

Payments to suppliers over £500 - October 2019

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH34B16282	501.66	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/10/2019	X21P3178	501.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH57B16290	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH6B16290	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH46B16289	503.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH40B16282	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH25B16282	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH7B16289	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH8B16289	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH9B16289	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH40B16292	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH25B16292	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH7B16282	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH38B16282	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH57B16289	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH7B16292	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH38B16292	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH27B16282	507.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH34B16289	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH45B16289	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH42B16291	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH34B16292	508.47	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Employees	1459	Agency Staff	01/10/2019	X34P3173	509.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Heritage	314030	Employees	1459	Agency Staff	04/10/2019	X41P3175	509.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Heritage	314030	Employees	1459	Agency Staff	21/10/2019	X34P3181	509.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	17/10/2019	ZFIPS7DD504	509.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH20B16284	512.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH24B16291	512.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH27B16292	514.52	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	22/10/2019	X15P3182	516.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH3B16290	520.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH31B16282	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH43B16282	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH51B16289	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH31B16292	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH43B16292	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH21B16290	525.04	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	21/10/2019	X22P3181	526.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH2B16289	527.68	REDACTED PERSONAL DATA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	04/10/2019	X45P3175	530.00	APEX SIGNS & ENGRAVING
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	04/10/2019	X45P3175	530.00	APEX SIGNS & ENGRAVING
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH19B16291	530.68	REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	01/10/2019	X35P3173	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	04/10/2019	X40P3175	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH40B16290	531.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH23B16284	533.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH33B16291	533.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH42B16282	534.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH42B16292	534.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH45B16290	534.76	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	150114	Premises	2851	Water Charges Metered	07/10/2019	XODESR17B16283	535.58	ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH45B16282	538.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH45B16292	538.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH22B16284	544.88	REDACTED PERSONAL DATA
Norwich City Council	Environmental Health	520070	Supplies & Services	3999	Miscellaneous Other	16/10/2019	X6P3179	545.00	RICARDO - AEA LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH38B16289	546.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH42B16290	546.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH24B16284	547.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH13B16290	550.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH30B16284	556.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH31B16290	556.77	REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	14/10/2019	X5P3177	557.04	STANLEY SECURITY SOLUTIONS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH48B16290	559.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH5B16290	562.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH22B16291	563.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH3B16291	565.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH13B16291	566.83	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/10/2019	X38P3182	566.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH17B16284	568.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH4B16282	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH39B16290	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH11B16289	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH36B16289	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH4B16292	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH27B16289	570.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH28B16289	570.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH43B16289	570.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH25B16289	570.65	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X20P3176	572.61	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Culture & Heritage	190202	Premises	2810	Electricity	16/10/2019	XACMSR13B16288	573.79	E.ON
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH37B16289	574.19	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH14B16282	575.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH14B16292	575.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH48B16289	575.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH32B16282	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH32B16292	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH5B16291	576.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH55B16290	577.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH18B16282	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH14B16284	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH14B16290	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH18B16292	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH9B16291	577.55	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	01/10/2019	X19P3173	581.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	18/10/2019	ZFIPH1M1166	582.86	NORWICH CITY COUNCIL-1
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH26B16291	582.89	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X17P3182	583.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH22B16282	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH17B16282	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH12B16284	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH24B16290	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH22B16292	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH17B16292	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH21B16289	584.26	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	221255	Premises	2891	Service Charge	09/10/2019	X2P3176	584.52	CARTER JONAS LLP
Norwich City Council	HRA General Management	710180	Premises	2303	Energy Performance Certificates	04/10/2019	X36P3175	585.00	NPS NORWICH LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH41B16291	586.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH4B16290	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH2B16290	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH56B16289	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH7B16284	587.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH1B16284	589.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH38B16291	590.12	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3999	Miscellaneous Other	01/10/2019	X26P3173	600.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	09/10/2019	X30P3176	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	09/10/2019	X30P3176	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	09/10/2019	X30P3176	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	09/10/2019	X30P3176	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4893	Highways Agency - 2016/17	21/10/2019	X46P3181	600.00	A T COOMBES ASSOCIATES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	09/10/2019	X41P3176	602.50	THE FEED ENTERPRISES CIC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH23B16291	602.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH39B16282	603.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH39B16292	603.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH37B16290	607.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH17B16290	610.01	REDACTED PERSONAL DATA
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	03/10/2019	X10P3174	612.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3646	Events Costs	01/10/2019	X28P3173	614.18	GAP GROUP LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2841	Empty Rating	15/10/2019	XACMSR36B16287	615.07	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	04/10/2019	X47P3175	616.67	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	22/10/2019	ZHSGM1B16293	617.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH54B16290	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH59B16290	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH10B16282	623.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH10B16292	623.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH1B16290	624.06	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Premises	2182	Public Seats	03/10/2019	X43P3174	626.69	GLASDON UK LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH26B16289	627.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH32B16291	627.56	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	71020	Premises	2853	Sewerage Charge Metered	22/10/2019	YACMSR29B16293	628.17	ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH13B16282	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH28B16284	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH28B16290	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH13B16292	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH30B16291	640.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH52B16289	640.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH2B16284	645.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH4B16284	646.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH22B16289	648.49	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Premises	2616	Environmental Improvements	21/10/2019	X40P3181	650.00	THERMOKIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH51B16290	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH31B16291	653.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH37B16291	654.97	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	04/10/2019	X34P3175	660.00	NPS NORWICH LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH15B16291	661.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH21B16282	661.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH35B16291	661.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH21B16292	661.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH19B16290	662.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH47B16289	664.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH42B16289	666.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH3B16282	666.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH59B16289	666.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH55B16289	666.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH3B16292	666.92	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160122	Premises	2851	Water Charges Metered	22/10/2019	XODSP21B16293	667.84	ANGLIAN WATER BUSINESS

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH28B16282	668.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH28B16292	668.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH11B16290	669.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH8B16290	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH4B16291	674.43	REDACTED PERSONAL DATA
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	4102	Other Contractual Services	14/10/2019	X13P3177	678.92	NPSS SECURITY SERVICES
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH23B16289	680.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH25B16290	680.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH27B16290	680.90	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Premises	2182	Public Seats	21/10/2019	X45P3181	681.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH15B16290	682.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH21B16284	686.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH17B16291	690.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH41B16290	692.75	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160108	Premises	2090	Day to Day Repairs (ex R100) CityWide Services	09/10/2019	X36P3176	695.00	AKC STREETWORKS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH8B16291	695.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH33B16282	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH1B16282	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH32B16290	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH33B16290	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH33B16292	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH1B16292	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH44B16290	698.22	REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	16/10/2019	X11P3179	699.18	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH12B16282	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH12B16292	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH44B16282	700.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH44B16292	700.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH32B16289	702.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH3B16284	702.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH20B16282	704.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH20B16292	704.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH30B16282	708.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH29B16282	708.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH30B16292	708.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH29B16292	708.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH26B16282	708.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH40B16289	708.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH34B16290	708.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH26B16292	708.62	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	01/10/2019	X3P3173	710.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH29B16289	710.06	REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	16/10/2019	X18P3179	711.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	14/10/2019	X8P3177	712.18	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH19B16282	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH8B16284	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH24B16289	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH22B16290	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH30B16289	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH14B16289	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH3B16289	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH19B16292	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH10B16291	713.34	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/10/2019	X38P3182	713.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH9B16284	714.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH31B16289	714.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH36B16282	717.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH36B16292	717.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH35B16289	718.95	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Third Party Payments	7634	South Norfolk DC	21/10/2019	X7P3181	720.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH23B16282	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH15B16284	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH15B16289	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH20B16290	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH10B16290	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH17B16289	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH7B16291	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH23B16292	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH19B16284	727.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH36B16290	727.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH2B16291	729.05	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	04/10/2019	ZHSLF46B16282	732.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH20B16289	733.12	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	71020	Premises	2850	Water Charges Unmetered	22/10/2019	YACMSR29B16293	733.36	ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH35B16282	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH11B16282	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH16B16289	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH19B16289	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH13B16289	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH54B16289	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH1B16289	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH11B16291	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH35B16292	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH11B16292	733.61	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH2B16282	733.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH2B16292	733.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH9B16290	735.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH12B16289	739.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH53B16290	739.64	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/10/2019	ZHSLF13B16281	740.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH16B16284	742.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH10B16284	743.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/10/2019	ZHSLF10B16281	749.05	REDACTED PERSONAL DATA
Norwich City Council	Recreation & Sport	170200	Supplies & Services	3885	Grants - Special Projects	16/10/2019	X36P3179	750.00	STIR TO ACTION LTD
Norwich City Council	Open Spaces	160122	Premises	2853	Sewerage Charge Metered	22/10/2019	XODSP21B16293	753.09	ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH39B16289	753.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH61B16290	762.41	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	14/10/2019	X12P3177	763.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH37B16282	764.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH37B16292	764.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH18B16289	765.21	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	22/10/2019	X22P3182	767.56	TMP (UK) LTD
Norwich City Council	Tourism	313010	Supplies & Services	3801	Staff Subsistence	14/10/2019	X38P3177	770.85	BOOKOTEL LTD T/A HOTEL FOCUS
Norwich City Council	Open Spaces	160123	Premises	2851	Water Charges Metered	22/10/2019	XODSP20B16293	772.94	ANGLIAN WATER BUSINESS
Norwich City Council	Economic Development	260822	Premises	2810	Electricity	16/10/2019	XACMSR14B16288	776.77	E.ON
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH13B16284	778.19	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2019	X11P3177	782.06	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	22/10/2019	ZFISO5B16293	784.54	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	04/10/2019	X50P3175	788.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Economic Development	270165	Premises	2891	Service Charge	16/10/2019	X32P3179	795.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	21/10/2019	X20P3181	800.00	J A ALLEN LTD
Norwich City Council	Community Development	420140	Supplies & Services	3871	Projects	01/10/2019	X1P3173	810.00	BIG FORK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	03/10/2019	X1P3174	813.56	JKA HOME SOLUTIONS
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	22/10/2019	X14P3182	823.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X21P3176	825.97	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH52B16290	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH50B16290	828.40	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M203	Water Mains Renewal 90/91	21/10/2019	X31P3181	831.65	LANES GROUP PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH6B16291	835.16	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists	01/10/2019	X45P3172	837.50	JULIA CHARLES EVENT MANAGEMENT LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/10/2019	ZHSLF14B16281	840.03	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	310030	Supplies & Services	3860	Subscriptions	03/10/2019	X33P3174	850.00	DESTINATION RESEARCH LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/10/2019	ZHSLF7B16281	854.54	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	150101	Premises	2851	Water Charges Metered	07/10/2019	XODESR23B16283	855.10	ANGLIAN WATER BUSINESS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	01/10/2019	X28P3141	860.00	LANES GROUP PLC
Norwich City Council	Community Development	420140	Premises	2660	Bedding Sponsorship	21/10/2019	X19P3181	870.23	HOWARD NURSERIES LTD
Norwich City Council	Open Spaces	160123	Premises	2853	Sewerage Charge Metered	22/10/2019	XODSP20B16293	871.62	ANGLIAN WATER BUSINESS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3871	Projects	01/10/2019	X34P3172	881.25	KINETIKA DESIGN STUDIOS LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/10/2019	ZHSCH15B16282	881.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	21/10/2019	ZHSCH15B16292	881.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH58B16290	887.57	REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	14/10/2019	X6P3177	902.28	STANLEY SECURITY SOLUTIONS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/10/2019	ZHSCH60B16290	915.63	REDACTED PERSONAL DATA
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2100	General Repairs & Maintenance	01/10/2019	X30P3172	940.63	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/10/2019	ZHSLF2B16281	945.64	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	03/10/2019	X22P3174	950.00	RISUAL LIMITED
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	16/10/2019	X23P3179	967.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X2P3178	970.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X1P3178	970.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	Open Spaces	150116	Premises	2851	Water Charges Metered	07/10/2019	XODESR29B16283	975.41	ANGLIAN WATER BUSINESS
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	21/10/2019	X44P3181	990.00	MAYBO LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	04/10/2019	X48P3175	995.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	15/10/2019	X23P3178	995.98	ANGLIAN WATER BUSINESS
Norwich City Council	Economic Development	220250	Supplies & Services	3612	Site Security	01/10/2019	X16P3172	1,000.00	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/10/2019	X50P3176	1,010.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Corporate Management	550040	Transport	3090	Taxi Contract	03/10/2019	X25P3174	1,018.81	1ST GOLDSTAR TAXIS
Norwich City Council	Trading Accounts	71001	Supplies & Services	3210	Loose Furniture & Fittings	09/10/2019	X39P3176	1,022.50	SNELLING BUSINESS SYSTEMS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	04/10/2019	X12P3175	1,056.45	NORSTEAD HALL KENNELS
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/10/2019	ZHSLF17B16281	1,058.61	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	15/10/2019	X23P3178	1,076.36	ANGLIAN WATER BUSINESS
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	04/10/2019	X33P3175	1,080.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	321030	Supplies & Services	4103	Professional Advice/Fees	21/10/2019	X28P3181	1,100.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	04/10/2019	X38P3175	1,100.73	ARCHANT REGIONAL LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X36P3182	1,130.00	DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/10/2019	X38P3182	1,131.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/10/2019	ZHSPM47B16281	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2126	Stairlift repair/servicing	22/10/2019	X24P3182	1,199.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Fringe Project	04/10/2019	X42P3175	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	16/10/2019	X1P3179	1,210.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2841	Empty Rating	15/10/2019	XACMSR35B16287	1,226.15	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	21/10/2019	X26P3181	1,232.54	STANLEY SECURITY SOLUTIONS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4893	Highways Agency - 2016/17	01/10/2019	X21P3172	1,238.40	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	01/10/2019	ZHSJF40B16281	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Planning Policy	620010	Supplies & Services	3860	Subscriptions	01/10/2019	X8P3172	1,284.00	THOMSON REUTERS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services	21/10/2019	X3P3181	1,299.50	TALKTALK BUSINESS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X19P3182	1,357.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff	16/10/2019	X24P3179	1,384.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	09/10/2019	X6P3176	1,389.57	ROYAL MAIL GROUP PLC

Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	16/10/2019	X18P3179	1,390.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	04/10/2019	X22P3175	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	22/10/2019	X25P3182	1,408.00	LANES GROUP PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	14/10/2019	X9P3177	1,412.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	01/10/2019	X10P3172	1,422.68	ANGLIAN WATER BUSINESS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/10/2019	ZHSPM46B16281	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH28B16285	1,439.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH31B16285	1,439.64	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160122	Premises	2851	Water Charges Metered	01/10/2019	XODSP39B16281	1,439.79	ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH34B16285	1,442.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH13B16285	1,456.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH10B16285	1,456.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH24B16285	1,456.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH8B16285	1,456.97	REDACTED PERSONAL DATA
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	01/10/2019	X37P3173	1,460.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	04/10/2019	X21P3175	1,460.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH2B16285	1,476.64	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/10/2019	X38P3182	1,479.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH20B16285	1,480.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH5B16285	1,482.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH25B16285	1,496.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH1B16285	1,496.31	REDACTED PERSONAL DATA
Norwich City Council	Planning Policy	620080	Supplies & Services	4103	Professional Advice/Fees	03/10/2019	X31P3174	1,500.00	GVA GRIMLEY LTD
Norwich City Council	Planning Policy	620080	Supplies & Services	4103	Professional Advice/Fees	03/10/2019	X30P3174	1,500.00	GVA GRIMLEY LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	01/10/2019	X50P3172	1,500.00	ANDERSON & THOMAS ROOFING
Norwich City Council	Open Spaces	160101	Premises	2851	Water Charges Metered	22/10/2019	XODSP17B16293	1,507.98	ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH9B16285	1,520.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH22B16285	1,523.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH21B16285	1,523.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH15B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH14B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH16B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH17B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH19B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH33B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH7B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH6B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH18B16285	1,556.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH23B16285	1,564.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH26B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH27B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH30B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH29B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH3B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH4B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH12B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH11B16285	1,575.12	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/10/2019	X21P3178	1,593.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	01/10/2019	X20P3173	1,600.00	ANDERSON & THOMAS ROOFING
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	09/10/2019	X44P3176	1,610.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium	01/10/2019	X1P3172	1,642.73	AON UK LTD
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	01/10/2019	X10P3172	1,644.36	ANGLIAN WATER BUSINESS
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	09/10/2019	X35P3176	1,646.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160122	Premises	2853	Sewerage Charge Metered	01/10/2019	XODSP39B16281	1,656.54	ANGLIAN WATER BUSINESS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X7P3172	1,691.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	16/10/2019	ZHSPT18B16288	1,705.00	REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	01/10/2019	X24P3172	1,738.79	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3871	Projects	15/10/2019	X16P3178	1,760.00	TIN HOUSE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X46P3172	1,762.03	ALPHATRACK SYSTEMS LTD
Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	16/10/2019	X34P3179	1,815.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	09/10/2019	X43P3176	1,832.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	14/10/2019	ZHSCH32B16285	1,867.60	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/10/2019	X3P3178	1,893.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	07/10/2019	XTIMH32B16283	1,897.90	NATIONAL EXPRESS LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	04/10/2019	X12P3175	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	04/10/2019	X13P3175	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X2P3178	1,948.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X1P3178	1,948.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3871	Projects	01/10/2019	X39P3173	2,000.00	KINETIKA DESIGN STUDIOS LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X2P3178	2,001.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X1P3178	2,001.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	01/10/2019	X38P3173	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	09/10/2019	X34P3176	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	16/10/2019	X17P3179	2,060.00	CDC TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	03/10/2019	X37P3174	2,074.39	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/10/2019	X37P3182	2,083.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	16/10/2019	X5P3179	2,100.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M203	Water Mains Renewal 90/91	22/10/2019	X26P3182	2,144.00	LANES GROUP PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	09/10/2019	X47P3176	2,155.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Highways Roads (routine)	630100	Employees	1459	Agency Staff	16/10/2019	X22P3179	2,215.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X2P3178	2,265.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X1P3178	2,265.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	01/10/2019	X47P3173	2,268.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	14/10/2019	X36P3177	2,300.00	CONISBEE

Norwich City Council	Economic Development	227414	Premises	2891	Service Charge	09/10/2019	X2P3176	2,313.44	CARTER JONAS LLP
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X18P3177	2,335.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	14/10/2019	X7P3177	2,349.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	09/10/2019	X10P3176	2,420.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	09/10/2019	X15P3176	2,420.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks	22/10/2019	X9P3182	2,483.02	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	15/10/2019	X6P3178	2,507.40	NPSS SECURITY SERVICES
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X17P3177	2,595.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	09/10/2019	X33P3176	2,600.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	16/10/2019	X25P3179	2,674.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Trading Accounts	643040	Receipts	8090	Car Parks Fees	17/10/2019	ZFIPS4DD504	2,781.60	CREDITCALL LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	01/10/2019	X3P3173	2,890.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	21/10/2019	X1P3181	2,913.96	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	5621	Financial Director Charges	18/10/2019	X2P3180	2,921.74	ALLPAY LTD
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff	16/10/2019	X20P3179	2,951.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/10/2019	X21P3178	2,971.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA General Management	710020	Supplies & Services	3851	Grants - Hardship	03/10/2019	X13P3174	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	16/10/2019	X41P3179	3,000.00	SOAK DIGITAL LIMITED
Norwich City Council	Community Safety (Safety Services)	420060	Supplies & Services	4103	Professional Advice/Fees	03/10/2019	X24P3174	3,042.29	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	03/10/2019	X20P3174	3,067.40	M W WHITE LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	5621	Financial Director Charges	18/10/2019	X2P3180	3,197.61	ALLPAY LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	21/10/2019	X23P3181	3,262.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	09/10/2019	X38P3176	3,306.71	ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X34P3182	3,310.15	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance	21/10/2019	X1P3181	3,339.17	ALPHATRACK SYSTEMS LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X20P3176	3,345.74	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X21P3176	3,364.90	BROADLAND GUARDING SERVICES LTD
Norwich City Council	HRA General Management	710120	Premises	2616	Environmental Improvements	21/10/2019	X40P3181	3,500.00	THERMOKIL
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Supplies & Services	4103	Professional Advice/Fees	04/10/2019	X32P3175	3,570.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	4055	Out Of Hours calls	21/10/2019	X29P3181	3,678.67	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	09/10/2019	X42P3176	3,679.35	ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	01/10/2019	X37P3172	3,749.00	DARDAN SECURITY LTD
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2100	General Repairs & Maintenance	22/10/2019	X10P3182	3,762.52	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	15/10/2019	X17P3178	3,766.55	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Corporate Management	530050	Supplies & Services	4103	Professional Advice/Fees	01/10/2019	X38P3172	4,000.00	INFLUENTIAL SOFTWARE SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	04/10/2019	X26P3175	4,000.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	500030	Employees	1923	Training Initiatives	04/10/2019	X37P3175	4,017.75	KBA SOLUTIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2163	Entry Phone Maintenance	21/10/2019	X1P3181	4,216.88	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2019	X28P3177	4,230.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/10/2019	X9P3175	4,314.38	STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	09/10/2019	X5P3176	4,325.45	ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/10/2019	X2P3173	4,374.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X33P3182	4,418.18	ASHFORD COMMERCIAL LTD
Norwich City Council	Economic Development	220000	Supplies & Services	4103	Professional Advice/Fees	21/10/2019	X32P3181	4,500.00	JONES LANG LASALLE LIMITED
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	14/10/2019	X34P3177	4,549.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X27P3177	4,550.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X25P3177	4,600.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	21/10/2019	X24P3181	4,620.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	16/10/2019	X47P3179	4,632.49	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	4102	Other Contractual Services	01/10/2019	X25P3173	4,673.54	IDOX SOFTWARE LIMITED
Norwich City Council	Corporate Management	512010	Supplies & Services	4011	Shared Services - LGSS Internal	04/10/2019	X50P3175	4,714.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	14/10/2019	X43P3177	4,775.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/10/2019	X22P3178	4,814.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X23P3177	4,844.67	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	15/10/2019	X2P3178	4,882.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	15/10/2019	X1P3178	4,882.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	04/10/2019	X27P3175	4,900.20	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X16P3177	4,989.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	16/10/2019	X4P3179	4,989.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	14/10/2019	X41P3177	4,994.56	RIX PETROLEUM LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	03/10/2019	X1P3174	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	03/10/2019	X2P3174	5,116.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	14/10/2019	X3P3177	5,372.00	MORGAN LAMBERT LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	03/10/2019	X21P3174	5,383.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Housing Benefits Payments	516040	Employees	1459	Agency Staff	21/10/2019	X9P3181	5,415.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium	01/10/2019	X1P3172	5,433.63	AON UK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/10/2019	X31P3172	5,530.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	22/10/2019	X21P3182	5,577.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X35P3182	5,580.51	ASHFORD COMMERCIAL LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/10/2019	X36P3172	5,689.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	21/10/2019	X14P3181	5,700.00	RISUAL LIMITED
Norwich City Council	Corporate Management	510050	Supplies & Services	4014	Shared Services - LGSS Overheads	04/10/2019	X50P3175	5,748.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	17/10/2019	ZFIPS3DD503	5,817.83	B&Q FINANCIAL SERVICES
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X21P3176	6,001.90	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X21P3176	6,001.90	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X20P3182	6,027.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X20P3176	6,052.98	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	01/10/2019	X42P3173	6,060.04	ROYAL MAIL GROUP PLC
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	09/10/2019	X20P3176	6,180.68	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/10/2019	X3P3178	6,210.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	01/10/2019	X5P3172	6,343.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	15/10/2019	X17P3178	6,577.15	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	15/10/2019	X17P3178	6,592.51	BROADLAND GUARDING SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2157	Call Alarm systems maintenance	21/10/2019	X1P3181	6,687.74	ALPHATRACK SYSTEMS LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/10/2019	X35P3179	6,798.29	UK GUNITE LIMITED
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	22/10/2019	X3P3182	7,193.46	ADEPT TELECOM PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	01/10/2019	X4P3173	7,436.51	LANES GROUP PLC
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	15/10/2019	XFSNW1B16287	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	15/10/2019	XFSNW2B16287	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	17/10/2019	ZFIPS2DD503	7,613.00	H M C S
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	01/10/2019	X6P3172	7,947.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Open Spaces	160121	Premises	2851	Water Charges Metered	22/10/2019	XODSP19B16293	8,131.14	ANGLIAN WATER BUSINESS
Norwich City Council	HRA General Management	710150	Supplies & Services	3709	Other Distribution Services	22/10/2019	X28P3182	8,211.03	THE NATIONAL LEAFLET COMPANY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	14/10/2019	X37P3177	8,572.00	CONISBEE
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X2P3172	9,148.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered	22/10/2019	XODSP19B16293	9,169.15	ANGLIAN WATER BUSINESS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/10/2019	ZHSLF17B16288	9,704.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	01/10/2019	X5P3173	9,919.63	LANES GROUP PLC
Norwich City Council	HRA General Management	710020	Supplies & Services	4103	Professional Advice/Fees	03/10/2019	X42P3174	10,000.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	HRA General Management	710020	Supplies & Services	4103	Professional Advice/Fees	01/10/2019	X15P3172	10,065.53	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	21/10/2019	X1P3181	10,368.75	ALPHATRACK SYSTEMS LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	15/10/2019	X8P3178	10,415.37	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644015	Supplies & Services	4102	Other Contractual Services	09/10/2019	X40P3176	10,674.95	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	01/10/2019	X6P3173	10,801.91	LANES GROUP PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X24P3177	11,383.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment	01/10/2019	X36P3173	11,627.50	PENNA PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey	04/10/2019	X31P3175	11,750.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	04/10/2019	X50P3175	12,107.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	16/10/2019	X46P3179	12,242.91	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	04/10/2019	X28P3175	12,500.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/10/2019	X29P3175	12,500.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/10/2019	X6P3175	12,723.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X19P3177	12,829.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	04/10/2019	X50P3175	15,280.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514015	Supplies & Services	4042	Audit Fee	09/10/2019	X16P3176	15,384.00	ERNST & YOUNG LLP
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services	15/10/2019	X24P3178	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2019	X33P3177	16,081.39	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X31P3182	16,521.56	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4030	Norwich Connect Unitary Charge	09/10/2019	X17P3176	16,635.00	SKYGUARD LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/10/2019	X3P3176	17,111.59	ANGLIAN WINDOWS LTD
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice/Fees	01/10/2019	X16P3173	17,119.70	TROWERS & HAMLINS LLP
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	22/10/2019	X16P3182	17,169.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/10/2019	X22P3177	20,700.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X2P3178	22,860.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X1P3178	22,860.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2019	X30P3181	24,054.04	M ENGLISH SECURITY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	04/10/2019	X10P3175	24,388.37	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X32P3182	29,093.19	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2019	X21P3177	29,424.74	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X29P3182	30,366.00	IMPACT RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X17P3173	39,408.27	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X49P3172	41,129.90	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	17/10/2019	ZFIPS7DD503	41,895.53	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Parking Services	644050	Supplies & Services	3259	Specialist Supplies	15/10/2019	X18P3178	43,262.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X30P3182	44,799.37	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2019	X25P3181	48,340.64	P H JONES LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	17/10/2019	ZFIPS2DD505	48,632.02	NATWEST ONE CARD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2019	X21P3181	49,422.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2019	X20P3177	52,317.40	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2019	X4P3178	53,482.75	ASPECT GROUP SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X15P3173	53,685.82	ASPECT GROUP SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2019	X50P3181	57,441.59	PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X18P3173	57,615.11	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/10/2019	X45P3176	68,573.60	DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	21/10/2019	X27P3181	71,161.68	STANLEY SECURITY SOLUTIONS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2019	X25P3181	84,906.03	P H JONES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	04/10/2019	X50P3175	85,283.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	14/10/2019	X30P3177	91,620.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	04/10/2019	X50P3175	97,798.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2019	X5P3178	108,566.87	ASPECT GROUP SERVICES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	04/10/2019	X50P3175	111,027.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	14/10/2019	X32P3177	118,460.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X6P3172	142,104.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2019	X5P3172	144,179.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	14/10/2019	X29P3177	172,601.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	14/10/2019	X31P3177	179,024.76	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	21/10/2019	X47P3181	183,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	16/10/2019	X33P3179	248,331.17	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X16P3182	267,487.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/10/2019	X52P3175	270,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2019	X21P3182	284,238.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X2P3178	316,008.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	15/10/2019	X1P3178	316,008.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2850	Water Charges Unmetered	04/10/2019	X11P3175	498,209.07	ANGLIAN WATER
Norwich City Council	Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/10/2019	X14P3175	566,287.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/10/2019	X16P3175	750,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/10/2019	X16P3175	755,049.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	511080	Transfer Payments	7923	Business rates Levy	09/10/2019	X37P3176	827,717.00	NORFOLK COUNTY COUNCIL