

Payments to suppliers over £500 - December 2019

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line	Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3049	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3038	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2541	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2567	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3066	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3070	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3071	505.81	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/12/2019		1059	505.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2547	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2535	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3007	506.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/12/2019		2909	507.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2119	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3140	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2990	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3015	507.73	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/12/2019		1902	509.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Agency Staff	2050	Agency Staff	13/12/2019		1901	509.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2917	512.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2149	512.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3169	512.41	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	06/12/2019		755	517.12	MARMAX PRODUCTS
Norwich City Council	Culture & Events	314030	Fees Artists	2811	Fees Artists	13/12/2019		1093	520.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Events	314030	Fees Artists	2811	Fees Artists	13/12/2019		1093	520.00	FOOLS PARADISE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3012	520.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2564	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2524	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3001	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3081	520.40	REDACTED PERSONAL DATA
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	13/12/2019		1980	522.72	ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3017	525.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3084	527.68	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/12/2019		712	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/12/2019		2372	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2989	531.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2153	533.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3173	533.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2935	533.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2528	534.09	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/12/2019		2370	534.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3042	534.78	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Agency Staff	2050	Agency Staff	06/12/2019		1140	537.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Agency Staff	2050	Agency Staff	06/12/2019		1307	537.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	06/12/2019		1027	538.13	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	06/12/2019		1142	538.13	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	06/12/2019		1308	538.13	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	13/12/2019		1900	538.13	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	20/12/2019		2371	538.13	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	20/12/2019		2796	538.13	SELECT APPOINTMENTS PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/12/2019		2808	538.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2525	538.15	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5500	Exp on Loans/Financial Asstnce	06/12/2019		2166	542.17	SILENSTER
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2913	544.88	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	13/12/2019		2405	545.06	CANARY CLEARANCES & REMOVALS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3037	546.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2934	547.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3106	547.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3020	550.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/12/2019		1934	552.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2918	556.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3062	556.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3021	559.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3014	562.38	REDACTED PERSONAL DATA
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	06/12/2019		1448	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/12/2019		2003	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/12/2019		1278	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/12/2019		1279	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/12/2019		1280	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/12/2019		1281	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/12/2019		1282	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/12/2019		1283	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2148	563.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3168	563.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2140	565.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2140	565.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2127	566.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3147	566.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2932	568.05	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2544	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3035	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3063	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3086	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3060	570.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3061	570.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2985	570.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3101	570.65	REDACTED PERSONAL DATA
Norwich City Council	Civic Expenses	315010	Other Contractual Services	2849	Other Contractual Services	20/12/2019		2465	570.91	NPSS SECURITY SERVICES
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2554	575.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2994	575.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2563	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2138	576.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3158	576.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3000	577.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2123	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2555	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2998	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3143	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2937	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3108	577.55	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Agency Staff	2050	Agency Staff	06/12/2019		1058	578.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	13/12/2019		1480	580.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2151	582.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3171	582.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2556	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2540	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3002	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2928	583.62	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	13/12/2019		1484	583.86	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3096	584.26	REDACTED PERSONAL DATA
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	20/12/2019		2968	585.00	NPS NORWICH LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2116	586.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3139	586.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3011	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3013	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3003	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2984	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2815	587.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3055	587.89	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	06/12/2019		790	588.00	GAP GROUP LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2922	589.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2113	590.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3136	590.12	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		2960	593.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	13/12/2019		1828	600.00	APSE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3056	601.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2150	602.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3170	602.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2522	603.09	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		2471	606.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3076	607.40	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	20/12/2019		2901	620.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3051	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2999	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2539	623.12	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Fees Artists	2811	Fees Artists	20/12/2019		2950	625.00	PROFESSIONAL MUSIC MANAGEMENT
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3065	627.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2120	627.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3141	627.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2550	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3027	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2911	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2131	640.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3151	640.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3004	640.53	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	06/12/2019		2069	645.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2921	645.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2925	646.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3078	648.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3054	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3045	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2132	653.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3152	653.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2112	654.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3135	654.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2144	661.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3164	661.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2110	661.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2559	661.46	REDACTED PERSONAL DATA



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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3095	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2543	733.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3040	735.04	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		2169	737.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3088	739.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3052	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3047	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2931	742.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2923	743.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/12/2019		1399	747.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	#N/A	9625	AR Refunds control account	06/12/2019		1945	751.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3036	753.22	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/12/2019		2384	759.36	REDACTED PERSONAL DATA
Norwich City Council	Chief Executive	301020	Materials Purchases	2856	Materials Purchases	06/12/2019		1405	763.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2536	764.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3093	765.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3053	769.23	REDACTED PERSONAL DATA
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	06/12/2019		2165	775.00	NPS NORWICH LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	20/12/2019		2901	775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		2929	778.19	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/12/2019		2096	780.00	E.V.A EVENT SOLUTIONS
Norwich City Council	Internal Audit	514010	Shared Services LGSS Overheads	3062	Shared Services LGSS Overheads	13/12/2019		812	788.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	13/12/2019		764	794.00	ALPHAPRINT LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	06/12/2019		2106	800.81	NATIONWIDE CRASH REPAIR CENTRES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	04/12/2019		2078	820.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3030	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3046	828.40	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/12/2019		2386	829.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/12/2019		2420	832.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/12/2019		2143	835.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3163	835.16	REDACTED PERSONAL DATA
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/12/2019		1992	838.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	06/12/2019		2011	856.37	ANGLIAN WATER BUSINESS
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/12/2019		1992	873.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/12/2019		2553	881.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/12/2019		3050	887.57	REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	20/12/2019		2972	893.83	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	6104	s106 - Playspace Mtce	13/12/2019		2394	895.00	USTIGATE LTD
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	20/12/2019		2592	904.00	TMP UKJ LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/12/2019		2120	918.84	GAP GROUP LTD
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	13/12/2019		2343	920.28	ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	06/12/2019		2008	952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/12/2019		2495	970.75	BIFA MUNICIPAL LIMITED
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	06/12/2019		2011	985.40	ANGLIAN WATER BUSINESS
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Fees Artistes	13/12/2019		1093	990.00	FOOLS PARADISE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/12/2019		1633	995.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/12/2019		2576	995.31	WEIGHTMANS LLP
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	13/12/2019		2492	1,000.00	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019		2595	1,000.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Fees Artistes	13/12/2019		1093	1,010.00	FOOLS PARADISE LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/12/2019		2075	1,015.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/12/2019		2888	1,023.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	13/12/2019		1028	1,040.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	13/12/2019		171	1,053.00	MILLAR WEST LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	06/12/2019		1088	1,057.43	NINEHUNDRED COMMUNICATIONS
Norwich City Council	Mail Handling Team	550040	Taxi Contract	2425	Taxi Contract	20/12/2019		2374	1,064.63	1ST GOLDSTAR TAXIS
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/12/2019		2109	1,069.66	GAP GROUP LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	18/12/2019		2382	1,070.16	ARCHANT REGIONAL LTD
Norwich City Council	Development Management	620060	Consultancy Income	1046	Consultancy Income	20/12/2019		2978	1,082.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/12/2019		2077	1,093.65	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	20/12/2019		3195	1,096.71	TALKTALK BUSINESS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	06/12/2019		1991	1,110.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/12/2019		2094	1,118.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/12/2019		2874	1,125.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	20/12/2019		2969	1,130.00	NPS NORWICH LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	13/12/2019		2451	1,134.22	TRANSLATE PLUS LIMITED
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/12/2019		2098	1,140.00	E.V.A EVENT SOLUTIONS
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/12/2019		2044	1,143.54	TRANSLATE PLUS LIMITED
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	06/12/2019		1329	1,148.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechge	2834	Street Closure Notices Rechge	20/12/2019		2983	1,194.50	HATTON TRAFFIC MANAGEMENT
Norwich City Council	Systems Support	321030	Professional Advice/Fees	2850	Professional Advice/Fees	06/12/2019		1478	1,198.98	INFLUENTIAL SOFTWARE SERVICES LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	13/12/2019		1481	1,200.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	06/12/2019		1925	1,215.00	LANES GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/12/2019		1332	1,234.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/12/2019		1898	1,234.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/12/2019		2513	1,271.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	18/12/2019		2381	1,284.19	ARCHANT REGIONAL LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/12/2019		2080	1,300.00	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	20/12/2019		1035	1,306.30	TALKTALK BUSINESS
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/12/2019		1435	1,311.09	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line	Amount SUM	Vendor Name
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/12/2019		2012	1,322.95	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	20/12/2019		2823	1,347.86	ROYAL MAIL GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	20/12/2019		2967	1,374.29	NPS NORWICH LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/12/2019		1416	1,375.00	OVERTON (UK) LIMITED
Norwich City Council	Communications Team	310020	Other Contractual Services	2849	Other Contractual Services	13/12/2019		1999	1,434.60	SIMON FINLAY PHOTOGRAPHY
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	06/12/2019		1921	1,481.00	LANES GROUP PLC
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	20/12/2019		2971	1,484.00	NPS NORWICH LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	20/12/2019		2510	1,486.00	K RACKHAM & SON ENGINEERING LDD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	06/12/2019		2105	1,488.78	WEIGHTMANS LLP
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/12/2019		178	1,490.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	06/12/2019		1927	1,512.83	LANES GROUP PLC
Norwich City Council	On Street Operations	644050	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	06/12/2019		173	1,550.00	J A ALLEN LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	20/12/2019		2862	1,551.57	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	13/12/2019		1938	1,554.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	20/12/2019		2440	1,554.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	20/12/2019		2800	1,554.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	06/12/2019		1950	1,568.48	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Fees Artistes	13/12/2019		1093	1,615.00	FOOLS PARADISE LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	20/12/2019		2783	1,619.62	PENNA PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/12/2019		2742	1,646.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	06/12/2019		1329	1,647.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	13/12/2019		1968	1,659.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	20/12/2019		2973	1,690.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	20/12/2019		2779	1,698.50	MORGAN LAMBERT LTD
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	06/12/2019		2022	1,725.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	20/12/2019		2062	1,767.25	CONISBEE
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019		2809	1,787.36	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	20/12/2019		2589	1,800.00	CONISBEE
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	13/12/2019		2182	1,815.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	20/12/2019		2784	1,859.00	PENNA PLC
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/12/2019		2495	1,948.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	06/12/2019		833	1,956.23	ACCLAIM CONTRACTS LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/12/2019		1323	1,983.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tourist Information	313010	National Express Tickets	1128	National Express Tickets	13/12/2019		2356	1,988.60	NATIONAL EXPRESS LTD
Norwich City Council	Commissioning	420060	Professional Advice/Fees	2850	Professional Advice/Fees	20/12/2019		2830	2,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/12/2019		3216	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/12/2019		3216	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/12/2019		2495	2,001.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/12/2019		2108	2,002.44	CAP GROUP LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/12/2019		2098	2,039.75	E.V.A EVENT SOLUTIONS
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	06/12/2019		2105	2,047.00	WEIGHTMANS LLP
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/12/2019		809	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/12/2019		2360	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/12/2019		2091	2,061.58	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	06/12/2019		2061	2,135.83	AHAF (HOLDINGS) LTD T/A ENHABIT
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	06/12/2019		2072	2,145.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	06/12/2019		2045	2,200.00	PAINES FIREWORKS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	20/12/2019		2838	2,205.00	TRAVELERS MANAGEMENT LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	20/12/2019		2814	2,242.00	A F HOWLAND ASSOCIATES
Norwich City Council	Neighbourhood Services	710120	ExGratia/Compensation Payments	2686	ExGratia/Compensation Payments	13/12/2019		2335	2,250.00	REDACTED PERSONAL DATA
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/12/2019		2495	2,265.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	06/12/2019		1926	2,304.58	LANES GROUP PLC
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	13/12/2019		2006	2,364.03	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	13/12/2019		2006	2,364.03	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	13/12/2019		2006	2,364.04	HUB PARKING TECHNOLOGY
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	06/12/2019		1329	2,404.83	ALPHATRACK SYSTEMS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		2960	2,416.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	06/12/2019		1990	2,418.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Estates Management	721020	Window Cleaning	2205	Window Cleaning	06/12/2019		1313	2,439.76	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	06/12/2019		2071	2,500.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	20/12/2019		2365	2,507.40	NPSS SECURITY SERVICES
Norwich City Council	Markets	100000	Site Security	2804	Site Security	20/12/2019		2476	2,600.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	20/12/2019		2591	2,620.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/12/2019		2576	2,698.20	WEIGHTMANS LLP
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		2162	2,770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		1904	2,905.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	20/12/2019		2862	2,917.36	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	20/12/2019		2063	2,925.00	CONISBEE
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019		2947	2,938.47	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	06/12/2019		757	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	20/12/2019		2764	3,000.00	BIRKETTS LLP
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/12/2019		2414	3,095.10	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	20/12/2019		2117	3,106.60	M W WHITE LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	06/12/2019		1329	3,139.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/12/2019		2017	3,153.58	ROYAL MAIL GROUP PLC
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	06/12/2019		1329	3,159.09	ALPHATRACK SYSTEMS LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	06/12/2019		1078	3,190.00	CONNOR CONSULTANCY LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	20/12/2019		997	3,214.40	M W WHITE LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	20/12/2019		2946	3,222.99	TRUETECH INTEGRATED LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	13/12/2019		1908	3,245.00	CDC TECHNICAL SERVICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line	Amount SUM	Vendor Name	
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	13/12/2019		2167	3,325.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/12/2019		2820	3,400.90	ROYAL MAIL GROUP PLC	
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	20/12/2019		2777	3,437.50	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/12/2019		1444	3,637.66	REDACTED PERSONAL DATA	
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	06/12/2019		2196	3,643.99	RIX PETROLEUM LTD	
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	20/12/2019		3203	3,678.67	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019		2801	3,724.04	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/12/2019		1932	3,747.00	DARDAN SECURITY LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/12/2019		725	3,749.00	DARDAN SECURITY LTD	
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	13/12/2019		1666	3,870.85	COMPUTERSHARE VOUCHER SERVICES	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/12/2019		2854	3,901.97	ROYAL MAIL GROUP PLC	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/12/2019		700	3,947.29	ROYAL MAIL GROUP PLC	
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	20/12/2019		2851	3,950.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/12/2019		2012	3,998.22	ROYAL MAIL GROUP PLC	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/12/2019		2964	4,000.00	NPS NORWICH LTD	
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	06/12/2019		1897	4,166.66	PENNA PLC	
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	11/12/2019		2392	4,166.66	PENNA PLC	
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	13/12/2019		2390	4,166.66	PENNA PLC	
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	20/12/2019		2770	4,166.66	PENNA PLC	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/12/2019		3207	4,170.00	PRODUCTION SERVICES ENTERTAINMENT LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		2956	4,190.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/12/2019		2018	4,200.57	ROYAL MAIL GROUP PLC	
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	20/12/2019		2966	4,250.00	NPS NORWICH LTD	
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/12/2019		1992	4,268.00	NORFOLK COUNTY COUNCIL	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019		2810	4,339.06	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	13/12/2019		2493	4,400.00	IMPACT RENEWABLES LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		2883	4,470.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019		2813	4,562.06	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/12/2019		2738	4,600.87	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		2169	4,606.02	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/12/2019		2502	4,637.07	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	06/12/2019		1050	4,650.00	NORFOLK COUNTY COUNCIL	
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/12/2019		812	4,714.00	CAMBRIDGESHIRE COUNTY COUNCIL	
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	20/12/2019			2818	4,831.58	XEROX (UK) LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	13/12/2019		2495	4,882.25	BIFFA MUNICIPAL LIMITED	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/12/2019		2398	4,931.40	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		2161	4,970.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	06/12/2019		2070	4,989.86	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019		2772	4,989.86	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	20/12/2019		2505	5,014.80	NPS SECURITY SERVICES	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/12/2019		2019	5,019.39	ROYAL MAIL GROUP PLC	
Norwich City Council	Insurance	512010	Insurance - Settlements	2259	Insurance - Settlements	13/12/2019		2576	5,078.40	WEIGHTMANS LLP	
Norwich City Council	Fit for the Future	321070	Legal Expenses	2803	Legal Expenses	06/12/2019		1992	5,250.00	NORFOLK COUNTY COUNCIL	
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	13/12/2019		1872	5,275.48	RIX PETROLEUM LTD	
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	13/12/2019		1041	5,350.10	NORSE ENVIRONMENTAL WASTE SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	20/12/2019		2583	5,386.50	CORNERSTONE (EAST ANGLIA) LTD	
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	20/12/2019		2776	5,478.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	20/12/2019		1119	5,530.00	TROWERS & HAMLINS LLP	
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/12/2019		2477	5,614.95	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	HRA Repairs- Sheltered Housing	730025	General Repairs	2138	General Repairs	13/12/2019		1958	5,615.51	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	06/12/2019		1346	5,632.85	ANGLIAN WINDOWS LTD	
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	13/12/2019		2049	5,710.20	BIFFA MUNICIPAL LIMITED	
Norwich City Council	Professional Finance	510050	Shared Services LGSS Overheads	3062	Shared Services LGSS Overheads	13/12/2019		812	5,748.00	CAMBRIDGESHIRE COUNTY COUNCIL	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		2168	5,775.14	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	20/12/2019		1982	5,783.73	BROADLAND DISTRICT COUNCIL	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/12/2019		1052	5,810.00	PRODUCTION SERVICES ENTERTAINMENT LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		2771	5,925.73	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	20/12/2019		2771	5,925.73	J P RUSSEN	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/12/2019		2060	6,001.56	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		1912	6,151.20	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		1906	6,158.72	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	13/12/2019		2376	6,270.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		3190	6,382.07	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/12/2019		2093	6,617.81	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		2977	6,851.53	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	20/12/2019		2977	6,851.53	GASWISE SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	06/12/2019		1329	7,042.44	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	20/12/2019		2965	7,086.27	NPS NORWICH LTD	
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	20/12/2019		2479	7,277.88	ANGLIAN WINDOWS LTD	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/12/2019		2092	7,346.94	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/12/2019		1953	7,364.70	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/12/2019		3189	7,368.41	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		1937	7,803.09	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	06/12/2019		2073	8,214.00	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	13/12/2019		2391	8,333.33	PENNA PLC	
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	06/12/2019		1347	8,527.59	ANGLIAN WINDOWS LTD	
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	06/12/2019		1329	8,562.67	ALPHATRACK SYSTEMS LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/12/2019		2166	8,567.62	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/12/2019		2010	8,582.65	ROYAL MAIL GROUP PLC	
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	20/12/2019		2812	8,625.72	NORWICH NORSE (BUILDING) LTD	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/12/2019	2446	8,846.79	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	13/12/2019	2040	8,850.00	FAIRBOURNE CARRIAGES LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	20/12/2019	2362	9,500.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	06/12/2019	2067	9,721.81	ALPHATRACK SYSTEMS LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	20/12/2019	2980	10,000.00	CARTER JONAS LLP
Norwich City Council	Internal Audit	514010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/12/2019	812	12,107.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	13/12/2019	1888	12,339.37	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	06/12/2019	1329	13,603.87	ALPHATRACK SYSTEMS LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019	2811	14,142.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	13/12/2019	2048	15,159.64	BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS Overheads	3062	Shared Services LGSS Overheads	13/12/2019	812	15,280.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/12/2019	1956	15,378.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	13/12/2019	2050	15,674.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	06/12/2019	1393	16,625.00	TROWERS & HAMLINS LLP
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	20/12/2019	2774	17,492.92	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	13/12/2019	2046	17,684.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2855	Inspection (Electrical Equip)	20/12/2019	2439	18,009.99	GASWAY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	13/12/2019	1959	19,350.34	EYRE GROUP
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	20/12/2019	2778	22,000.00	CARTER JONAS LLP
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/12/2019	2495	22,860.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06/12/2019	2065	23,398.19	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	20/12/2019	2781	23,423.80	1ST CHOICE INSULATIONS LTD
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	20/12/2019	2462	26,142.76	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	13/12/2019	2055	26,979.98	NEUTECH CONSTRUCTION LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/12/2019	3216	27,810.49	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/12/2019	3216	27,810.49	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	20/12/2019	2781	28,625.05	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	20/12/2019	2362	28,671.36	ASPECT GROUP SERVICES LTD
Norwich City Council	Council Elections	520030	DPP Printing Costs	2802	DPP Printing Costs	06/12/2019	2036	29,345.30	ELECTORAL REFORM SERVICES
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	13/12/2019	709	29,500.00	ERNEST DOE & SONS LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	20/12/2019	2592	31,554.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	20/12/2019	2802	33,259.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	20/12/2019	2793	34,748.95	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	20/12/2019	2963	35,560.57	ASHFORD COMMERCIAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/12/2019	3191	36,486.86	WIREFIELD LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/12/2019	2095	37,920.95	WIREFIELD LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	20/12/2019	2952	39,819.85	GASWAY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/12/2019	3192	40,875.12	WIREFIELD LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	13/12/2019	701	41,849.99	ERNEST DOE & SONS LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/12/2019	1992	42,669.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	20/12/2019	443	43,060.19	PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/12/2019	2111	43,722.25	STRUCTURAL REPAIRS & SPECIALIST SERVICES
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	20/12/2019	2584	44,557.64	GASWAY SERVICES LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/12/2019	2393	45,590.00	CARTER JONAS LLP
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	20/12/2019	2504	48,350.25	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	06/12/2019	1430	50,522.08	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	20/12/2019	2944	51,488.82	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	20/12/2019	2962	54,904.38	ASHFORD COMMERCIAL LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/12/2019	1313	55,352.19	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	20/12/2019	2792	56,537.54	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/12/2019	2596	58,834.94	UK GUNITE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/12/2019	1957	59,850.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	20/12/2019	2803	61,727.29	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	13/12/2019	1962	69,508.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/12/2019	2414	70,555.10	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	06/12/2019	1429	74,576.74	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/12/2019	2066	76,203.77	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	20/12/2019	2943	78,127.89	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	13/12/2019	429	80,024.30	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/12/2019	1955	82,042.32	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/12/2019	2361	84,569.03	ASPECT GROUP SERVICES LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/12/2019	812	85,283.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/12/2019	2597	89,562.53	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	20/12/2019	2501	91,098.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	13/12/2019	429	93,149.30	1ST CHOICE INSULATIONS LTD
Norwich City Council	Professional Finance	510050	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/12/2019	812	97,798.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06/12/2019	1438	105,131.69	GASWAY SERVICES LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/12/2019	812	111,027.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/12/2019	1952	119,594.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/12/2019	1951	172,601.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	06/12/2019	1386	248,331.17	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	20/12/2019	2958	248,331.17	NPS NORWICH LTD
Norwich City Council	Strategy & Development	410070	Government Grants - Specific	1412	Government Grants - Specific	20/12/2019	2873	314,990.00	ST MARTINS HOUSING TRUST
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/12/2019	2495	316,008.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/12/2019	1313	457,565.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	13/12/2019	2334	498,209.07	ANGLIAN WATER