226 583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH87B16	
Norwich City Council	Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH24B16	
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises 2830	Rents General	20/05/2019 ZHSCH66B16	
Norwich City Council	TEUVALE SECTOT HOUSING KENEWAL	14 TUU4U	Premises 2830	Rents General	20/05/2019 ZHSCH64B16	234 586.88 REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH59B16234	586.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH7B16230	587.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH1B16230	589.16 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	10/05/2019	X13P3107	595.00 NINEHUNDRED COMMUNICATIONS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH80B16234	599.22 REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	321040	Supplies & Services	3979	Licences	01/05/2019	X2P3103	600.00 DOTTED EYES LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/05/2019	ZHSLF5B16228	600.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH41B16226	603.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH100B16234	607.40 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	28/05/2019	X30P3112	608.33 CYCLESCHEME LTD
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	23/05/2019	X38P3110	612.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	10/05/2019	X20P3107	612.14 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	30/05/2019	ZFIAS2B16236	612.14 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH63B16234	612.50 REDACTED PERSONAL DATA
•	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	16/05/2019	X44P3108	615.01 GASWAY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/05/2019	X55P3113	619.05 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH10B16226	623.12 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	16/05/2019	X54P3108	625.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH29B16234	627.22 REDACTED PERSONAL DATA
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	28/05/2019	X39P3112	629.54 TMP (UK) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH14B16226	632.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH28B16230	632.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH91B16234	632.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH30B16226	632.71 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH55B16234	640.53 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/05/2019	ZHSLF19B16233	643.51 REDACTED PERSONAL DATA
Norwich City Council	Planning Policy	620015	Supplies & Services	3846	Hire of Rooms	23/05/2019	X36P3110	645.00 KINGS CENTRE COMMUNITY INITIATIVE
Norwich City Council	HRA General Management	710120 410040	Employees	1459 2830	Agency Staff Rents General	16/05/2019 09/05/2019	X16P3108 ZHSCH2B16230	645.32 REDACTED COMMERCIAL CONFIDENTIALITY 645.35 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises Premises	2830	Rents General	09/05/2019	ZHSCH2B16230 ZHSCH4B16230	646.04 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal  Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH25B16234	648.49 REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	24/05/2019	X1P3111	650.00 AHAF (HOLDINGS) LTD T/A ENHABIT
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH114B16234	650.89 REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	01/05/2019	X12P3103	657.60 XEROX (UK) LTD
Norwich City Council	Homelessness	410030	Supplies & Services Supplies & Services	3965	Homelessness Prevention Fund	07/05/2019	ZHSMW36B16227	660.00 REDACTED PERSONAL DATA
,	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH22B16226	661.46 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH82B16234	662.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH50B16234	664.33 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH3B16226	666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH62B16234	666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH45B16234	666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH58B16234	666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH29B16226	668.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH74B16234	669.41 REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	301020	Supplies & Services	3804	Refreshments	31/05/2019	X15P3113	670.00 LIGHTFOOT CATERING
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH71B16234	671.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH26B16234	680.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH88B16234	680.90 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH90B16234	680.90 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH78B16234	682.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH21B16230	686.38 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/05/2019	ZHSLF3B16235	686.68 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3871	Projects	31/05/2019	X57P3113	690.00 NORWICH MENS SHED
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH104B16234	692.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH35B16226	695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH1B16226	695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH95B16234	695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH96B16234	695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH107B16234	698.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH13B16226	700.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH47B16226	700.25 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/05/2019	ZHSLF3B16228	700.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General Rents General	20/05/2019	ZHSCH35B16234 ZHSCH3B16230	702.29 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 2830	Rents General	09/05/2019		702.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019 03/05/2019	ZHSCH21B16226 ZHSCH32B16226	704.83 REDACTED PERSONAL DATA 708.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal  Private Sector Housing Renewal	410040 410040	Premises Premises	2830	Rents General	03/05/2019	ZHSCH32B16226 ZHSCH31B16226	708.15 REDACTED PERSONAL DATA 708.15 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal  Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH27B16226	708.15 REDACTED PERSONAL DATA  708.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal  Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH43B16234	708.62 REDACTED PERSONAL DATA  708.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH97B16234	708.62 REDACTED PERSONAL DATA  708.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH32B16234	710.06 REDACTED PERSONAL DATA 710.06 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH20B16226	713.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH8B16230	713.34 REDACTED PERSONAL DATA 713.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH27B16234	713.34 REDACTED PERSONAL DATA 713.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH85B16234	713.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH33B16234	713.34 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH17B16234	713.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH3B16234	713.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH9B16230	714.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH34B16234	714.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH38B16226	717.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH38B16234	718.95 REDACTED PERSONAL DATA
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Decade   Court   Cou	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH24B16226	721.91 REDACTED PERSONAL DATA
Control   Cont	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH15B16230	721.91 REDACTED PERSONAL DATA
The first Content of the Content o	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH18B16234	721.91 REDACTED PERSONAL DATA
Section   Proceed   Proceed   Section   Sect		Š			2830	Rents General	20/05/2019	ZHSCH83B16234	721.91 REDACTED PERSONAL DATA
Section   Sect	·								721.91 REDACTED PERSONAL DATA
March   Proceeding   Process   Pro									
Section   Process	·	<u> </u>							
Control   Cont	•	<u> </u>							
Second Displaced   Foreign   Forei		e							
Part   Col.	-								
Bank Col. Col.	•	<u> </u>							
Processor   Proc		Private Sector Housing Renewal							
Second   Price   Second   1973   Second   19	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH11B16226	733.61 REDACTED PERSONAL DATA
Record   Control   Section   Control   Contr	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/05/2019	ZHSCH12B16226	733.61 REDACTED PERSONAL DATA
	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH19B16234	733.61 REDACTED PERSONAL DATA
Proc.   Cont.   Proc. Sect.			410040		2830	Rents General		ZHSCH22B16234	733.61 REDACTED PERSONAL DATA
Proceedings	•	<u> </u>							
Part   Company	•	<u> </u>							
Value   Control   Contro	•	Š							
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Search Co.   Control   Proc. Sector Supplied Sector   Proc.									
Season   Control   Contr	•					· · · · · · · · · · · · · · · · · · ·			
Section   Sect	-	Private Sector Housing Renewal							
Procedure   Common	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH16B16230	742.78 REDACTED PERSONAL DATA
Procedure   Common	Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/05/2019	X53P3113	742.89 NORWICH NORSE (BUILDING) LTD
Internal Col.   Control Col.   Con	-					' '			\ '
Notes   Price   Pric		e							
Procedure   Control   Co	•					<u> </u>			
Proceed Control   West General Revision (1999)   Seption A Services   1970   Seption		ĕ							
Particle   Country   States						' '			
Prof.   Cont.   Prof. Scott Pennant Storage   192-00   Prof.   Prof.   Scott Pennant Storage	·	Ŭ				· · · · · · · · · · · · · · · · · · ·			
Name   Color									
Nominic Circy Court   Private Species Proceeds   410000   Private Species Private Species   410000   Private Species Private Species   410000   Private Species Private Species   410000   Private Species   4100000   Private Species   410000   Private Species   4100000   Private Species   410000   Private Species   410000   Private Sp	,	9							
Parent Co Coursel   Prince									
Revision Chr Courted   Telescope T	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/05/2019	ZHSCH21B16234	765.21 REDACTED PERSONAL DATA
Revenir Or Count   Temper Persing A Street   S	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/05/2019	ZHSCH13B16230	778.19 REDACTED PERSONAL DATA
Special Color Courts   SPA General Minimeners   7,1035   Employees   192   Training Insiliatives   225,5019   A127911   775,00   MPATA ASSOCIATES LTD		<u> </u>				Street Closure Notices Rechae			780.00 HATTON TRAFFIC MANAGEMENT
Provided City Course    Fifth Register & Management   1905   Septiment   1905   Septime	-					<u> </u>			
Variet Dis Count   Coppie   Service   Coppie   Se	-	Ÿ		<u> </u>					
Servict City Council   Companies Management   20202   Supplies & Services   2005   Devote City Council   Council Cou									
Moreich (D) Counted	·			•		,			
Numberlic (n.) Council   Principle   Principle   1900   Principle	-					·			
Namesh Chy Counted   Toding Agency   160000   Permisers   2162   Public Seasis   1016050719   X497100   89.000   STREETMANTER PRODUCTS (SOUTH WALES) LTD   Namesh Chy Counted   Toding Agency Staff   Tomoport   1050   Agency Staff   105050719   X197100   2018   X98100   X197100   X1971									
Novelic Dig Counter   Found	-	Private Sector Housing Renewal							
Marrord-Dig Countil   HPA General Managament   7/10120   Employees   14-99   Agency Salirf   105/05/2019   315/0	Norwich City Council	Open Spaces	160000	Premises	2182	Public Seats	01/05/2019	X4P3103	829.00 STREETMASTER PRODUCTS (SOUTH WALES) LTD
Novinic City Council   Balance Sheet   989999   Reepige   459   Agency Start   1755/2019   2718,F1616233   344.74   RFDACTED COMMERCIAL CONTIDENTIALITY	Norwich City Council	Trading Accounts	71001	Transport	3091	Pool Car Direct Costs	08/05/2019	X21P3106	840.00 ATTENTION 2 DETAIL
Native Chi Curve   Select	Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	16/05/2019	X15P3108	843.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Counter   Balance Rheet   999998   Reseipts   5461   Romis Overgrowth Returds   1709/2019   2718/E16810933   844.74   RETACTED PERSONAL DATA	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>					843.17 REDACTED COMMERCIAL CONFIDENTIALITY
Monvich City Council   Salamone Sheet   999999   Supplies & Services   1422   Debtors Refund   130062019   ZH50M35162251   384.03 REDACTED PERSONAL DATA	·	<u> </u>							
Nameshic Dig Countil   Compared Management   517010   Permisses   2805   Nameshic Dig Countil   Compared Management   517010   Permisses   2805   Nameshic Dig Countil   Control Countil   Con						' '			
Non-vich Cty Council   Composed Management   512010   Permisses   2955   Insurance - Sottlements   1305/2019   21/58/M7/19/2311   860.00   REDATED PERSONAL DATA	•								
Marvich City Council   Cool Tax Collection   550010   Supplies & Services   501   Su	-	3							
Norwish City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2853   Suverage (Autority City Council   Open Spaces   10113   Premises   2854   Premises   2854   Premises   2854   Premises   2855   Suverage (Autority City City City Council   Open Spaces   10113   Premises   2855   Suverage (Autority City City City City City City City C		<u> </u>							
Norwish City Council   Council Representation & Management   1405/2019   XODMF17616/322   87.08   ANGLIAN MATER BUSINESS	·					' '			
Norwind City Council   Democratic Representation & Management   315010   Supplies & Services   3646   Events Coats   3105/2019   X593113   381.08 (TOYE KENTING & SPENCER LTD   Norwind City Council   Lower Services   505010   Employees   1459   Agency Staff   3105/2019   X593113   381.08 (REDACTED PERSONAL DATA   Norwind City Council   And Provided City Council									
Norwish City Coursel   Balance Sheet   999999   Agency Staff   Agency Staff   Agency Staff   Agency Staff   Agency Staff   Rents Overpayment Refunds   1705/2019   ZFIS-1818/233   88.0.80   REDACTED COMMERCIAL CONFIDENTIALITY   Norwish City Coursel   Finale Sector Housing Renewal   41040   Piemiss   230   Rents General   0305/2019   ZFIS-1818/233   88.1.93   REDACTED PERSONAL DATA   Norwish City Coursel   Agency Staff   Sector   Sector Housing Renewal   41040   Piemiss   230   Rents General   0305/2019   ZFIS-11818/233   88.1.93   REDACTED PERSONAL DATA   Norwish City Coursel   HRA Special Senotres   7210/20   Supplies & Senices   3910   Adventing General   0305/2019   X397-3103   88.2.51   STANLING   SECTIONAL DATA   Norwish City Coursel   Agency Staff   Section	ž	<del></del>				<u> </u>			
Norwich City Council   Privates Sector Housing Renewal   410040   Priemises   2830   Rons Goeral   3005/2019   275L/F3816233   881.04 REDACTED PERSONAL DATA	ž								
Norwich City Council   Private Sector Housing Renewal   410040   Priemes   2830   Renet   5461   Rents Overpayment Refunds   17/05/2019   ZFISLF3816233   881.04 REDACTED PERSONAL DATA	Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	31/05/2019	X5P3113	880.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	·	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/05/2019	ZHSLF3B16233	881.04 REDACTED PERSONAL DATA
Norwich City Council   Tading Accounts   101001   Supplies & Services   3910   Advantaing General   0305/2019   X3993103   882.51   STANLEY SECRIBATY SOLUTIONS   Norwich City Council   Corporate Management   310030   Employees   1923   Training Initiatives   0805/2019   X4293106   889.00 UNDERSTANDING MODERNGOV   Norwich City Council   Planning Policy   020080   Employees   1923   Training Initiatives   0305/2019   X4293106   889.00 UNDERSTANDING MODERNGOV   Norwich City Council   Planning Policy   020080   Employees   1459   Agency Staff   2305/2019   X493110   909.00   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   Tourism   319101   Supplies & Services   3269   Herns for Resale   3105/2019   X493110   909.00   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   HAA Repairs & Maintenance   730020   Employees   1459   Agency Staff   3105/2019   X5893113   915.40   NORFOCH CHINA LTD   Norwich City Council   HAA Repairs & Maintenance   730020   Premises   1450   Agency Staff   3105/2019   X5893110   915.40   NORFOCH CHINA LTD   Norwich City Council   HAA Repairs & Maintenance   730020   Premises   1450   Agency Staff   3105/2019   X5893110   915.40   NORFOCH CHINA LTD   Norwich City Council   HAA Repairs & Maintenance   730020   Premises   1450   Agency Staff   3105/2019   X5893110   915.40   NORFOCH CHINA LTD   Norwich City Council   HAA Repairs & Maintenance   730020   Premises   1450   Agency Staff   3105/2019   X5893110   915.40   NORFOCH CHINA LTD   Norwich City Council   HAA Repairs & Maintenance   730020   Premises   1450   Agency Staff   3105/2019   X5893110   915.40   NORFOCH CHINA LTD   Norwich City Council   HAA Repairs & Maintenance   730020   Premises   1450   Agency Staff   3105/2019   X5893110   915.40   NORFOCH CHINA LTD   Norwich City Council   HORDESANDES   410030   Supplies & Services   3500   NORFOCH CHINA LTD   915.40   NORF						1			
Norwich City Council   HRA Special Services   721020   Supplies & Services   521   T.V. Aerial Maintenance   01/05/2019   X39P3103   882.51   STANLEY SECURITY SOLUTIONS   Norwich City Council   Capital Expanditure   891040   Capital Expanditure	·								
Norwich City Council   Corporate Management   310039   Employees   1923   Training Initiatives   08/05/2019   X42P3106   89.00 UNDERSTANDING MODERNGOV   Norwich City Council   Planning Policy   620080   Employees   1459   Apency Staff   23/05/2019   X34P3110   900.00 REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   Tourism   319010   Supplies & Services   3289   Major Staff   31/05/2019   X58P3113   915.40 NORFOLK CININA LTD   Norwich City Council   Council   R. Repairs & Maintenance   73/002   Premises   2701   Major & Ma						· · · ·			
Norwich City Council   Capital Expenditure   981040   Capital Expenditure   6104   Intangible Fixed Assets   0.306/2019   X10P3104   893.00   ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD   Norwich City Council   Local Tax Collection   550010   Employees   1459   Agency Staff   23/05/2019   X34P3110   900.00   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   Tourism   313010   Supplies & Services   2005   Major & Minor Repairs   23/05/2019   X2P3113   905.93   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   Tourism   313010   Supplies & Services   23/05   Major & Minor Repairs   23/05/2019   X2P3110   922.47   ASPECT GROUP SERVICES LTD   Norwich City Council   AR Repairs & Maintenance   73/0020   Premises   23/05   Major & Minor Repairs   23/05/2019   X2P3110   92.24   ASPECT GROUP SERVICES LTD   Norwich City Council   Homelessness   41/003   Supplies & Services   39/05   Homelessness Prevention Fund   17/05/2019   X2P3107   964.42   UK CONTAINER MAINTENANCE LTD   Norwich City Council   Homelessness   41/003   Supplies & Services   39/05   Homelessness Prevention Fund   17/05/2019   X2P3107   24/15/2019   X35P3107   964.42   UK CONTAINER MAINTENANCE LTD   Norwich City Council   Homelessness   41/003   Supplies & Services   39/05   Homelessness Prevention Fund   17/05/2019   X2P3107   24/15/2019   X35P3107   964.42   UK CONTAINER MAINTENANCE LTD   Norwich City Council   Waste Collection   43/108   Supplies & Services   40/50   Homelessness Prevention Fund   30/05/2019   X35P3106   970.00   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   HAR Repairs & Maintenance   73/0020   Premises   24/25   Gas Cent Heating Repairs CW Wis   10/05/2019   X49P3107   99.50   MORGAN LAMBERT LTD   Norwich City Council   HAR Repairs & Maintenance   73/0020   Premises   24/25   Gas Cent Heating Repairs CW Wis   10/05/2019   X37P3106   1,000.00   NPS NORWICH LTD   Norwich City Council   Capital Expenditure   98/104   Capital Expenditure   98/104   Capital Expenditure   98/104   Capital Expenditure		'							
Norwich City Council   Planning Policy   62080   Employees   1459   Agency Staff   2305/2019   X34P3110   900.00 REDACTED COMMERCIAL CONFIDENTIALITY	-								
Norwich City Council   Local Tax Collection   550010   Employees   1459   Agency Staff   31/05/2019   X293113   905.93   REDACTED COMMERCIAL CONFIDENTIALITY						· · ·			
Norwich City Council   Tourism   313010   Supplies & Services   3269   Items for Resale   31,05/2019   X58P3113   915,40   NORFOLK CHINA LTD	ž	<u> </u>				1 -			
Norwich City Council HRA Repairs & Maintenance	•								
Norwich City Council   Open Spaces   160000   Supplies & Services   4102   Other Contractual Services   21/05/2019   X14P3109   960.00   TCV									
Norwich City Council HRA Repairs & Maintenance   730020   Premises   2701   Bin Stores maintenance   10/05/2019   X2P3107   964.42 UK CONTAINER MAINTENANCE LTD	Norwich City Council	HRA Repairs & Maintenance				· · · · · · · · · · · · · · · · · · ·			
Norwich City Council HRA Repairs & Maintenance   730020   Premises   2701   Bin Stores maintenance   10/05/2019   X2P3107   964.42 UK CONTAINER MAINTENANCE LTD	Norwich City Council	Open Spaces	160000	Supplies & Services	4102	Other Contractual Services	21/05/2019	X14P3109	960.00 TCV
Norwich City Council   Homelessness	-				2701	Bin Stores maintenance	10/05/2019	X2P3107	964.42 UK CONTAINER MAINTENANCE LTD
Norwich City Council   Homelessness									
Norwich City Council   Waste Collection   431080   Supplies & Services   4050   Cleansing Contracts   08/05/2019   X3593106   970.76   BIFFA MUNICIPAL LIMITED	ž								
Norwich City Council   Local Tax Collection   550010   Employees   1459   Agency Staff   31/05/2019   X4P3113   976.22   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council HRA Repairs & Maintenance 730020 Premises 2425 Gas Cent Heating Repairs C Wks 10/05/2019 X49P3107 995.00 MORGAN LAMBERT LTD  Norwich City Council Capital Expenditure 981040 Capital Expenditure 6104 Intangible Fixed Assets 03/05/2019 X2P3108 995.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  Norwich City Council Economic Development 220250 Supplies & Services 3612 Site Security 08/05/2019 X37P3106 1,000.00 NPS NORWICH LTD  Norwich City Council Capital Expenditure 984100 Capital Expenditure 6109 External Fees 03/05/2019 X17P3104 1,000.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  Norwich City Council Dajatal Expenditure 984100 Capital Expenditure 6109 External Fees 03/05/2019 X17P3104 1,000.00 NPS NORWICH LTD  Norwich City Council Dajatal Expenditure 998999 Receipts 5461 Rents Overpayment Refunds 14/05/2019 Z17P3110 1,000.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  Norwich City Council Dajatal Expenditure 9980999 Receipts 5461 Rents Overpayment Refunds 14/05/2019 Z17P3110 1,000.00 NPS NORWICH LTD  Norwich City Council Development 220250 Supplies & Services 3575 Stationery 10/05/2019 X27P3110 1,043.00 SHAW & SONS LTD  Norwich City Council Capital Expenditure 98300 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 03/05/2019 X31P3104 1,043.38 STIMPSON (HEATING ENGINEERS) LTD						· · · ·			
Norwich City Council Capital Expenditure 981040 Capital Expenditure 6104 Intangible Fixed Assets 03/05/2019 X6P3104 995.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD Norwich City Council Capital Expenditure 981040 Capital Expenditure 6104 Intangible Fixed Assets 16/05/2019 X27P3108 995.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD Norwich City Council Economic Development 220250 Supplies & Services 3612 Site Security 08/05/2019 X37P3106 1,000.00 NPS NORWICH LTD Norwich City Council Capital Expenditure 984100 Capital Expenditure 6109 External Fees 03/05/2019 X17P3104 1,000.00 AHAF (HOLDINGS) LTD T/A ENHABIT Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 14/05/2019 ZHSLF9816232 1,011.99 REDACTED PRESSONAL DATA Norwich City Council Open Spaces 160000 Premises 2100 General Repairs & Maintenance 23/05/2019 X27P3110 1,042.00 K RACKHAM & SON ENGINEERING LDD Norwich City Council Elections 520030 Supplies & Services 3575 Stationery 10/05/2019 X3P3104 1,043.00 SHAW & SONS LTD Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 03/05/2019 X31P3104 1,043.38 STIMPSON (HEATING ENGINEERS) LTD				· · ·					
Norwich City Council Capital Expenditure 981040 Capital Expenditure 6104 Intangible Fixed Assets 16/05/2019 X27P3108 995.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD Norwich City Council Economic Development 220250 Supplies & Services 3612 Site Security 08/05/2019 X37P3106 1,000.00 NPS NORWICH LTD Norwich City Council Capital Expenditure 984100 Capital Expenditure 6109 External Fees 03/05/2019 X17P3104 1,000.00 AHAF (HOLDINGS) LTD T/A ENHABIT Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 14/05/2019 ZHSLF9B16232 1,011.99 REDACTED PERSONAL DATA Norwich City Council Open Spaces 16000 Premises 2100 General Repairs & Maintenance 23/05/2019 X27P3110 1,042.50 K RACKHAM & SON ENGINEERING LDD Norwich City Council Elections 520030 Supplies & Services 3575 Stationery 10/05/2019 X29P3107 1,043.00 SHAW & SONS LTD Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 03/05/2019 X31P3104 1,043.38 STIMPSON (HEATING ENGINEERS) LTD	-					<u> </u>			
Norwich City Council Economic Development 220250 Supplies & Services 3612 Site Security 1,000.00 NPS NORWICH LTD 1,000.00		<u> </u>		<u> </u>		~			
Norwich City Council Capital Expenditure 984100 Capital Expenditure 6109 External Fees 1,000.00 AHAF (HOLDINGS) LTD T/A ENHABIT 1,000.00 AHAF (HOLDINGS) LTD AHAF (HOLDINGS)	ž	<u> </u>		<u> </u>		<u> </u>			
Norwich City Council Capital Expenditure 984100 Capital Expenditure 6109 External Fees 1,000.00 AHAF (HOLDINGS) LTD T/A ENHABIT 1,000.00 AHAF (HOLDINGS) LTD AHAF (HOLDINGS	Norwich City Council	Economic Development	220250	Supplies & Services	3612	Site Security	08/05/2019		1,000.00 NPS NORWICH LTD
Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 14/05/2019 ZHSLF9B16232 1,011.99 REDACTED PERSONAL DATA  Norwich City Council Open Spaces 160000 Premises 2100 General Repairs & Maintenance 23/05/2019 X27P3110 1,042.50 K RACKHAM & SON ENGINEERING LDD  Norwich City Council Elections 520030 Supplies & Services 3575 Stationery 10/05/2019 X29P3107 1,043.00 SHAW & SONS LTD  Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 03/05/2019 X31P3104 1,043.38 STIMPSON (HEATING ENGINEERS) LTD		Capital Expenditure			6109	External Fees	03/05/2019	X17P3104	1,000.00 AHAF (HOLDINGS) LTD T/A ENHABIT
Norwich City Council Open Spaces 160000 Premises 2100 General Repairs & Maintenance 23/05/2019 X27P3110 1,042.50 K RACKHAM & SON ENGINEERING LDD  Norwich City Council Elections 520030 Supplies & Services 3575 Stationery 10/05/2019 X29P3107 1,043.00 SHAW & SONS LTD  Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 03/05/2019 X31P3104 1,043.38 STIMPSON (HEATING ENGINEERS) LTD	•	<u> </u>							·
Norwich City Council Elections 520030 Supplies & Services 3575 Stationery 10/05/2019 X29P3107 1,043.00 SHAW & SONS LTD Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 03/05/2019 X31P3104 1,043.38 STIMPSON (HEATING ENGINEERS) LTD	ž								,
Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 03/05/2019 X31P3104 1,043.38 STIMPSON (HEATING ENGINEERS) LTD	-	•				'			·
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INDITWICH LITY LOUINCIL I IKAIANCE SPEET I 1 MA ETIDETMOTEN DEDCOMM INATA	ž					,			,
	-	Balance Sheet				Rents Overpayment Refunds	08/05/2019	ZHSLF13B16228	1,046.57 REDACTED PERSONAL DATA
Norwich City Council HRA Repairs & Maintenance 730020 Premises 2172 Landlords Lighting Gen Repairs 01/05/2019 X30P3103 1,057.65 ALPHATRACK SYSTEMS LTD	•					·			, , , , , , , , , , , , , , , , , , ,
Norwich City Council Capital Expenditure 984100 Capital Expenditure 6109 External Fees 03/05/2019 X1P3104 1,062.22 WARM COMPANY SW LTD	Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6109	External Fees	03/05/2019	X1P3104	1,062.22 WARM COMPANY SW LTD

Norwich City Council	Corporate Management	500030	Employees	1923	Training Initiatives	28/05/2019	X33P3112	1,090.00 LGA CONFERENCE ACCOUNT
Norwich City Council	Waste Collection	431080		3916	Promotions & Publicity	23/05/2019	X44P3110	1,091.07 LEXON GROUP
Norwich City Council	Culture & Heritage	314030		3646	Events Costs	10/05/2019	X18P3107	1,094.37 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Elections	520030	Supplies & Services	4102	Other Contractual Services	28/05/2019	X27P3112	1,108.35 TEAKCROFT LTD
Norwich City Council	Capital Expenditure	982800	<u> </u>	6105	Expenditure for capital purposes on grants	08/05/2019	X27P3106	1,113.91 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	07/05/2019	X46P3105	1,148.40 ALPHATRACK SYSTEMS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/05/2019	X15P3112	1,149.32 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/05/2019	X57P3108	1,163.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	28/05/2019	X32P3112	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	31/05/2019	X24P3113	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040		6104	Intangible Fixed Assets	03/05/2019	X10P3104	1,166.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
	Balance Sheet	999999		9951	Suspense Account for NORSE contract payment	03/05/2019	X25P3104	1,175.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	Capital Expenditure	981040		6109	External Fees	23/05/2019	X14P3110	1,176.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	314030	<u> </u>	3646	Events Costs	07/05/2019	X21P3105	1,190.00 TOILETS + LTD
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	16/05/2019	X21P3108	1,229.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	03/05/2019	X46P3104	1,234.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Special Services	721020		2653	Schedule of Rates/Dayworks	28/05/2019	X47P3112	1,246.26 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services	23/05/2019	X30P3110	1,248.05 TALKTALK BUSINESS
Norwich City Council	Development Control	620060		4103	Professional Advice/Fees	21/05/2019	X35P3109	1,250.00 VALUATION OFFICE AGENCY
j		981040	4 - 1 - 1	6104	Intangible Fixed Assets	03/05/2019	X10P3104	1,252.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Capital Expenditure		<del>-</del>		· · ·			·
Norwich City Council	Corporate Management	321020	Supplies & Services	4030	Norwich Connect Unitary Charge	08/05/2019	X31P3106	1,260.00 NBS
Norwich City Council	Elections	520030	4 - 1 - 1	3702	Postages General	08/05/2019	X3P3106	1,279.74 ROYAL MAIL GROUP PLC
Norwich City Council	Balance Sheet	999999	<del>                                     </del>	9951	Suspense Account for NORSE contract payment	31/05/2019	X56P3113	1,289.99 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	530050	1 7	1916	Other Training Expenses	23/05/2019	X1P3110	1,295.00 JARROLD TRAINING
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010		2904	Tenants Contents Insurance Premiun	16/05/2019	X60P3108	1,297.95 AON UK LTD
Norwich City Council	Recreation & Sport	170101	<u> </u>	3974	Performing Rights Society Levy	23/05/2019	X20P3110	1,307.35 PPL PRS LTD
	Planning Policy	620080		1459	Agency Staff	07/05/2019	X19P3105	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Policy	620080	Employees	1459	Agency Staff	07/05/2019	X18P3105	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Policy	620080	Employees	1459	Agency Staff	10/05/2019	X34P3107	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Policy	620080	Employees	1459	Agency Staff	10/05/2019	X35P3107	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Planning Policy	620080	Employees	1459	Agency Staff	23/05/2019	X33P3110	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Policy	620080	Employees	1459	Agency Staff	28/05/2019	X49P3112	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Policy	620080	Employees	1459	Agency Staff	28/05/2019	X50P3112	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/05/2019	X9P3112	1,368.33 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	08/05/2019	X16P3106	1,368.84 ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	641150		4105	Fees incurred through the disposal of Properties	08/05/2019	X36P3106	1,380.00 NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	<u> </u>	2305	Major & Minor Repairs	31/05/2019	X43P3113	1,380.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	01/05/2019	X19P3103	1,390.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs & Maintenance	730020		2305	Major & Minor Repairs	31/05/2019	X44P3113	1,390.00 R G LEVERETT LTD ROOFING & ROOFLINE
-				2154	Fire Alarms Maintenance		X45P3105	1,394.77 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020				07/05/2019		
Norwich City Council	Parking Services	644080	4 - 1 - 1	3570	DPP Printing Costs	01/05/2019	X21P3103	1,402.00 INTEGRITY PRINT LTD
	Elections	520030		3702	Postages General	16/05/2019	X38P3108	1,403.40 ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	31/05/2019	X6P3113	1,415.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	03/05/2019	X48P3104	1,440.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999		5461	Rents Overpayment Refunds	14/05/2019	ZHSLF13B16232	1,454.75 REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	16/05/2019	X50P3108	1,470.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Capital Expenditure	982800	<del>-</del>	6106	Expenditure for capital purposes on loans and other financial assistance	10/05/2019	X7P3107	1,486.58 STEVEN HOLDINGS LTD
Norwich City Council	Democratic Representation & Management	315010		3646	Events Costs	31/05/2019	X14P3113	1,499.00 LIGHTFOOT CATERING
Norwich City Council	Development Control	620060		4103	Professional Advice/Fees	31/05/2019	X62P3113	1,500.00 VALUATION OFFICE AGENCY
Norwich City Council	Balance Sheet	999999		9951	Suspense Account for NORSE contract payment	28/05/2019	X13P3112	1,501.19 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff	31/05/2019	X9P3113	1,538.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020		2126	Stairlift repair/servicing	03/05/2019	X27P3104	1,583.66 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2126	Stairlift repair/servicing	31/05/2019	X37P3113	1,648.22 NORWICH NORSE (BUILDING) LTD
-	Culture & Heritage	190109		2820	Gas	07/05/2019	XNPSNSR16B16227	1,662.84 BRITISH GAS TRADING LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	10/05/2019	X10P3107	1,664.95 NPSS SECURITY SERVICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	21/05/2019	X31P3109	1,690.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/05/2019	X9P3112	1,787.72 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks	07/05/2019	X34P3105	1,809.01 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	28/05/2019	X29P3112	1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Lead Tay Callestian	. ——		1459	Agency Staff	31/05/2019	X7P3113	1,857.02 REDACTED COMMERCIAL CONFIDENTIALITY
	Local Tax Collection	550010	Employees	1459	i general etani	131/03/2013	7(110110	1,007.02   REDACTED COMMERCIAE CONTIDENTIALITY
Norwich City Council	Capital Expenditure	550010 983200		6102	New Construction, Conversion & Renovation-non Main Contractor	08/05/2019	X28P3106	1,872.00 ASPECT GROUP SERVICES LTD
Norwich City Council Norwich City Council					1 🗸 7			,
	Capital Expenditure	983200	Capital Expenditure Employees	6102	New Construction, Conversion & Renovation-non Main Contractor	08/05/2019	X28P3106	1,872.00 ASPECT GROUP SERVICES LTD
Norwich City Council Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing	983200 550010	Capital Expenditure Employees Supplies & Services	6102 1459	New Construction, Conversion & Renovation-non Main Contractor  Agency Staff  Other Contractual Services	08/05/2019 31/05/2019	X28P3106 X3P3113	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection	983200 550010 431020 550010	Capital Expenditure Employees Supplies & Services Employees	6102 1459 4102 1459	New Construction, Conversion & Renovation-non Main Contractor Agency Staff	08/05/2019 31/05/2019 08/05/2019 31/05/2019	X28P3106 X3P3113 X13P3106 X8P3113	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection	983200 550010 431020 550010 431080	Capital Expenditure Employees Supplies & Services Employees Supplies & Services	6102 1459 4102 1459 4050	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff	08/05/2019 31/05/2019 08/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure	983200 550010 431020 550010 431080 981040	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure	6102 1459 4102 1459 4050 6104	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management	983200 550010 431020 550010 431080 981040 600070	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees	6102 1459 4102 1459 4050 6104 1459	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management	983200 550010 431020 550010 431080 981040 600070 641150	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services	6102 1459 4102 1459 4050 6104 1459 4105	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 NPS NORWICH LTD
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection	983200 550010 431020 550010 431080 981040 600070 641150 431080	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Supplies & Services	6102 1459 4102 1459 4050 6104 1459 4105 4050	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 NPS NORWICH LTD 2,001.32 BIFFA MUNICIPAL LIMITED
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852	New Construction, Conversion & Renovation-non Main Contractor  Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 NPS NORWICH LTD 2,001.32 BIFFA MUNICIPAL LIMITED 2,007.00 USTIGATE LTD
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts S106 - Playspace Maintenance General Repairs & Maintenance	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 08/05/2019 08/05/2019 08/05/2019 23/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 NPS NORWICH LTD 2,001.32 BIFFA MUNICIPAL LIMITED 2,007.00 USTIGATE LTD 2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646	New Construction, Conversion & Renovation-non Main Contractor  Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019 23/05/2019 07/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110 X15P3105	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 NPS NORWICH LTD 2,001.32 BIFFA MUNICIPAL LIMITED 2,007.00 USTIGATE LTD 2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY 2,050.00 VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019 23/05/2019 07/05/2019 01/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110 X15P3105 X9P3101	1,872.00 ASPECT GROUP SERVICES LTD 1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY 1,900.00 NORSTEAD HALL KENNELS 1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,948.02 BIFFA MUNICIPAL LIMITED 1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 NPS NORWICH LTD 2,001.32 BIFFA MUNICIPAL LIMITED 2,007.00 USTIGATE LTD 2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY 2,050.00 VTS EVENT MEDICAL SERVICES LIMITED 2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management Corporate Management Corporate Management	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts S106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019 23/05/2019 07/05/2019 01/05/2019 03/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110 X15P3105 X9P3101 X45P3104	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070 730020	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees Premises	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459 2328	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff General Estate Tidiness	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019 23/05/2019 23/05/2019 01/05/2019 03/05/2019 07/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110 X15P3105 X9P3101 X45P3104 X2P3105	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY  2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management Corporate Management Culture & Heritage Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070 730020 982800	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees Premises Capital Expenditure	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459 2328 6105	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff General Estate Tidiness Expenditure for capital purposes on grants	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019 23/05/2019 23/05/2019 01/05/2019 01/05/2019 03/05/2019 03/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110 X15P3105 X9P3101 X45P3104 X2P3105 X14P3106	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY  2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,089.66 NORWICH NORSE (BUILDING) LTD  2,091.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management HRA Repairs & Maintenance Capital Expenditure Culture & Heritage	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070 730020 982800 314030	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees Premises Capital Expenditure Supplies & Services	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459 2328 6105 3646	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff General Estate Tidiness Expenditure for capital purposes on grants Events Costs	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019 23/05/2019 07/05/2019 01/05/2019 03/05/2019 07/05/2019 07/05/2019 03/05/2019 08/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110 X15P3105 X9P3101 X45P3104 X2P3105 X14P3106 X14P3106 X44P3104	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY  2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,089.66 NORWICH NORSE (BUILDING) LTD  2,091.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Culture & Heritage Tourism	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070 730020 982800 314030 313010	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees Premises Capital Expenditure Supplies & Services Receipts	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459 2328 6105 3646 8555	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff General Estate Tidiness Expenditure for capital purposes on grants Events Costs National Express Tickets	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 03/05/2019 08/05/2019 08/05/2019 23/05/2019 23/05/2019 01/05/2019 07/05/2019 07/05/2019 08/05/2019 03/05/2019 03/05/2019 13/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X35P3106 X12P3106 X12P3106 X26P3110 X15P3105 X9P3101 X45P3104 X2P3105 X14P3106 X44P3104 XTIMH12B16231	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY  2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,089.66 NORWICH NORSE (BUILDING) LTD  2,091.95 REDACTED COMMERCIAL CONFIDENTIALITY  2,100.00 SKILLSTEC  2,104.05 NATIONAL EXPRESS LTD
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Culture & Heritage Tourism Corporate Management	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070 730020 982800 314030 313010 550040	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees Premises Capital Expenditure Supplies & Services Receipts Supplies & Services	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459 2328 6105 3646 8555 3702	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff General Estate Tidiness Expenditure for capital purposes on grants Events Costs National Express Tickets Postages General	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 08/05/2019 08/05/2019 08/05/2019 08/05/2019 23/05/2019 07/05/2019 07/05/2019 07/05/2019 08/05/2019 13/05/2019 13/05/2019 13/05/2019 16/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X12P3106 X12P3106 X12P3105 X9P3101 X45P3104 X2P3105 X14P3106 X44P3104 X15P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY  2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,089.66 NORWICH NORSE (BUILDING) LTD  2,091.95 REDACTED COMMERCIAL CONFIDENTIALITY  2,100.00 SKILLSTEC  2,104.05 NATIONAL EXPRESS LTD  2,107.66 ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Culture & Heritage Tourism Corporate Management Waste Collection	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070 730020 982800 314030 313010 550040 431080	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees Employees Capital Expenditure Supplies & Services Receipts Supplies & Services Supplies & Services Receipts Supplies & Services	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459 2328 6105 3646 8555 3702 4102	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff General Estate Tidiness Expenditure for capital purposes on grants Events Costs National Express Tickets Postages General Other Contractual Services	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 08/05/2019 08/05/2019 08/05/2019 08/05/2019 23/05/2019 07/05/2019 07/05/2019 07/05/2019 03/05/2019 03/05/2019 13/05/2019 13/05/2019 13/05/2019 13/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X12P3106 X12P3106 X12P3106 X15P3105 X9P3101 X45P3104 X2P3105 X14P3106	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY  2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,089.66 NORWICH NORSE (BUILDING) LTD  2,091.95 REDACTED COMMERCIAL CONFIDENTIALITY  2,100.00 SKILLSTEC  2,104.05 NATIONAL EXPRESS LTD  2,107.66 ROYAL MAIL GROUP PLC  2,125.75 NORFOLK PET CREMATORIUM
Norwich City Council	Capital Expenditure Local Tax Collection Street Cleansing Local Tax Collection Waste Collection Capital Expenditure Corporate Management Corporate Management Waste Collection Balance Sheet Private Sector Housing Renewal Culture & Heritage Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Culture & Heritage Tourism Corporate Management Waste Collection Trading Accounts	983200 550010 431020 550010 431080 981040 600070 641150 431080 999999 410040 314030 321070 600070 730020 982800 314030 313010 550040	Capital Expenditure Employees Supplies & Services Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Third Party Payments Premises Supplies & Services Employees Employees Employees Premises Capital Expenditure Supplies & Services Receipts Supplies & Services Receipts Supplies & Services Supplies & Services Receipts Supplies & Services Supplies & Services Supplies & Services Supplies & Services	6102 1459 4102 1459 4050 6104 1459 4105 4050 4852 2100 3646 1459 1459 2328 6105 3646 8555 3702	New Construction, Conversion & Renovation-non Main Contractor Agency Staff Other Contractual Services Agency Staff Cleansing Contracts Intangible Fixed Assets Agency Staff Fees incurred through the disposal of Properties Cleansing Contracts s106 - Playspace Maintenance General Repairs & Maintenance Events Costs Agency Staff Agency Staff Agency Staff General Estate Tidiness Expenditure for capital purposes on grants Events Costs National Express Tickets Postages General	08/05/2019 31/05/2019 08/05/2019 31/05/2019 08/05/2019 16/05/2019 08/05/2019 08/05/2019 08/05/2019 08/05/2019 23/05/2019 07/05/2019 07/05/2019 07/05/2019 08/05/2019 13/05/2019 13/05/2019 13/05/2019 16/05/2019	X28P3106 X3P3113 X13P3106 X8P3113 X35P3106 X28P3108 X47P3104 X36P3106 X12P3106 X12P3106 X12P3105 X9P3101 X45P3104 X2P3105 X14P3106 X44P3104 X15P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106 X14P3106	1,872.00 ASPECT GROUP SERVICES LTD  1,889.40 REDACTED COMMERCIAL CONFIDENTIALITY  1,900.00 NORSTEAD HALL KENNELS  1,902.80 REDACTED COMMERCIAL CONFIDENTIALITY  1,948.02 BIFFA MUNICIPAL LIMITED  1,990.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD  2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 NPS NORWICH LTD  2,001.32 BIFFA MUNICIPAL LIMITED  2,007.00 USTIGATE LTD  2,046.14 REDACTED COMMERCIAL CONFIDENTIALITY  2,050.00 VTS EVENT MEDICAL SERVICES LIMITED  2,051.65 REDACTED COMMERCIAL CONFIDENTIALITY  2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,089.66 NORWICH NORSE (BUILDING) LTD  2,091.95 REDACTED COMMERCIAL CONFIDENTIALITY  2,100.00 SKILLSTEC  2,104.05 NATIONAL EXPRESS LTD  2,107.66 ROYAL MAIL GROUP PLC

Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	21/05/2019	X20P3109	2,160.05 HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	21/05/2019	X20P3109	2,160.05 HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	21/05/2019	X21P3109	2,160.05 HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	21/05/2019	X21P3109	2,160.05 HUB PARKING TECHNOLOGY
Norwich City Council	Community Development	420160	Supplies & Services	3871	Projects	23/05/2019	X42P3110	2,264.90 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	08/05/2019	X35P3106	2,265.13 BIFFA MUNICIPAL LIMITED
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	08/05/2019	X9P3106	2,271.14 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/05/2019	X18P3106	2,350.00 COCREATE CONSULTING
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/05/2019	X16P3110	2,390.00 NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020		2157	Call Alarm sytems maintenance	07/05/2019	X47P3105	2,469.06 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	23/05/2019	X49P3110	2,478.25 A F HOWLAND ASSOCIATES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/05/2019	X56P3108	2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	16/05/2019	X34P3108	2,528.18 ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure	981040		6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2019	X22P3113	2,565.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	16/05/2019	X50P3108	2,590.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	23/05/2019	X7P3110	2,600.00 ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance	07/05/2019	X45P3105	2,627.24 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2123	Water Service Testing	03/05/2019	X26P3104	2,680.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA General Management	710170		5621	Financial Director Charges	01/05/2019	X4P3099	2,763.60 ALLPAY LTD
-	<u> </u>	643040		8090	Car Parks Fees	09/05/2019	ZFIPS1DD481	2,775.36 CREDITCALL LIMITED
Norwich City Council	Trading Accounts		Receipts					•
Norwich City Council	HRA Special Services	723100	Transport	3091	Pool Car Direct Costs	10/05/2019	X31P3107	2,781.89 AUTOMOTIVE LEASING LTD
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	08/05/2019	X15P3106	2,828.39 ROYAL MAIL GROUP PLC
Norwich City Council	HRA General Management	710170	+	5621	Financial Director Charges	01/05/2019	X4P3099	2,840.61 ALLPAY LTD
Norwich City Council	Capital Expenditure	981040		6109	External Fees	23/05/2019	X15P3110	2,964.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Development Control	620060	Supplies & Services	4103	Professional Advice/Fees	08/05/2019	X50P3106	3,021.13 TROWERS & HAMLINS LLP
Norwich City Council	HRA Repairs & Maintenance	730020		2129	Dry Risers	07/05/2019	X46P3105	3,159.09 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2154	Fire Alarms Maintenance	07/05/2019	X46P3105	3,174.04 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2157	Call Alarm sytems maintenance	07/05/2019	X45P3105	3,461.07 ALPHATRACK SYSTEMS LTD
Norwich City Council	Economic Development	220000		3611	Inspection of Sites	10/05/2019	X36P3107	3,500.00 SAVILLS (UK) LTD
Norwich City Council	Flood Defence	280000	, ,	R100	Day to Day Reps (ES/Prop Grp)	07/05/2019	X35P3105	3,542.50 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	16/05/2019	X62P3108	3,544.31 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	23/05/2019	X6P3110	3,563.75 ASPECT GROUP SERVICES LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	01/05/2019	X38P3103	3,564.00 M W WHITE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/05/2019	X36P3113	3,578.63 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2163	Entry Phone Maintenance	07/05/2019	X45P3105	3,608.98 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	4055	Out Of Hours calls	21/05/2019	X44P3109	3,678.67 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test	07/05/2019	X46P3105	3,749.58 ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	981080		6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2019	X31P3113	3,750.00 WICKSTEED LEISURE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3979	Licences	21/05/2019	X43P3109	3,751.99 PPL PRS LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	07/05/2019	X42P3105	3,777.02 RIX PETROLEUM LTD
Norwich City Council	Homelessness	410031	Supplies & Services	3927	Homelessness	01/05/2019	X13P3103	3,792.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040		6109	External Fees	23/05/2019	X15P3110	3,842.00 NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	16/05/2019	X52P3108	3,857.47 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Economic Development	221257	Supplies & Services	4103	Professional Advice/Fees	08/05/2019	X10P3106	3,871.88 CARTER JONAS LLP
Norwich City Council	Planning Policy	620080		4103	Professional Advice/Fees	08/05/2019	X25P3106	3,875.00 THE SPORTS CONSULTANCY LIMITED
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	07/05/2019	X9P3105	3,898.00 HATTON TRAFFIC MANAGEMENT
Norwich City Council	HRA Repairs & Maintenance	730020		2163	Entry Phone Maintenance	07/05/2019	X47P3105	3,912.64 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks	10/05/2019	X50P3107	3,950.00 MORGAN LAMBERT LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	01/05/2019	X32P3103	3,995.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	02/05/2019	ZFIPS5DD478	4,052.00 H M C S
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	01/05/2019	X33P3103	4,110.02 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	10/05/2019	X10P3107	4,154.60 NPSS SECURITY SERVICES
Norwich City Council	Capital Expenditure	981040		6109	External Fees	23/05/2019	X13P3110	4,223.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Economic Development	220000		3611	Inspection of Sites	07/05/2019	X17P3105	4,250.00 SAVILLS (UK) LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services  Supplies & Services	3646	Events Costs	10/05/2019	X11P3107	4,250.00 PAINS FIREWORKS LTD
Norwich City Council	Airports, Harbours & Toll facilities	510020	Supplies & Services Supplies & Services	4103	Professional Advice/Fees	10/05/2019	X23P3107	4,250.00 LOVEWELL BLAKE LLP
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2157	Call Alarm sytems maintenance	07/05/2019	X46P3105	4,285.97 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	16/05/2019	X60P3108	4,293.23 AON UK LTD
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	10/05/2019	X7P3107	4,538.89 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Local Tax Collection	550010	<u> </u>	3613	Security/Cash in Transit	08/05/2019	X32P3106	4,541.79 NPSS SECURITY SERVICES
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	28/05/2019	X25P3112	4,614.75 COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Airports, Harbours & Toll facilities	510020	<u> </u>	4103	Professional Advice/Fees	10/05/2019	X23P3112 X23P3107	4,750.00 LOVEWELL BLAKE LLP
	Culture & Heritage	314030		3646	Events Costs	01/05/2019	X24P3103	4,800.00 LIGHTFOOT CATERING
,	HRA Repairs & Maintenance	730025	Supplies & Services Premises	2300	General Repairs	23/05/2019	X5P3110	4,803.83 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730025		2172	Landlords Lighting Gen Repairs	07/05/2019	X47P3105	4,803.83 NORWICH NORSE (BUILDING) LTD  4,806.72 ALPHATRACK SYSTEMS LTD
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	730020		2629	Disinfecting Dustbins	08/05/2019	X35P3106	4,882.25 BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services			3702	Postages General		X4P3106	4,947.46 ROYAL MAIL GROUP PLC
Norwich City Council	Control Expanditure	550040	Supplies & Services		×	08/05/2019		4,950.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	03/05/2019	X38P3104 X41P3112	4,950.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,950.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants  New Construction, Conversion & Repovetion per Main Contractor	28/05/2019		•
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X53P3108	4,970.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	512010		2906	Insurance - Premiums	28/05/2019	X21P3112	5,000.00 ZURICH MANAGEMENT SERVICES LTD
Norwich City Council	Parking Services	644020		3672	Adjudication Service	17/05/2019	ZCPAW25B16233	5,000.00 HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Capital Expenditure	982800	+	6105	Expenditure for capital purposes on grants	28/05/2019	X1P3112	5,033.95 REDACTED COMMERCIAL CONFIDENTIALITY
Manual I Off C "	Capital Expenditure	981040		6102	New Construction, Conversion & Renovation-non Main Contractor	23/05/2019	X13P3110	5,101.00 NORFOLK COUNTY COUNCIL
Norwich City Council	0 7 15 77	000000		6105	Expenditure for capital purposes on grants	01/05/2019	X8P3103	5,170.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982800			Main o Minan D.	10/05/0	IV 44 DO 407	E OOO AEINODMIOLENODOE (DUILDINO) LED
Norwich City Council Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	10/05/2019	X41P3107	5,309.15 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Housing Benefits Payments	730020 516040	Premises Employees	2305 1459	Agency Staff	21/05/2019	X33P3109	5,628.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Housing Benefits Payments HRA Repairs & Maintenance	730020 516040 730020	Premises Employees Premises	2305 1459 2125	Agency Staff Emergency Lighting Maintenance	21/05/2019 07/05/2019	X33P3109 X46P3105	5,628.75 REDACTED COMMERCIAL CONFIDENTIALITY 5,870.16 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance Housing Benefits Payments HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 516040 730020 730020	Premises Employees Premises Premises	2305 1459 2125 2305	Agency Staff Emergency Lighting Maintenance Major & Minor Repairs	21/05/2019 07/05/2019 10/05/2019	X33P3109 X46P3105 X39P3107	5,628.75 REDACTED COMMERCIAL CONFIDENTIALITY 5,870.16 ALPHATRACK SYSTEMS LTD 5,908.40 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance Housing Benefits Payments HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure	730020 516040 730020 730020 983200	Premises Employees Premises Premises Capital Expenditure	2305 1459 2125 2305 6102	Agency Staff Emergency Lighting Maintenance Major & Minor Repairs New Construction, Conversion & Renovation-non Main Contractor	21/05/2019 07/05/2019 10/05/2019 31/05/2019	X33P3109 X46P3105 X39P3107 X20P3113	5,628.75 REDACTED COMMERCIAL CONFIDENTIALITY 5,870.16 ALPHATRACK SYSTEMS LTD 5,908.40 NORWICH NORSE (BUILDING) LTD 6,000.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs & Maintenance Housing Benefits Payments HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 516040 730020 730020 983200 999999	Premises Employees Premises Premises Capital Expenditure Supplies & Services	2305 1459 2125 2305	Agency Staff Emergency Lighting Maintenance Major & Minor Repairs	21/05/2019 07/05/2019 10/05/2019	X33P3109 X46P3105 X39P3107	5,628.75 REDACTED COMMERCIAL CONFIDENTIALITY 5,870.16 ALPHATRACK SYSTEMS LTD 5,908.40 NORWICH NORSE (BUILDING) LTD

Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	23/05/2019	X41P3110	6,438.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040		6104	Intangible Fixed Assets	03/05/2019	X10P3104	6,771.40 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	10/05/2019	X43P3107	6,829.61 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	10/05/2019	X37P3107	6,925.50 ACCLAIM CONTRACTS LIMITED
Norwich City Council	Corporate Management	321020	Recharge Expenditure		Telephones General	08/05/2019	X45P3106	6,949.01 ADEPT TELECOM PLC
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	16/05/2019	X22P3108	7,014.83 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks	07/05/2019	X43P3105	7,085.00 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	02/05/2019	ZFIPS6DD478	7,235.80 B&Q FINANCIAL SERVICES
, and the second	HRA Repairs & Maintenance	730020		2701	Bin Stores maintenance	28/05/2019	X22P3112	7,296.45 UK CONTAINER MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	+	6105	Expenditure for capital purposes on grants	16/05/2019	X57P3108	7,325.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020		2163	Entry Phone Maintenance	07/05/2019	X46P3105	7,653.64 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2160	CCTV Maintenance	07/05/2019	X46P3105	7,888.30 ALPHATRACK SYSTEMS LTD
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	24/05/2019	ZFIPS8DD483	8,011.08 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	08/05/2019	X14P3106	8,232.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	983200 530010		6102 4102	New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services	07/05/2019 28/05/2019	X10P3105 X43P3112	8,234.00 OTIS LTD 8,249.52 SEFTON COUNCIL
Norwich City Council Norwich City Council	Corporate Management Corporate Management	530010	Supplies & Services Supplies & Services	4102	Other Contractual Services  Other Contractual Services	31/05/2019	X43P3112 X43P3112	8,249.52 SEFTON COUNCIL
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/05/2019	X47P3113	8,419.92 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	10/05/2019	X32P3107	9,282.03 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	07/05/2019	X49P3105	9,305.60 BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	31/05/2019	X1P3113	9,315.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/05/2019	X51P3113	9,434.99 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Trading Accounts	643040		3613	Security/Cash in Transit	08/05/2019	X29P3106	9,792.76 G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Capital Expenditure	983200	<del>                                     </del>	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2019	X3P3112	9,842.40 OTIS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/05/2019	X45P3113	9,968.09 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	07/05/2019	X3P3105	11,762.50 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	16/05/2019	X61P3108	11,875.50 NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	301020	Supplies & Services	3999	Miscellaneous Other	21/05/2019	X38P3109	12,460.00 TRUETECH INTEGRATED LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	01/05/2019	X7P3103	12,717.59 ROALCO LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	07/05/2019	X45P3105	13,000.45 ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	10/05/2019	X45P3107	13,626.16 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	21/05/2019	X23P3109	13,730.69 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999		9951	Suspense Account for NORSE contract payment	31/05/2019	X54P3113	14,155.82 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	07/05/2019	X46P3105	14,303.19 ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/05/2019	X34P3104	14,433.20 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	07/05/2019	X50P3105	15,175.97 BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	08/05/2019	X40P3106	15,465.44 ROYAL MAIL GROUP PLC
Norwich City Council	Parking Services	644015	Supplies & Services	4102	Other Contractual Services	08/05/2019	X48P3106	16,483.85 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Planning Policy	620080	Supplies & Services	4102	Other Contractual Services	10/05/2019	X28P3107	18,095.18 NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/05/2019	X9P3110	18,991.47 ROALCO LIMITED
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	24/05/2019	ZFIPS9DD483	21,396.35 HSBC PLC
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X14P3108	22,670.89 ROALCO LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	08/05/2019	X35P3106	22,860.70 BIFFA MUNICIPAL LIMITED
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X9P3108	22,936.14 ROALCO LIMITED
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/05/2019	X9P3112	23,194.62 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X58P3108	23,489.02 P H JONES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks	10/05/2019	X46P3107	24,448.28 GASWAY SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	28/05/2019	X28P3112	24,678.51 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	10/05/2019	X44P3107	25,457.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	+	6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2019	X21P3113	27,569.60 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	+	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X12P3108	28,058.00 ROALCO LIMITED
Norwich City Council	Elections	520030	Supplies & Services	3570	DPP Printing Costs	28/05/2019	X16P3112	28,326.46 ELECTORAL REFORM SERVICES
Norwich City Council	Planning Policy	600030	+ ''	4103	Professional Advice/Fees	10/05/2019	X9P3107	29,580.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X49P3108	30,167.86 ENGLISH SECURITY
Norwich City Council	Corporate Management	512010 983200	Premises Copital Expanditure	2906	Insurance - Premiums  New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X23P3108 X10P3110	30,477.72 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Capital Expenditure	983200	+	6102 6102	New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-non Main Contractor	23/05/2019 16/05/2019	X10P3110 X59P3108	32,426.01 ROALCO LIMITED 32,522.23 DODD GROUP (MIDLANDS) LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-non Main Contractor	07/05/2019	X1P3105	32,522.23 DODD GROOP (MIDLANDS) LIMITED  32.540.00 UK GUNITE LIMITED
Norwich City Council	Capital Expenditure  Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X10P3108	32,641.63 ROALCO LIMITED
Norwich City Council	Capital Expenditure  Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	23/05/2019	X47P3110	32,797.00 ROALCO LIMITED
Norwich City Council	Capital Expenditure  Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	23/05/2019	X46P3110	33,296.00 ROALCO LIMITED
Norwich City Council	Capital Expenditure	983200	<del>                                     </del>	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X13P3108	36,755.74 ROALCO LIMITED
Norwich City Council	Capital Expenditure	983200	+	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X58P3108	38,479.71 P H JONES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Colorion Exteriorion	2305	Major & Minor Repairs	23/05/2019	X11P3110	39,208.45 DRAPER & NICHOLS LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	03/05/2019	X30P3104	39,887.65 ASPECT GROUP SERVICES LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2019	X42P3113	40,392.77 ROALCO LIMITED
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X59P3108	40,534.30 DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	16/05/2019	X61P3108	42,669.00 NORFOLK COUNTY COUNCIL
•	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	23/05/2019	X45P3110	43,670.83 ASPECT GROUP SERVICES LTD
Norwich City Council	HRA General Management	710020	+	4103	Professional Advice/Fees	07/05/2019	X14P3105	47,004.00 SAFELIVES
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	01/05/2019	X6P3103	47,929.66 ROALCO LIMITED
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2019	X11P3108	51,759.91 ROALCO LIMITED
Norwich City Council	Capital Expenditure	983200	+	6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2019	X38P3113	52,704.62 UK GUNITE LIMITED
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	14/05/2019	ZFIPS3DD482	53,126.01 NATWEST ONE CARD
•	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2019	X41P3113	54,912.88 ROALCO LIMITED
	HRA Special Services	721020	Premises	2872	Window Cleaning	08/05/2019	X26P3106	55,352.20 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council			1-	K200	Exterior Painting K200	31/05/2019	X40P3113	59,286.73 MITIE PROPERTY SERVICES (UK) LTD
-	HRA Repairs & Maintenance	730020	Premises	11200	Exterior rainting 10200	0 17 0 07 = 0 1 0		
Norwich City Council	·	730020 730020	Premises	2305	Major & Minor Repairs	10/05/2019	X40P3107	59,605.05 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance	730020 730080	Premises Premises	2305 2301	Major & Minor Repairs Void Repairs	10/05/2019 31/05/2019	X40P3107 X46P3113	59,605.05 NORWICH NORSE (BUILDING) LTD 60,034.44 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730080 981040	Premises Premises Capital Expenditure	2305 2301 6103	Major & Minor Repairs	10/05/2019 31/05/2019 23/05/2019	X40P3107 X46P3113 X4P3110	59,605.05 NORWICH NORSE (BUILDING) LTD 60,034.44 NORWICH NORSE (BUILDING) LTD 61,706.00 PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730080	Premises Premises Capital Expenditure Premises	2305 2301	Major & Minor Repairs Void Repairs	10/05/2019 31/05/2019	X40P3107 X46P3113	59,605.05 NORWICH NORSE (BUILDING) LTD 60,034.44 NORWICH NORSE (BUILDING) LTD

Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6100	Acquisition of Land & Existing Buildings	16/05/2019	X4P3108	64,792.00 OAKLAND INTERNATIONAL LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	21/05/2019	X39P3109	66,787.29 TRUETECH INTEGRATED LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	10/05/2019	X38P3107	70,775.69 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	01/05/2019	X42P3103	71,161.68 STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	31/05/2019	X50P3113	92,593.53 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	31/05/2019	X46P3113	99,239.99 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	10/05/2019	X42P3107	100,163.60 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/05/2019	X47P3107	101,162.18 DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/05/2019	X14P3110	103,741.00 NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	31/05/2019	X19P3113	105,131.69 GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/05/2019	X49P3104	107,148.72 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/05/2019	X6P3109	132,159.84 PERSIMMON HOMES (ANGLIA) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/05/2019	X48P3107	142,804.23 P H JONES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2019	X39P3113	151,513.02 UK GUNITE LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	31/05/2019	X50P3113	155,920.42 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/05/2019	X19P3106	214,625.16 R G CARTER LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	08/05/2019	X35P3106	316,008.66 BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	530010	Employees	1939	Pension Deficit Recovery	16/05/2019	X1P3108	344,000.00 NORFOLK PENSION FUND
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	08/05/2019	X26P3106	457,565.13 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2850	Water Charges Unmetered	08/05/2019	X47P3106	498,209.07 ANGLIAN WATER
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	01/05/2019	X18P3103	589,070.00 ARMAC DEMOLITION LIMITED
Norwich City Council	Corporate Management	530010	Employees	1939	Pension Deficit Recovery	16/05/2019	X1P3108	3,361,000.00 NORFOLK PENSION FUND
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6100	Acquisition of Land & Existing Buildings	01/05/2019	X36P3103	6,967,831.00 NORWICH REGENERATION LTD