Payments to suppliers over £500 - March 2020

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Licensing	520070	Licences - Taxi	1117	Licences - Taxi	04/03/2020	7705	820.00	REDACTED PERSONAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	06/03/2020	7711	589.00	ANGLIAN CARPETS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/03/2020	7534	1,850.00	ANDERSON & THOMAS ROOFING
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	06/03/2020	7879	1,114.80	TALKTALK BUSINESS
Norwich City Council	Open Spaces	160000	New Tree Planting	2242	New Tree Planting	06/03/2020	7536	5,891.67	CITY COLLEGE NORWICH
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	06/03/2020	6672		NEW ANGLIA LEP
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	06/03/2020	7888		INTEGRATED WATER SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7784	533.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7782	582.88	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7866	748.58	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020 06/03/2020	7873 7933	504.08 797.62	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999	Rents Overpayment Refunds	7229 7229	Rents Overpayment Refunds Rents Overpayment Refunds	06/03/2020	7933	797.62 845.73	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7938	506.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	9999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7938	507.79	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	9999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7941	904.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7946	653.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7745	661.46	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	06/03/2020	7583	855.66	CONISBEE
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	06/03/2020	6444	1,277.33	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	06/03/2020	6931	248,331.17	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	06/03/2020	7932	3,767.63	NPS NORWICH LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7747	654.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7748	590.12	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Salary sacrifice scheme	7223	Salary sacrifice scheme	06/03/2020	6979	619.17	CYCLESCHEME LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7751	586.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7752	507.73	REDACTED PERSONAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	06/03/2020	7591	4,245.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020 983000	IT Services - Contract Charge	2843 5190	IT Services - Contract Charge Disabled Adaptations	06/03/2020	7537	2,564.70 2,095.00	IN-TEND LIMITED NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure		Disabled Adaptations					2,095.00	
Norwich City Council	HRA Capital Expenditure	983000 981000	Disabled Adaptations	5190 5500	Disabled Adaptations	06/03/2020	6945 7587	2,470.00	NORWICH NORSE (BUILDING) LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	06/03/2020	7587	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7660	4,270.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7662	1,995.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7663	2.295.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7663	2,205.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7753	627.56	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7930	4.697.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	06/03/2020	7838	650.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	06/03/2020	6152	3,737.65	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Arboricultural services	421010	Other Contractual Services	2849	Other Contractual Services	06/03/2020	6760	2,217.60	A T COOMBES ASSOCIATES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/03/2020	7734	55,352.19	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/03/2020	7734	457,565.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Window Cleaning	2205	Window Cleaning	06/03/2020	7734	2,439.76	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Livestock Markets - Group	110000	Rents General	2270	Rents General	06/03/2020	7934	26,649.00	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Livestock Markets - Group	110000	Rents General	2270	Rents General	06/03/2020	7935	24,586.00	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Livestock Markets - Group	110000	Rents General	2270	Rents General	06/03/2020	7936	27,516.00	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7755	577.55	REDACTED PERSONAL DATA
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	06/03/2020	7035	3,927.57	RIX PETROLEUM LTD
Norwich City Council	Private Sector Leasing Scheme	410040 643040	Rents General Car Parks Fees	2270 1051	Rents General Car Parks Fees	06/03/2020	7759 8712	566.83 2 941 98	REDACTED PERSONAL DATA CREDITCALL LIMITED
Norwich City Council Norwich City Council	Multi-Storey Car Parks	643040 321020	Car Parks Fees Telephones General	2615	Car Parks Fees Telephones General	06/03/2020	7578	2,941.98	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2013	General Repairs & Mtce	06/03/2020	7605	14,771.00	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mice	06/03/2020	7605	1.881.40	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7605	1,206.00	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7605	750.60	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	06/03/2020	7069	1,323.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/03/2020	770	2,500.00	SKYGUARD LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	06/03/2020	7636	845.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	06/03/2020	7636	845.00	EASTERN PLAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	06/03/2020	7871	23,572.26	DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	06/03/2020	6997	41,821.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	06/03/2020	7592	1,815.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	06/03/2020	6182	1,080.00	FOX JOINERY LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	06/03/2020	7913	49,305.86	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	06/03/2020	7913	49,305.86	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	06/03/2020	7913	5,500.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000 520030	Structural	5181 2802	Structural	06/03/2020	7913 7528	<u>5,500.00</u> 5,248.44	BAWBURGH INSTALLATIONS LTD CIVICA ELECTION SERVICES
Norwich City Council Norwich City Council	Council Elections Electoral Registration	520030 520015	DPP Printing Costs	2802	DPP Printing Costs Stationery	06/03/2020	7528	5,248.44	CIVICA ELECTION SERVICES CIVICA ELECTION SERVICES
	Electoral Registration Economic Development Unit	520015 610010	Stationery	2711 2832	Projecte	06/03/2020	7630	574.00	METRO DYNAMICS I TD
Norwich City Council Norwich City Council	IT Services	321020	Shared Services LGSS External	2832	Shared Services LGSS External	06/03/2020	6981	2.575.23	OBJECTIE LUNE LIMITED
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	06/03/2020	7626	7.000.36	GD MEDIA LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	06/03/2020	6839	2,200.00	KEYSOFT SOLUTIONS LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	06/03/2020	5211	635.99	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	06/03/2020	7672	802.13	EASTERN SHIRES PURCHASING ORGANISATION
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NameN			220000	Rents General	2270	Rents General			000.02	
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Nach B. Cond, B. Song, M. (1997) Tonk Decking, Porta No. 1 No.1	Norwich City Council		620060	Professional Advice/Fees	2850	Professional Advice/Fees	06/03/2020	7584	1,419.30	
Name of Converts Name	Norwich City Council	General HRA Premises		Tenants Contents Ins Premiun		Tenants Contents Ins Premiun				
Name of the second se	Norwich City Council			Tenants Contents Ins Premiun		Tenants Contents Ins Premiun	06/03/2020			
Handb Fried Mode Part Mode P	Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	06/03/2020	7940	4,361.09	AON UK LTD
Name 5 (and b) Transmission Non- Name 5 (and b)	Norwich City Council	General HRA Premises	1 10010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	06/03/2020			
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Nachbolster States St	Norwich City Council	Homelessness	410030	Homelessness			06/03/2020			
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Nameds Courd Phone Sactor Learing Storm Holds Rend Gorand 2003 Phone Sactor Learing Storm Phone Sactor Learing Storm<	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7770	576.47	REDACTED PERSONAL DATA
Normet Dr. Quard Private Sector Lessing Sohrme 41040 Retra General 2070 Retra General 95032000 7772 T23 61 REDACTED PERSONAL DATA Nerverk Dr. Quard PANde Sector Lessing Sohrme 41030 Retra General 60032000 7772 Retra General 60032000 7775 Retra General 6003200 7776 1792 72 Retra General 6003200 7761 1792 72 Retra General 6003200 7761 1792 72 Retra General 6003200 7761 1792 Retra General 6003200	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7771	721.91	REDACTED PERSONAL DATA
Numeric Council Printe Sector Leasing Scheme 1000 Rents (entral DEC Name	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7772	713.34	REDACTED PERSONAL DATA
Neurol. Dy Courol. HRA. Capital Expenditure 95300 Nition 9121 Kichwin 000032020 7372 65.43.22 Activatal Expenditure Neurok Dy Courol. HRA. Capital Expenditure 95300 Buttrooms 6122 Butrooms 6052200 7571 65.43.32 Activatal Explored International Control Internatinternational Control International Control International	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7773	733.61	REDACTED PERSONAL DATA
Netwich Coural ReActivity Expenditure 83300 Bathcoms 9122 Bathcoms 902/2020 7752 65.18.20 CASHAY SERVICES LTD Netwich Chy Coural Phota Sector Lassing Scheme 410040 General Regains & Mace 903/2020 7758 #65.50 RAVKY SERVICES LTD Netwich Chy Coural Phota Sector Lassing Scheme 410040 General Regains & Mace 903/2020 7758 #65.50 RAVKY SERVICES LTD Netwich Chy Coural Phota Sector Lassing Scheme 410040 General Regains & Mace 900/2020 7778 #61.10 REDUCTED COMMERCIAL COMPILEMENT Netwich Chy Coural Phota Sector Lassing Scheme 41000 Rest General 900/2020 7761 #61.10 REDUCTED COMMERCIAL COMPILEMENT Netwich Chy Coural General Regains & Mace 2000 Rest General 900/2020 7761 #100.00 TH Karis REST REST REST REST REST REST REST REST	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General			835.16	
Neurol: Opcond Rescue Expenditure 93000 Bathcoms 9003020 7573 4426.800 ASAMY SERVICES LTD Neurol: Opcond Printe Sector Lassing Scheme 410040 General Resuits & Mone 9003020 7786 7786 7772 FEACTED COMMERCIAL COMPLEMIALTY Neurol: Opcond Printe Sector Lassing Scheme 410040 General Resuits & Mone 9002020 7776 1772 FEACTED COMMERCIAL COMPLEMIALTY Neurol: Opcond Printe Sector Lassing Scheme 410040 General Resuits & Mone 9002020 7776 1777 1772 FEACTED COMMERCIAL COMPLEMIALTY Neurol: Opcond Rough Steepers 410010 Fean Garats 9000 FEA Carats 9002020 7776 1772 2400.00 FEACTED COMMERCIAL COMPLEMIALTY Neurol: Opcond Rough Steepers 40010 Fean Garats 9000 FEA Carats	Norwich City Council								00, 100.EE	
Newed: Dip Council Private Sector: Leasing Scheme 410340 General Repairs & More 0503/2020 7788 #83.98 REDACTED COMMERCIAL CONFIDENTIALITY Newerk-Dip Council Private Sector: Leasing Scheme 410040 Rerest General 0.0012/2020 7778 661118 REDACTED COMMERCIAL CONFIDENTIALITY Newerk-Dip Council Private Sector: Leasing Scheme 410040 Rerest General 0.0012/0200 7777 661118 REDACTED PERSONAL DATA Newerk Dip Council Braite Sector: Leasing Scheme 410041 Rerest General 0.0012000 7777 661118 REDACTED PERSONAL DATA Newerk Dip Council Braites Memorement 21000 Rerest General 0.0012000 7778 661119 REDACTED PERSONAL DATA Newerk Dip Council Estates Memorement 21000 TV Areit Meon 0.0012000 7064 REDACTED COMMERCIAL CONFIDENTIALITY Newerk Dip Council Estates Memorement 21000 Rerest Repairs & More 60012000 7778 661118 REDACTED COMMERCIAL CONFIDENTIALITY Newerk Dip Council Restate Sector 21001 Restate Sector									00,101.00	
Nerwich (b) Cound Peake Sactor Leasing Scheme 11000 General Regains Alton 00003/2020 7776 66.11.8 REACTED COMMERCIAL CONFIDENTIALTY Nerwich (b) Cound Peake Sactor Leasing Scheme 41000 Reris General 270 Reris General 06003/2020 7776 66.14.8 REDACTED PERSONAL DATA Nerwich (b) Cound Gr Catel Scheme 41000 Ford General 06003/2020 7776 66.14.8 REDACTED PERSONAL DATA Nerwich (b) Cound Gr Catel Scheme 41001 Ford General 06003/2020 7786 10.000.00 RESCOMMERCIAL CONDENTIALTY Nerwich (b) Cound Adata Team 41001 Intradescass 200 Personal Adactar 0603/2020 2781 10.000.00 RESCOMMERCIAL SERVICES LTD Nerwich (b) Cound Adata Team 70100 Professorial Adactarizers 200 Personal Adactar 6003/2020 2680 3.678.2 COMMERCIAL SERVICES LTD Nerwich (b) Cound Refa General 2000 Personal Adactarizers 200 2680 3.678.2 Portal SEGNUTHY EdNutrice SEGNUTHY EdNutrice										
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Nervich City Council Private Sector Lassing Scheme 410.00 Rents General 2003 Parts General 60532200 7776 694.80 REDACTED PERSONAL DATA Nervich City Council GGV Capital Bepediture 410.03 Homelessness 60532200 7781 10.000.00 TrA Mark 500.000 Rest General 700.000 7781 10.000.00	Norwich City Council									
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Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 13/03/2020 8384 695.96 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 13/03/2020 8384 695.96 REDACTED PERSONAL DATA								0000	020.10	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 13/03/2020 8385 717.05 REDACTED PERSONAL DATA	Norwich City Council							0100	0,011.00	
	Norwich City Council									
Norwich City Council Balance Sheet 1999999 Pay Sacrifice Recove 18135 Pay Sacrifice Recove 13/03/2020 7628 3.787.85 COMPUTERSHARE VOUCHER SERVICES								0000	111.00	
		Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	13/03/2020	7628	3,787.85	COMPUTERSHARE VOUCHER SERVICES

Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/03/2020	7835	2 280 00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8382	576.34	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Site Security	2804	Site Security	13/03/2020	1044	2,600.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	13/03/2020	7531	105,131.69	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	13/03/2020	8381 8380	668.07	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Economic Development Unit	410040 610010	Rents General Projects	2270	Projects	13/03/2020	8380	1 250 00	REDACTED PERSONAL DATA
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	13/03/2020	8296	31.614.00	VOLUNTARY NORFOLK
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/03/2020	8261	674.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	13/03/2020	5673	156,502.36	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/03/2020	7044	111,027.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	Shared Services LGSS Overheads	3062 3061	Shared Services LGSS Overheads Shared Services LGSS External	13/03/2020 13/03/2020	7044	15,280.00	CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Norwich City Council	IT Services Professional Finance	321020 510050	Shared Services LGSS External Shared Services LGSS Internal	3061	Shared Services LGSS External Shared Services LGSS Internal	13/03/2020	7044 7044	97.798.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Professional Finance	510050	Shared Services LGSS Overheads	3062	Shared Services LGSS Overheads	13/03/2020	7044	5.748.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/03/2020	7044	4,714.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Internal Audit	514010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/03/2020	7044	12,107.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Internal Audit	514010	Shared Services LGSS Overheads	3062	Shared Services LGSS Overheads	13/03/2020	7044	788.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000 983000	Bathrooms Kitchens	5122 5121	Bathrooms Kitchens	13/03/2020	7908	61,633.41 20,608.37	GASWAY SERVICES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure Private Sector Leasing Scheme	983000 410040	Rents General	5121 2270	Rents General	13/03/2020	7909 8376	20,608.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8377	704.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8378	661.46	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	13/03/2020	8379	708.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8374	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8375	583.62	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	13/03/2020	8369 8370	632.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8370	7 13.34 881.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8373	575.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8367	733.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8368	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	13/03/2020	7898	1,187.37	REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	Customer Contact Team Balance Sheet	550010 999999	Subscriptions Oracle Data Load Suspense Acc	2723 9650	Subscriptions Oracle Data Load Suspense Acc	13/03/2020 13/03/2020	1298 156	815.00 308.750.00	HOUSEMARK LTD NORFOLK PENSION FUND
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/03/2020	7895	2 101 60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/03/2020	6766	1.760.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/03/2020	8401	7,569.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/03/2020	8401	7,569.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8365	505.81	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	City Hall	290000 290000	Carpet Cleaning Carpet Cleaning	2209 2209	Carpet Cleaning	13/03/2020 13/03/2020	8279 8280	575.00 525.00	HANNANTS CLEANING LTD HANNANTS CLEANING LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2209	Rents General	13/03/2020	8364	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8361	505.81	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/03/2020	7056	1,280.48	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	13/03/2020	7543	1,824.98	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040 410040	Postages General	2614 2270	Postages General Rents General	13/03/2020 13/03/2020	7611 8362	3,523.03 700.25	ROYAL MAIL GROUP PLC REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	13/03/2020	8362	623.12	REDACTED PERSONAL DATA
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	13/03/2020	7864	895.00	POSTURITE (UK) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8359	506.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8360	764.83	REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	13/03/2020	8429	18,996.08	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn Exp Deemed Cap Sect 16(2)(b)	5100 5800	New Constructn/Convrsn/Renovtn Exp Deemed Cap Sect 16(2)(b)	13/03/2020 13/03/2020	7921 7924	703.00	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5800	New Constructn/Convrsn/Renovtn	13/03/2020	7924	125.292.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8358	695.96	REDACTED PERSONAL DATA
Norwich City Council	Tourist Information	313010	National Express Tickets	1128	National Express Tickets	13/03/2020	8313	1,642.30	NATIONAL EXPRESS LTD
Norwich City Council		410045	General Repairs & Mtce	2103	General Repairs & Mtce	13/03/2020	8257	1,086.43	GASWAY
Norwich City Council	Syrian Refugee Programme	410045 410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/03/2020	8270 8356	2,377.19 733.61	GASWAY REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Customer Contact Team	410040 550010	Rents General Agency Staff	2270 2050	Rents General Agency Staff	13/03/2020 13/03/2020	8356 5715	733.61	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Professional Advice/Fees	2050	Professional Advice/Fees	13/03/2020	7585	1.250.00	VALUATION OFFICE AGENCY
Norwich City Council	Director of Customer & Culture	310030	Projects	2832	Projects	13/03/2020	8287	2,000.00	CAMILLA DAISY CLARK SCENIC ARTIST
Norwich City Council		410040	Rents General	2270	Rents General	13/03/2020	8355	700.09	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/03/2020	4582	596.00	K RACKHAM & SON ENGINEERING LDD
	HRA Capital Expenditure	983000 321040	Doors	5151 2050	Doors	13/03/2020 13/03/2020	6996 7700	71,312.44	ANGLIAN WINDOWS LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Service Improvement GF Capital Expenditure	321040 981000	Agency Staff New Constructn/Convrsn/Renovtn	2050	Agency Staff New Constructn/Convrsn/Renovtn	13/03/2020	8140	2.109.00	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8354	708.62	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/03/2020	7646	700.00	CCS MEDIA LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/03/2020	8292	1,257.99	DRAPER & NICHOLS LTD
	Corporate Management	510030	Professional Advice/Fees	2850	Professional Advice/Fees	13/03/2020	7615	49,000.00	GRANT THORNTON UK LLP
				3061	Shared Services LGSS External	13/03/2020	7832	14,150.00	CHESS CYBERSECURITY LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External			12/02/2022	7005		
Norwich City Council Norwich City Council	IT Services IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/03/2020	7825	6,247.65	
Norwich City Council Norwich City Council Norwich City Council	IT Services IT Services IT Services		Shared Services LGSS External Shared Services LGSS External Shared Services LGSS External Shared Services LGSS External			13/03/2020 13/03/2020 13/03/2020	7825 7825 7825	6,247.65 11,789.00 980.39	MAINTEL EUROPE LTD MAINTEL EUROPE LTD MAINTEL EUROPE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	IT Services IT Services	321020 321020 321020 220000	Shared Services LGSS External Shared Services LGSS External Shared Services LGSS External Professional Advice/Fees	3061 3061 3061 2850	Shared Services LGSS External Shared Services LGSS External Shared Services LGSS External Professional Advice/Fees	13/03/2020 13/03/2020 13/03/2020	7825 7825 7579	11,789.00	MAINTEL EUROPE LTD MAINTEL EUROPE LTD NORTH & HAWKINS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	IT Services IT Services IT Services IT Services	321020 321020 321020	Shared Services LGSS External Shared Services LGSS External Shared Services LGSS External	3061 3061 3061	Shared Services LGSS External Shared Services LGSS External Shared Services LGSS External	13/03/2020 13/03/2020	7825 7825	11,789.00 980.39 4,050.00 8,924.00	MAINTEL EUROPE LTD MAINTEL EUROPE LTD

Norwich City Council									
Manufak Olto O	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Egpmt/Machinery	13/03/2020	5766	950.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	13/03/2020	7904	3,800.00	RISUAL LIMITED
Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	13/03/2020	8214	1,472.00	LANES GROUP PLC
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	13/03/2020	1112	825.00	SOCIAL FOR THE PEOPLE ACADEMY
Norwich City Council	Community Centres	170000	Grants - Special Projects	2725	Grants - Special Projects	13/03/2020	7618	750.00	STIR TO ACTION LTD
Norwich City Council	Balance Sheet	999999	Traffic Reg. Orders - Recovery	8119	Traffic Reg. Orders - Recovery	13/03/2020	5291	714.48	TMP (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	13/03/2020	7826	2,997,80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	On & Off Street Enforcement	644010	DPP Printing Costs	2802	DPP Printing Costs	13/03/2020	5663	1.510.00	INTEGRITY PRINT LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	13/03/2020	5664	1,402.00	INTEGRITY PRINT LTD
	On & Off Street Enforcement	644010	DPP Printing Costs	2802	DPP Printing Costs	13/03/2020	5967	3,750.00	INTEGRITY PRINT LTD
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	13/03/2020	7616	1.596.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410040						1,596.00	
Norwich City Council	Private Sector Leasing Scheme		Rents General	2270	Rents General	13/03/2020	8352		REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	13/03/2020	7713	745.00	CDC TECHNICAL SERVICES LIMITED
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	13/03/2020	6759	1,690.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8350	666.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8351	733.61	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	13/03/2020	8246	1,440.00	AKC STREETWORKS
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	13/03/2020	6131	4,608.46	RIX PETROLEUM LTD
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	13/03/2020	7634	42,615.20	CARTER JONAS LLP
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	13/03/2020	7568	799.54	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8349	538.15	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	13/03/2020	4759		
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	13/03/2020	4759	615.23	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/03/2020	8304	4.940.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	GF Capital Expenditure	290000	Exp on Grants Contract Cleaning	2207	Exp on Grants Contract Cleaning	13/03/2020	8304	4,940.00	NORWICH NORSE (ENVIRONMENTAL) LTD
		200000		LEUI		10/00/2020	1000	101.01	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/03/2020	7839	8,265.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/03/2020	7841	8,891.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/03/2020	7842	2,181.73	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/03/2020	7843	4,608.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/03/2020	8310	8,516.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	13/03/2020	5649	24,158.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	13/03/2020	5649	1,583.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/03/2020	7837	4,965.00	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8348	520.40	REDACTED PERSONAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	13/03/2020	8242	5 135 63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	13/03/2020	8319	505.04	ANGLIAN WATER BUSINESS
Norwich City Council	Multi-Storey Car Parks	643040	Equipment - Purchase	2658	Equipment - Purchase	13/03/2020	7824		
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	13/03/2020	8326		ANGLIAN WATER BUSINESS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/03/2020	8290	6,623.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/03/2020	8290	6,623.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/03/2020	3584	2,691.25	A F HOWLAND ASSOCIATES
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/03/2020	7580	2,155.00	A F HOWLAND ASSOCIATES
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/03/2020	7836	2,331.50	A F HOWLAND ASSOCIATES
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	13/03/2020	4947	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	13/03/2020	8338	1,300.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	13/03/2020	8339	2,620.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	13/03/2020	8340	730.00	NPS NORWICH LTD
Norwich City Council	Home Ownership Team		Energy Performance Certs	2140	Energy Performance Certs	13/03/2020	8341		NPS NORWICH LTD
		710180						585.00	
Norwich City Council	Home Ownership Team	110100		2849		13/03/2020		585.00	
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	13/03/2020	8342	814.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture NPS Joint Venture	640210 640210	Other Contractual Services Other Contractual Services	2849	Other Contractual Services	13/03/2020	8342 8344	814.00 21,500.00	NPS NORWICH LTD NPS NORWICH LTD
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs	640210 640210 730020	Other Contractual Services Other Contractual Services Landlords Lighting Gen Repairs	2849 2128	Other Contractual Services Landlords Lighting Gen Repairs	13/03/2020 13/03/2020	8342 8344 8139	814.00 21,500.00 13,703.86	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs	640210 640210 730020 730020	Other Contractual Services Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mtce	2849 2128 2119	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mtce	13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139	814.00 21,500.00 13,703.86 2,446.59	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs	640210 640210 730020 730020 730020	Other Contractual Services Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice	2849 2128 2119 2108	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mtce Emergency Lighting Mtce	13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139	814.00 21,500.00 13,703.86 2,446.59 6,836.50	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs	640210 640210 730020 730020 730020 730020 730020	Other Contractual Services Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mtce Emergency Lighting Mtce Fire Alarms Mtce	2849 2128 2119 2108 2118	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs	640210 640210 730020 730020 730020 730020 730020 730020	Other Contractual Services Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mtce Emergency Lighting Mtce Fire Alarms Mtce Entry Phone Mtce	2849 2128 2119 2108 2118 2122	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Private Sector Leasing Scheme	640210 640210 730020 730020 730020 730020 730020 730020 410040	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General	2849 2128 2119 2108 2118 2122 2270	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8139 8346	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Private Sector Leasing Scheme Integrated Waste Management	640210 640210 730020 730020 730020 730020 730020 730020 410040 431080	Other Contractual Services Other Contractual Services Landords Lipting Gen Repairs Call Alarm sytems Mice Emergency Lipting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846	Other Contractual Services Landiords Lighting Gen Repairs Call Atarn systems Mice Emergency Lighting Mice Firer Alarms Mice Entry Phone Mice Rents General Cleansing Contracts	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Integrated Waste Management Integrated Waste Management	640210 640210 730020 730020 730020 730020 730020 730020 410040 431080	Other Contractual Services Other Contractual Services Landicots Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609 7609	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Integrated Waste Management Integrated Waste Management Integrated Waste Management	640210 640210 730020 730020 730020 730020 730020 410040 431080 431080	Other Contractual Services Other Contractual Services Landicrist Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609 7609 7609	805.00 814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,633.75 603.09 2,265.13 22,860.70 316,008.66	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs IHRA Repairs IHRA Repairs Integrated Waste Management	640210 640210 730020 730020 730020 730020 730020 431080 431080	Other Contractual Services Other Contractual Services Landicots Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 6003.9 2,226.13 22,280.70 316,008.66 2,001.32	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Integrated Waste Management Integrated Waste Management Integrated Waste Management	640210 640210 730020 730020 730020 730020 730020 410040 431080 431080	Other Contractual Services Other Contractual Services Landicrist Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609 7609 7609	805.00 814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,633.75 603.09 2,265.13 22,860.70 316,008.66	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs IHRA Repairs IHRA Repairs Integrated Waste Management	640210 640210 730020 730020 730020 730020 730020 431080 431080	Other Contractual Services Other Contractual Services Landords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Atam systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Cleansing Contracts Cleansing Cle	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 6003.9 2,226.13 22,280.70 316,008.66 2,001.32	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Integrated Waste Management Integrated Waste Management Extens Management Extens Management	10000 640210 640210 730020 730020 730020 730020 730020 410040 431080 431080 721020	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm swhems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Clearsing Contracts Cleansing Cle	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Private Sector Leasing Scheme Integrated Waste Management	640210 640210 730020 730020 730020 730020 730020 730020 431080 431080 431080 721020 431080	Other Contractual Services Other Contractual Services Landicrist Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Disinfecting Dustbins Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2201 2846	Other Contractual Services Landiords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Celearsing Contracts Cleansing Cleansing Contracts Cleansing Cleansing Cleansing Cleansing Cleansing Cleansing Cleansing Clean	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED DERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA RA R	640210 640210 730020 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 431080 431080	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Clean	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 7241	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm swhems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Cle	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609	814.00 814.00 13,703.86 2,446.59 6,838.65 1,764.00 6,638.75 603.09 2,265.13 22,880.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED TOTAL GAS & POWER LTD
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Integrated Waste Management Balance Sheet	640210 640210 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 999999	Other Contractual Services Other Contractual Services Landords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Disinfecting Dusibins Cleansing Contracts	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846 2201 2846 2201 2846 2846 7241 7241	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Clearsing Contracts Clearsing Contracts Clearsing Contracts Clearsing Contracts Clearsing Dustbins Disinfecting Dustbins Clearsing Contracts	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.22 61,928.95	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Estates Management Integrated Waste Management Estates Management Integrated Waste Management Destate Management Balance Sheet Balance Sheet Debt Management Expenses	640210 640210 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 999999 999999 999999	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts Electricity Direct Debit Electricity Direct Debit Electricity Direct Debit Electricity Direct Debit	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Electricity Direct Debit Fees Guides	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 16/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 900 9009 9900	814.00 21,500.00 13,703.86 2,446.59 6,638.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Integrated Waste Management Balance Sheet Balance Sheet Debt Management Expenses Policy & Performance	640210 640210 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 999999 999999 511010 321050	Other Contractual Services Other Contractual Services Landicrist Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Cleansing Clea	2849 2128 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landiords Lighting Gen Repairs Call Atarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Cleansing Contracts Electricity Direct Debit Electricity Direct Debit Fees Guides Grants - Special Projects	3/03/2020 18/03/2020 18/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.66 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.00 27,802.32 3,325.00	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD TOTAL GAS & MOYES
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Integrated Waste Management Balance Sheet Debt Management Expenses Policy & Performance Head of Neighbourhood Housing	440210 640210 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 431080 999999 999999 511010 321050 710020	Other Contractual Services Other Contractual Services Landords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleans	2849 2128 2119 2119 2118 2118 2112 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Fees Guides Grants - Special Projects Training Influetives	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 18/03/2020 18/03/2020 18/03/2020	8342 8344 8139 8139 8139 8139 8139 8139 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,869.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.55 36,285.60 27,802.32 3,325.00 2,800.00 2,800.00	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL BIFFA MUNI
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA RA REPAIRS HRA HARA HARA HARA HARA HARA HARA HARA	640210 640210 730020 730020 730020 730020 730020 431080 431080 431080 431080 431080 431080 431080 431080 431080 999999 999999 999999 999999 999999 9999	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Electricity Direct Debit Electricity Direct Debit Grants - Special Projects Training Initiatives Homelessness	2849 2128 2119 2108 2118 2118 2112 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm sytvems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Gleansing Contracts	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 16/03/2020 18/03/2020 18/03/2020 18/03/2020 18/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNIC
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Integrated Waste Management Hatter Sheet Balance Sheet Balance Sheet Belance Sheet Head of Neighbourhood Housing Homelessness Director of Neighbourhoods	640210 640210 730020 730020 730020 730020 730020 730020 410040 431080 431080 431080 721020 431080 721020 431080 999999 999999 611010 321050 710020 410030 420020	Other Contractual Services Other Contractual Services Landicrist Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Training Initiatives	2849 2128 2119 2108 2118 2118 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Atam systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Cleansing Contracts	13/03/2020 18/03/2020 18/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,880.00 715.00 702.40	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL DA MOVER BUCHLES SOLICITORS LLP REDACTED PERSONAL DATA
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Estates Management Integrated Waste Management Destrated Waste Management Destrated Waste Management Heard of Neighbourhood Housing Homelessness Director of Neighbourhoods Private Secheme	640210 640210 730020 730020 730020 730020 730020 730020 431080 431080 431080 431080 431080 431080 431080 999999 999999 999999 999999 999999 9999	Other Contractual Services Other Contractual Services Landiords Liphting Gen Repairs Call Alarm systems Mice Emergency Liphting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Clean	2849 2128 2119 2108 2118 2118 2112 2270 2846 2846 2846 22820 2222 2222 2222 2222 2222 2222 22	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Fire Alarms Mice Entry Phone Mice Cleansing Contracts Electricity Direct Debit Fees Guides Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 16/03/2020 18/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 21,500.00 13,703.86 2,446.59 6,638.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,860.00 7,715.00 702.40 547.63	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNIC
Nerwich City Council Nerwich City Council	NPS_Joint Venture NPS Joint Venture HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Integrated Waste Management Integrated Waste Management Estates Management Integrated Waste Management Balance Sheet Balance Sheet Balance Sheet Head of Neighbourhood Housing Homelessness Director of Neighbourhood S Private Sector Leasing Scheme	640210 640210 730020 730020 730020 730020 730020 730020 431080 431080 431080 431080 721020 431080 721020 431080 999999 511010 321050 710020 410040 410040	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Clean	2849 2128 2119 2108 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Öther Contractual Services Landiords Lighting Gen Repairs Call Atarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Cleansing Contracts	3/03/2020 16/03/2020 16/03/2020 18/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,266.17 316,008.66 2,001.32 4,882.25 970.76 1,948.25 970.76 1,948.25 970.76 2,880.00 27,802.32 3,325.00 2,880.00 715.00 715.00 702.40 547.63 727.61	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNIC
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Estates Management Integrated Waste Management Estates Management Estates Management Integrated Waste Management Estates Management Estates Management Debt Mease Management Balance Sheet Debt Management Expenses Policy & Performance Head of Neighbourhood Housing Homelessness Driector of Neighbourhoods Private Sector Leasing Scheme HRA Capital Expenditure	640210 640210 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 999999 999999 511010 321050 710020 410040 410040 410040 993000	Other Contractual Services Other Contractual Services Landords Liphting Gen Repairs Call Alarm sytems Mice Emergency Liphting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Fees Guides Grants - Special Projects Training Initatives Homelessness Training Initatives Rents General	2849 2128 2119 2108 2119 2108 2118 2112 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Prone Mice Entry Prone Mice Cleansing Contracts Electricity Direct Debit Fees Cludes Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General Rents General Rents General New ConstructricOrnvrsr/Renovtn	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 16/03/2020 18/03/2020 18/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.86 2,446.52 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00 702.40 547.63 727.61 512.50	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COTAL GAS & POWER LTD TOTAL GAS & POWER LTD CHACUTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA CHAPLIN FARRANT LTD
Nerwich City Council Nerwich City Council	NPS_Joint Venture NPS_Joint Venture HRA Repairs Integrated Waste Management Integrated Waste Management Integrated Waste Management Integrated Waste Management Balance Sheet Balance Sheet Debt Management Expenses Policy & Performance Head of Neighbourhood Housing Homelessness Director of Neighbourhoods Private Sector Leasing Scheme Private Sector Leasing Scheme HRA Capital Expenditure Balance Sheet	640210 640210 730020 730020 730020 730020 730020 431080 431080 431080 431080 431080 431080 431080 721020 431080 431080 710020 431080 430080 430080 430080 430080 430080 430080 430080 430080 430080 430080 430080 430080 40040 40040 40040 40040 40040 40040 40040 40040 4009099 9 9 9	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Electricity Dire	2849 2128 2119 2108 2118 2118 2112 2270 2846 2846 2846 2846 2201 2846 2846 2201 2846 2201 2846 2241 2846 2201 2846 2201 2270 2021 2270 5100 77229	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Fees Gudes Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General Rents General Rents General New Constructri/ConvrsrvRenovtin Rents Outprayment Refunds	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 16/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 21,500.00 13,703.86 2,446.59 6,638.50 1,764.00 6,638.75 603.09 2,266.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00 715.00 715.00 712.60 512.50 62,261 512.50 62,261 512.50 622.61	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED CITAL GAS & POWER LTD TOTAL GAS & POWER LTD CITAL GAS & POWER LTD TOTAL GAS & POWER LTD COMPLEX SOLUCITORS LLP REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Estates Management Integrated Waste Management Estates Management Estates Management Integrated Waste Management Estates Management Estates Management Debt Mease Management Balance Sheet Debt Management Expenses Policy & Performance Head of Neighbourhood Housing Homelessness Driector of Neighbourhoods Private Sector Leasing Scheme HRA Capital Expenditure	640210 640210 730020 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 431080 431080 999999 999999 511010 431080 999999 511010 999999 511010 999999 511010 999999 511010 999999 511010 999999 511010 10020 410040 410000 410000 4100000 4100000000	Other Contractual Services Other Contractual Services Landords Liphting Gen Repairs Call Alarm sytems Mice Emergency Liphting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Fees Guides Grants - Special Projects Training Initatives Homelessness Training Initatives Rents General	2849 2128 2119 2108 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Prone Mice Entry Prone Mice Cleansing Contracts Electricity Direct Debit Fees Cludes Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General Rents General Rents General New ConstructricOrnvrsr/Renovtn	13/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.86 2,446.52 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00 702.40 547.63 727.61 512.50	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED CITAL GAS & POWER LTD TOTAL GAS DEPERSONAL DATA REDACTED PERSONAL DATA CHAPLIN FARRANT LTD REDACTED PERSONAL DATA
Nerwich City Council Nerwich City Council	NPS_Joint Venture NPS_Joint Venture HRA Repairs Integrated Waste Management Integrated Waste Management Integrated Waste Management Integrated Waste Management Balance Sheet Balance Sheet Debt Management Expenses Policy & Performance Head of Neighbourhood Housing Homelessness Director of Neighbourhoods Private Sector Leasing Scheme Private Sector Leasing Scheme HRA Capital Expenditure Balance Sheet	640210 640210 730020 730020 730020 730020 730020 431080 431080 431080 431080 431080 431080 431080 721020 431080 431080 710020 431080 430080 430080 430080 430080 430080 430080 430080 430080 430080 430080 430080 430080 40040 40040 40040 40040 40040 40040 40040 40040 4009099 9 9 9	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Electricity Dire	2849 2128 2119 2108 2119 2108 2118 2112 2270 2846 2846 2846 2201 2846 2846 2246 7241 2820 2725 2021 2021 2021 2270 2021 2270 2270 2270	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Fees Gudes Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General Rents General Rents General New Constructri/ConvrsrvRenovtin Rents Outprayment Refunds	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 16/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 21,500.00 13,703.86 2,446.59 6,638.50 1,764.00 6,638.75 603.09 2,266.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00 715.00 715.00 712.60 512.50 62,261 512.50 62,261 512.50 622.61	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED CITAL GAS & POWER LTD TOTAL GAS & POWER LTD CITAL GAS & POWER LTD TOTAL GAS & POWER LTD
Nerwich City Council Nerwich City Council	NPS_Joint Venture NPS_Joint Venture HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Integrated Waste Management Estates Management Integrated Waste Management Balance Sheet Balance Sheet Debt Management Expenses Policy & Performance Head of Neighbourhood Housing Homelessnees Director of Neighbourhoods Private Sector Leasing Scheme Hrivate Sector Leasing Scheme Hrade Sheet Balance Sheet Balance Sheet Balance Sheet	640210 640210 730020 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 431080 431080 999999 999999 511010 431080 999999 511010 999999 511010 999999 511010 999999 511010 999999 511010 999999 511010 10020 410040 410000 410000 4100000 4100000000	Other Contractual Services Other Contractual Services Landicrds Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Clean	2849 2128 2119 2108 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Atam systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Entry Phone Mice Cleansing Contracts Electricity Direct Debit Electricity Direct Debit Fees Guides Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General Rents General Rents General Rents Overpayment Refunds	13/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.66 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00 7702.40 547.65 727.61 512.50 622.61 1,000.00	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED CITAL GAS & POWER LTD TOTAL GAS DEPERSONAL DATA REDACTED PERSONAL DATA CHAPLIN FARRANT LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Integrated Waste Management Integrated Waste Management Integrated Waste Management Balance Sheet Balance Sheet Balance Sheet Policy & Performance Head of Neighbourhood Housing Homelessness Director of Neighbourhoods Private Sector Leasing Scheme Hrivate Sector Leasing Scheme HRA Capital Expenditure Balance Sheet Balance Sheet <td>640210 640210 730020 730020 730020 730020 730020 730020 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 999999 999999 999999 999999 999999 410040 410040 9983000 9983099 999999 998300 999999 998300 999999 998300 999999 998300 999999 998300 999999</td> <td>Other Contractual Services Other Contractual Services Landiords Liphting Gen Repairs Call Alarm systems Mice Emergency Liphting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Clean</td> <td>2849 2128 2119 2108 2119 2108 2118 2112 2270 2846 2846 2846 2201 2846 2846 2246 7241 2820 2725 2021 2021 2021 2270 2021 2270 2270 2270</td> <td>Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Entry Phone Mice Cleansing Contracts Electricity Direct Debit Fees Quides Grants - Special Projects Training Initiatives Hornelessness Rents General Rents General Rents General New Constructr/Convrsn/Renovin Rents Overpayment Refunds Rents Overpayment Refunds</td> <td>13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 18/03/2020 18/03/2020 18/03/2020 20/03/</td> <td>8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760</td> <td>814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 77,800.00 7715.00 702.40 547.63 727.61 512.50 622.61 512.50 727.61 512.50 727.61 512.50 727.61 512.50 727.60 72.60 70 70.60 70 70.60 70 70.60 70 70.60 70 70.60 70 70.60 70 70.70 70 70.70 70 70 70.70 70 70 70 70 70 70 70 70 70 70 70 70 7</td> <td>NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COMERCIPALIDE BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COMERCIA DE SUBJECT BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COMERCIA DE SUBJECT BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMIT</td>	640210 640210 730020 730020 730020 730020 730020 730020 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 999999 999999 999999 999999 999999 410040 410040 9983000 9983099 999999 998300 999999 998300 999999 998300 999999 998300 999999 998300 999999	Other Contractual Services Other Contractual Services Landiords Liphting Gen Repairs Call Alarm systems Mice Emergency Liphting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Contracts Clean	2849 2128 2119 2108 2119 2108 2118 2112 2270 2846 2846 2846 2201 2846 2846 2246 7241 2820 2725 2021 2021 2021 2270 2021 2270 2270 2270	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Entry Phone Mice Cleansing Contracts Electricity Direct Debit Fees Quides Grants - Special Projects Training Initiatives Hornelessness Rents General Rents General Rents General New Constructr/Convrsn/Renovin Rents Overpayment Refunds Rents Overpayment Refunds	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 18/03/2020 18/03/2020 18/03/2020 20/03/	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 21,500.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,001.32 4,882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 77,800.00 7715.00 702.40 547.63 727.61 512.50 622.61 512.50 727.61 512.50 727.61 512.50 727.61 512.50 727.60 72.60 70 70.60 70 70.60 70 70.60 70 70.60 70 70.60 70 70.60 70 70.70 70 70.70 70 70 70.70 70 70 70 70 70 70 70 70 70 70 70 70 7	NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COMERCIPALIDE BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COMERCIA DE SUBJECT BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COMERCIA DE SUBJECT BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMIT
Nerwich City Council Nerwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs HRA RE	640210 640210 730020 730020 730020 730020 730020 431080 420000 410040 4200000 4200000 4200000 4200000000	Other Contractual Services Other Contractual Services Landiords Liphting Gen Repairs Call Alarm systems Mice Emergency Liphting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Electricity Direct Debit Fees Guides Grants - Special Projects Training Initiatives Rents General New ConstructrConvrsr/Renovin Rents Overpayment Refunds Grants - Special Projects	2849 2128 2119 2108 2119 2108 2118 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landlords Lighting Gen Repairs Call Alarm systems Mice Emergency Lighting Mice Fire Alarms Mice Entry Prone Mice Rents General Cleansing Contracts Electricity Direct Debit Fees Quides Grants - Special Projects Training Initiatives Nemts Censeral New Constructr/Convrsr/Renovtn Rents Querpayment Refunds Grants - Special Projects	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 16/03/2020 16/03/2020 16/03/2020 20/03/	8342 8344 8139 8139 8139 8139 8139 8139 7609 7609 7609 7609 7609 7609 7609 760	814.00 814.00 13,703.86 2,446.59 6,836.50 1,764.00 6,638.75 603.09 2,265.13 22,860.70 316,008.66 2,201.32 4,882.25 970.76 1,948.00 2,805.00 7,802.32 3,325.00 2,800.00 7,15.0	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COTAL GAS & POWER LTD TOTAL GAS & POW
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture HRA Repairs Private Sector Leasing Scheme Integrated Waste Management Integrated Waste Management Integrated Waste Management Integrated Waste Management Balance Sheet Balance Sheet Balance Sheet Policy & Performance Head of Neighbourhood Housing Homelessness Director of Neighbourhoods Private Sector Leasing Scheme Hrivate Sector Leasing Scheme HRA Capital Expenditure Balance Sheet Balance Sheet <td>640210 640210 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 431080 999999 999999 999999 511010 431080 71020 410030 420020 410040 410040 410040 983000 999999 999999 321050 321050 321050</td> <td>Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Cleans</td> <td>2849 2128 2119 2108 2119 2108 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846</td> <td>Other Contractual Services Landiords Lighting Gen Repairs Call Alarm syttems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Entry Phone Mice Cleansing Contracts Electricity Direct Debit Electricity Direct Debit Fees Guides Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General Rents General Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects</td> <td>13/03/2020 16/03/2020 18/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020</td> <td>8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760</td> <td>814.00 21,500.00 13,703.86 2.446.59 6,836.50 1,764.00 6,638.75 603.09 2.265.13 22,860.70 316,008.66 2.001.32 4.882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00 715.00 715.00 715.00 722.40 547.63 542.55 622.81 1,000.00 830.00 830.00 820.00 1,250.</td> <td>NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COTAL GAS & POWER LTD TOTAL GAS & DOWER LTD TOTAL GAS & DOWE</td>	640210 640210 730020 730020 730020 730020 730020 410040 431080 431080 431080 431080 431080 431080 431080 999999 999999 999999 511010 431080 71020 410030 420020 410040 410040 410040 983000 999999 999999 321050 321050 321050	Other Contractual Services Other Contractual Services Landiords Lighting Gen Repairs Call Alarm sytems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Rents General Cleansing Contracts Cleansing Cleans	2849 2128 2119 2108 2119 2108 2122 2270 2846 2846 2846 2846 2846 2846 2846 2846	Other Contractual Services Landiords Lighting Gen Repairs Call Alarm syttems Mice Emergency Lighting Mice Fire Alarms Mice Entry Phone Mice Entry Phone Mice Cleansing Contracts Electricity Direct Debit Electricity Direct Debit Fees Guides Grants - Special Projects Training Initiatives Homelessness Training Initiatives Rents General Rents General Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects	13/03/2020 16/03/2020 18/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	8342 8344 8139 8139 8139 8139 8139 8346 7609 7609 7609 7609 7609 7609 7609 760	814.00 21,500.00 13,703.86 2.446.59 6,836.50 1,764.00 6,638.75 603.09 2.265.13 22,860.70 316,008.66 2.001.32 4.882.25 970.76 1,948.02 61,928.95 36,285.60 27,802.32 3,325.00 2,800.00 715.00 715.00 715.00 715.00 722.40 547.63 542.55 622.81 1,000.00 830.00 830.00 820.00 1,250.	NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED COTAL GAS & POWER LTD TOTAL GAS & DOWER LTD TOTAL GAS & DOWE

Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8746	533 51 REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	20/00/2020	8605	35,999.15 1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation		8605	30,806.40 1ST CHOICE INSULATIONS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/00/2020	8747	577.55 REDACTED PERSONAL DATA
Norwich City Council	Director of Neighbourhoods	420020	Training Initiatives	2021	Training Initiatives		6220	4,083.65 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks		8678 8207	2,330.50 MORGAN LAMBERT LTD 540.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/00/2020	8207 8207	1.248.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External		7633	24,000.00 SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External		7633	3,000.00 SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External		7633	7,200.00 SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External		7633	7,200.00 SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External		7633	4,200.00 SPACECRAFT CREATIVE LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8720	544.88 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000 983000	Heating & Boilers - Domestic	5131 5130	Heating/Boilers Domestic		8668 8779	7,314.75 DODD GROUP (MIDLANDS) LIMITED 29,387.21 DODD GROUP (MIDLANDS) LIMITED
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Heating & Boilers - Communal Heating & Boilers - Domestic	5130 5131	Heating/Boilers Communal Heating/Boilers Domestic		8779 8681	29,387.21 DODD GROOP (MIDLANDS) LIMITED 145.250.00 P H JONES LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations		7903	759.90 TRANSLATE PLUS LIMITED
Norwich City Council	Council Tax Admin	515020	DPP Printing Costs	2802	DPP Printing Costs		8409	2.550.00 CDP (UK) LTD
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechge	2834	Street Closure Notices Rechge	20/03/2020	8303	2,389.00 HATTON TRAFFIC MANAGEMENT
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/03/2020	8407	4,730.39 ACCLAIM CONTRACTS LIMITED
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees		4612	1,070.00 AGB ENVIRONMENTAL
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery		8628	2,173.50 MAIL SOLUTIONS UK LTD
Norwich City Council Norwich City Council	GF Capital Expenditure	981000 983000	New Constructn/Convrsn/Renovtn Heating & Boilers - Communal	5100 5130	New Constructn/Convrsn/Renovtn Heating/Boilers Communal		8604 4642	31,128.40 WIREFIELD LTD 7.081.00 F G FENNELL & CO LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Heating & Boilers - Communal Re-Roofing	5130 5180	Heating/Boilers Communal Re-Roofing		4642 8706	22,453.00 NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Re-Roofing Re-Roofing	5180 5180	Re-Roofing	10.00.1010	8706 8706	2,505.00 NEWTECH CONSTRUCTION LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External		8232	5.100.00 RISUAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts		8402	2,265.13 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts		8402	22,860.70 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts		8402	316,008.66 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	10.00.1010	8402	2,001.32 BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins		8402	4,882.25 BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Integrated Waste Management Integrated Waste Management	431080 431080	Cleansing Contracts	2846 2846	Cleansing Contracts		8402 8402	970.76 BIFFA MUNICIPAL LIMITED 1,948.02 BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Cleansing Contracts Structural Repairs	2846	Cleansing Contracts Structural Repairs		8402 8411	1.872.00 CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs		8412	2.271.25 CONISBEE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8723	632.70 REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings		7912	2,364.03 HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings		7912	2,364.03 HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings		7912	2,364.04 HUB PARKING TECHNOLOGY
Norwich City Council Norwich City Council	Allotments Chief Executive	150000 301020	Water Charges Metered	2285 2723	Water Charges Metered		8321 8585	574.18 ANGLIAN WATER BUSINESS 1.794.00 THE COPYRIGHT LICENCING AGENCY LTD
	Chief Executive	301020	Subscriptions	2723	Subscriptions		8585	1.794.00 THE COPYRIGHT LICENCING AGENCY LTD
Manusiah City Council	HBA Copital Expanditure	092000	Whele House Improvements	E100	Whole House Improvemente		2026	22.022.10 NORWICH NORSE (RUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure	983000 983000	Whole House Improvements Whole House Improvements	5120 5120	Whole House Improvements	20/03/2020	2836	33,023.10 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000 983000 983000	Whole House Improvements	5120	Whole House Improvements Whole House Improvements Whole House Improvements	20/03/2020 20/03/2020	2836	1,927.98 NORWICH NORSE (BUILDING) LTD
		983000		5120 5120 5120	Whole House Improvements	20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2836 2837	1,927.98 NORWICH NORSE (BUILDING) LTD 1,720.52 NORWICH NORSE (BUILDING) LTD 63,046.19 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure IRA Capital Expenditure	983000 983000 983000 983000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements	5120 5120 5120 5120 5120	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2836 2837 2837	1,927.98 NORWICH NORSE (BUILDING) LTD 1,720.52 NORWICH NORSE (BUILDING) LTD 63,046.19 NORWICH NORSE (BUILDING) LTD 2,364.45 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	983000 983000 983000 983000 983000 983000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements	5120 5120 5120 5120 5120 5120	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2836 2837 2837 2837	1,927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63,046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 3.264.80 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure JRA Capital Expenditure GF Capital Expenditure	983000 983000 983000 983000 983000 983000 981000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants	5120 5120 5120 5120 5120 5120 5500	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2836 2837 2837 2837 2837 8291	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 3.264.80 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	983000 983000 983000 983000 983000 983000 981000 983000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics	5120 5120 5120 5120 5120 5120 5500 5500	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2836 2837 2837 2837 2837 8291 8666	1,927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 3.264.80 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	983000 983000 983000 983000 983000 983000 983000 983000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics	5120 5120 5120 5120 5120 5120 5500 5161 5161	Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2836 2837 2837 2837 8291 8666 8666	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 3.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 3.264.46 NORWICH NORSE (BUILDING) LTD 3.264.00 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.66 NORWICH NORSE (BUILDING) LTD 883.94 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Repairs	983000 983000 983000 983000 983000 983000 981000 983000	Whole House Improvements Exp on Grants Estate Aesthetics General Estate Tidiness	5120 5120 5120 5120 5120 5120 5500 5500	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2836 2837 2837 2837 2837 8291 8666	1,927.98 NORWICH NORSE (BUILDING) LTD 1,720.52 NORWICH NORSE (BUILDING) LTD 63,046.19 NORWICH NORSE (BUILDING) LTD 2,364.45 NORWICH NORSE (BUILDING) LTD 3,264.80 NORWICH NORSE (BUILDING) LTD 2,470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23,850.65 NORWICH NORSE (BUILDING) LTD 883.94 NORWICH NORSE (BUILDING) LTD 2,166.50 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	983000 983000 983000 983000 983000 981000 983000 983000 983000 730020	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics	5120 5120 5120 5120 5120 5500 5161 5161 2230	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics General Estate Tidiness	20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020	2836 2837 2837 2837 2837 8291 8666 8666 8714	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 3.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 3.264.46 NORWICH NORSE (BUILDING) LTD 3.264.00 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.66 NORWICH NORSE (BUILDING) LTD 883.94 NORWICH NORSE (BUILDING) LTD
Nerwich City Council Nerwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Repairs Street Cleansing Highways Ground & Tree Maint Arboricultural services	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 431020 421030 421010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Davworks Other Contractual Services	5120 5120 5120 5120 5120 5120 5120 5161 2230 22849 2149 2849	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics General Estate Tidiness Other Contractual Services Schedul of Rates/Dayworks Other Contractual Services	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2837 2837 2837 2837 8291 8666 8666 8714 3633 6195 8417	1,927.98 NORWICH NORSE (BUILDING) LTD 1,720.52 NORWICH NORSE (BUILDING) LTD 63,046.19 NORWICH NORSE (BUILDING) LTD 2,364.45 NORWICH NORSE (BUILDING) LTD 3,264.80 NORWICH NORSE (BUILDING) LTD 3,264.80 NORWICH NORSE (BUILDING) LTD 3,850.65 NORWICH NORSE (BUILDING) LTD 883.94 NORWICH NORSE (BUILDING) LTD 3,850.65 NORWICH NORSE (BUILDING) LTD 3,380.01 NORWICH NORSE (BUILDING) LTD 3,380.01 NORWICH NORSE (BUILDING) LTD 3,372.80 A T COOMBES (ENVIRONMENTAL) LTD 1,372.80 A T COOMBES ASSOCIATES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure GF Capital Expenditure HRA Repairs Street Cleansing Hidhwavs Ground & Tree Maint Arboricultural services IT Services	983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 421030 421010 321020	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General	5120 5120 5120 5120 5120 55500 5161 5161 2230 2849 2149 2849 2615	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Explored For the set of the se	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 3.046.19 NORWICH NORSE (BUILDING) LTD 2.344.45 NORWICH NORSE (BUILDING) LTD 2.244.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.360.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 3.93.01 NORWICH NORSE (BUILDING) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMESA ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure HRA Copital Expenditure HRA Copital Expenditure HRA Copital Expenditure IT Services IT Services Estates Management	983000 983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 421030 421010 321020 721020	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Controlution to Fly Tipping	5120 5120 5120 5120 5120 5120 5120 5120 5161 5161 2230 2849 2149 2849 2849 2849 2849 2849 2849	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Toping	20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020 20/03/2020	2836 2837 2837 2837 2837 2837 2837 8666 8666 8714 3633 6195 8417 8417 8789 8183	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 3.264.80 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.466.50 NORWICH NORSE (BUILDING) LTD 2.339.01 NORWICH NORSE (BUILDING) LTD 2.340.01 NORWICH NORSE (BUILDING) LTD 3.39.01 NORWICH NORSE (BUILDING) LTD 3.39.01 NORWICH NORSE (BUILDING) LTD 3.49.00 NORWICH NORSE (BUILDING) LTD 3.49.00 NORWICH NORSE (BUILDING) LTD 3.49.00 NORWICH NORSE (BUILDING) LTD 3.40.01 NORWICH NORSE (BUILDING) LTD 3.40.01 NORWICH NORSE (BUILDING) LTD 3.43.03 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure HRA Repairs Street Clearsing Highways Ground & Tree Maint Arboricultural services IT Services Estates Management Debt Management Expenses	983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 421030 421030 421010 321020 721020 511010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges	5120 5120 5120 5120 5120 5120 5120 5120 5161 2230 2849 2149 2849 2149 2849 2615 2238 2830	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exponder Improvements Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Telephones General Contribution to Fly Topping Purchase / Debit Card Charges	20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020	2836 2837 2837 2837 2837 8291 8666 8666 8714 3633 6195 8417 8789 8418 8789 8413 9017	1,927.98 NORWICH NORSE (BUILDING) LTD 1,720.52 NORWICH NORSE (BUILDING) LTD 63,046.19 NORWICH NORSE (BUILDING) LTD 2,364.45 NORWICH NORSE (BUILDING) LTD 3,264.80 NORWICH NORSE (BUILDING) LTD 3,264.80 NORWICH NORSE (BUILDING) LTD 2,470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23,850.65 NORWICH NORSE (BUILDING) LTD 2,166.50 NORWICH NORSE (BUILDING) LTD 2,339.01 NORWICH NORSE (BUILDING) LTD 849.96 NORWICH NORSE (BUILDING) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 849.36 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.33 HSBC PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure GE Capital Expenditure HRA Expenses Debt Management Expenses Debt Management Expenses	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 431020 431020 431020 421030 421010 321020 721020 511010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Exate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tippina Purchase / Debit Card Charges Purchase / Debit Card Charges	5120 5120 5120 5120 5120 5120 5161 5161 2230 2849 2149 2849 2615 2238 2830	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Estate Aesthetics Estate Aesthetics Other Contractual Services Schedule of Rates/Davworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges	20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020 20103/2020	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 83.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.68 NORWICH NORSE (BUILDING) LTD 2.364.69 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.66 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.384.02 NORWICH NORSE (BUILDING) LTD 2.3850.66 NORWICH NORSE (BUILDING) LTD 2.3850.66 NORWICH NORSE (BUILDING) LTD 2.339.01 NORWICH NORSE (ENVIRONMENTAL) LTD 843.94 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 AT COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 28.125.03 HSBC PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure HRA Repairs Street Cleansing T Services Estates Management Debt Management Expenses Licensing	983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 431020 421030 421010 321020 721020 511010 511010 5520070	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Daworks Other Contractual Services Contribution to Fly Toping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges	5120 5120 5120 5120 5120 5500 55161 2230 2849 2615 2238 2849 2615 2238 2830 2830 2080	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics Schedue of Rates/Davworks Other Contractual Services Schedue of Rates/Davworks Other Contractual Services Contribution to Fly Toping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks	20/03/2020 20/03/2020	2836 2836 2837 2837 2837 2837 2837 2837 2837 2837	1,927.98 NORWICH NORSE (BUILDING) LTD 1,720.52 NORWICH NORSE (BUILDING) LTD 63,046.19 NORWICH NORSE (BUILDING) LTD 2,364.45 NORWICH NORSE (BUILDING) LTD 3,264.80 NORWICH NORSE (BUILDING) LTD 2,470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,850.66 NORWICH NORSE (BUILDING) LTD 2,864.80 NORWICH NORSE (BUILDING) LTD 2,839.40 NORWICH NORSE (BUILDING) LTD 2,166.50 NORWICH NORSE (BUILDING) LTD 2,339.01 NORWICH NORSE (BUILDING) LTD 2,339.01 NORWICH NORSE (BUILDING) LTD 3,430.81 NORWICH NORSE (BUILDING) LTD 3,430.81 NORWICH NORSE (BUILDING) LTD 3,430.91 NORWICH NORSE (BUILDING) LTD 3,430.91 NORWICH NORSE (BUILDING) LTD 3,430.81 NORWICH NORSE (BUILDING) LTD 1,372.80 A T COOMBES ASSOCIATES LTD 7,430.63 ADEPT TELECOM PLC 4,232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 28.00.01 HSBC PLC 26.00.01 HSBC PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Repairs Street Cleansing Highways Ground & Tree Maint Arboricultural services IT Services Estates Management Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme	983000 983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 421030 421010 321020 721020 511010 511010 511010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Cher Contractual Services Telephones General Contribution to Flv Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks Rents General	5120 5120 5120 5120 5120 5120 5120 5161 2230 2849 2149 2449 2449 2449 2615 2238 2238 2238 2238 2238 2238 2238	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Titlness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Topping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks Rents General	20103/2020 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 2010 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 20103/200 2010 20103/200 2010 20103/200 2010 2010 2010 2010 2010 2010 2010	2836 2836 2837 2837 2837 2837 2837 2837 2837 8291 8666 8666 8666 8714 8769 863 6195 8417 8789 8183 9017 9017 9017	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.244.60 NORWICH NORSE (BUILDING) LTD 2.2470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 3.436 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 6.87.31 HSBC PLC 2.81.25.03 HSBC PLC 2.81.25.03 HSBC PLC 2.81.25.03 HSBC PLC 2.85.77 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure HRA Repairs Street Cleansing T Services Estates Management Debt Management Expenses Licensing	983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 431020 421030 421010 321020 721020 511010 511010 5520070	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Daworks Other Contractual Services Contribution to Fly Toping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges	5120 5120 5120 5120 5120 5500 55161 2230 2849 2615 2238 2849 2615 2238 2830 2830 2080	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics Schedue of Rates/Davworks Other Contractual Services Schedue of Rates/Davworks Other Contractual Services Contribution to Fly Toping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks	20/03/2020 20	2836 2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.244.00 NORWICH NORSE (BUILDING) LTD 2.2470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 3.439.61 NORWICH NORSE (BUILDING) LTD 3.439.61 NORWICH NORSE (ENVIRONMENTAL) LTD 4.323.62 NORWICH NORSE (ENVIRONMENTAL) LTD 6.87 SIBC PLC 2.81.25.03 HSBC PLC 2.81.25.03 HSBC PLC 2.85.77 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Repairs Street Cleansing Highways Ground & Tree Maint Arboricultural services IT Services Estates Management Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421010 421020 421030 421010 321020 511010 520070 410040 550010 220000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Expon Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Ticliness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks Rents General Fers - Translations Pool Car Direct Costs	5120 5161 5161 5161 5161 5161 2238 2849 2030 22849 2238 2830 2030 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 22830 2270 2270 2270 2270 2270 22426 2270 2270 22426 2270 2270 22426 2270 2270 22426 2270 2270 22426 2270 2270 22426 2270 2270 22426 22426 2270 2270 22426 22426 22426 2270 22426 22426 22426 22426 2270 22426 2	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fix Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks Rents General Rents General Prechase / Debit Card Charges Prurchase / Debit Card Charges Pont Car Direct Costs	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.399.01 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMESA ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 HSBC PLC 2.508.02 HSBC PLC 2.508.01 HSBC PLC 2.512.31 REDACTED
Norwich City Council Norwich City Council	HRA Capital Expenditure GF Capital Expenditure HRA Repairs Street Cleansing Hightways Ground & Tree Maint Arboricultural services IT Services Estates Management Debt Management Expenses Licensing Private Sector Leasing Scheme Private Sector Leasing Scheme Cautomer Contact Team City Hall Environmental Services Team	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 421030 421030 421010 321020 731020 511010 551010 550010 550010 290000 431071	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Contribution to Fly Tipping Ourthouse / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks Rents General Fees - Translations Pool Car Direct Costs Pool Car Direct Costs	5120 5120 5120 5120 5120 5120 5161 2230 2849 2615 2230 2849 2615 2238 2830 2830 2830 2830 2830 2830 2270 2822 2426	Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics State Aesthetics Schedule of Rates/Dayworks Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Contribution to Fly Topping Purchase / Debit Card Charges Porthase General Fees - translations Pool Car Direct Costs Pool Car Direct Costs	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 8666 8666 8666 8714 3633 6195 88417 8789 9017 9017 9017 9017 9017 8729 8728 8728 8728 8728 8728	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 8.046.18 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.850.65 NORWICH NORSE (BUILDING) LTD 2.466.50 NORWICH NORSE (BUILDING) LTD 2.339.01 NORWICH NORSE (BUILDING) LTD 2.339.01 NORWICH NORSE (BUILDING) LTD 2.339.01 NORWICH NORSE (BUILDING) LTD 3.323.01 NORWICH NORSE (BUILDING) LTD 3.323.01 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 AT COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.33 HSBC PLC 2.506.00 HSBC PLC 2.506.01 HSBC PLC 2.506.01 HSBC PLC 2.506.01 HSBC PLC 2.506.01 HSBC PLC 553.85 LANGUAGE LINE LTD<
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Experiment Expense Debt Management Expenses Debt Management Expenses Debt Management Expenses Customer Contact Teasm City Hall Environmental Services Team Planning Management Account	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421020 421030 421010 321020 511010 511010 520070 410040 550010 290000 431071 520010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Cher Contractual Services Telephones General Contribution to Flv Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks Rents General Rents General Rents General Fees - Transitons Pool Car Direct Costs Pordession I Advice/Fees	5120 5161 5161 5230 2249 2238 2230 2270 2222 2225 2222 2225 2250 2500 2500 2500	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Explore House Improvements Explore Orants Estate Aesthetics Estate Aesthetics State Tatlenss Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Topping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Pears Tanslations Peas- Translations Pool Car Direct Costs Professional Advice/Fees	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.244.60 NORWICH NORSE (BUILDING) LTD 2.244.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 3.49.61 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 281.150.31 HSBC PLC 281.152.31 REDACTED PERSONAL DATA 513.231 REDACTED PERSONAL DATA 513.231 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GE Capital Expenditure GE Capital Expenditure HRA Capital Streat Cleansing Licensing Private Sector Leasing Scheme Private Sector Leasing Scheme Cuty Hall Environmental Services Team Planning Management Account Planning Management Account	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 431020 421030 421030 421030 721020 511010 520070 410040 550010 520070 431071 620010 620010 620010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Exate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedue of Rates/Dayworks Other Contractual Services Schedue of Rates/Dayworks Other Contractual Services Schedue of Rates/Dayworks Other Contractual Services Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Criminal Records Bureau Checks Rents General Fees - Translations Pool Car Direct Costs Professional Advice/Fees Professional Advice/Fees	5120 5120 5120 5120 5120 5120 5161 2230 2849 2149 2449 2449 2449 2449 2449 2249 2238 2830 2270 2270 2822 2426 2426 2850	Whole House Improvements Exp on Grants Exp on Grants Estate Aesthetics Estate Aesthetics Schedule of Rates/Dayworks Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Pool Car Direct Costs Pool Car Direct Costs Professional Advice/Fees Professional Advice/Fees	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 83.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.66 NORWICH NORSE (BUILDING) LTD 2.384.94 NORWICH NORSE (BUILDING) LTD 2.339.01 NORWICH NORSE (ENVIRONMENTAL) LTD 843.94 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 AT COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.33 H360 PLC 2.8.12.50.31 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 HECTED PERSONAL DATA 512.31 REDACTED PERSONAL DATA 512.31 REDACTED PERSONAL DATA 512.31
Norwich City Council Norwich City Council	HRA Capital Expenditure HI Expenditure Estates Management Expenses Debt Management Account Private Sector Leasing Scheme City Hal Environ Management Account	983000 98300 983000 983000 983000 983000 983000 983000 983000 983000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Rents General Rents General Rents General Fees - Translations Pool Car Direct Costs Professional Advice/Fees Professional Advice/Fees	5120 5120 5120 5120 5120 5120 5120 5121 5120 5121 5120 5121 5120 5121 5120 5161 5230 2230 2230 2230 2230 2230 2270 22850 2850	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exponder House Improvements Contribution to Fly Topping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Rents General Fees - Translations Pool Car Direct Costs Pool Car Direct Costs Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.399.01 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 AT COOMBES ASSOCIATES LTD 7.430.63 ADET T TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.33 HSBC PLC 281.25.03 HSBC PLC 281.25.03 HSBC PLC 25.03.01 HSBC PLC 25.03.02 HSBC PLC 25.03.03 LANDUAGE LINE LTD 4.364.70 <t< td=""></t<>
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Sector Leasing Capital Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme Private Sector Leasing Scheme Planing Management Account	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 431020 421030 421030 421030 721020 511010 520070 410040 550010 520070 431071 620010 620010 620010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Estate Aesthetics Estate Aesthetics Estate Assthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Purchase / Debit Card Charges Princhase / Debit Card Charges Prole Card Direct Costs Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees	5120 5120 5120 5120 5120 5120 5161 2230 2849 2149 2449 2449 2449 2449 2449 2249 2238 2830 2270 2270 2822 2426 2426 2850	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fix Tiopoing Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Princhase General Fees - Translations Pool Car Direct Costs Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.380.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.380.06 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMESA ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Sepairs Street Cleansing Highways Ground & Tree Maint Arboricultural services IT Services Estates Management Expenses Debt Management Expenses Debt Management Expenses Debt Management Account Private Sector Leasing Scheme Customer Contact Team City Hall Environmental Services Team Planning Management Account	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421020 421030 421030 421030 421010 520070 411040 550010 520070 410040 550010 520010 620010 620010 620010 620010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rate/Dayworks Other Contractual Services Schedule of Rate/Dayworks Other Contractual Services Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit	5120 5120 5120 5120 5120 5500 5161 2230 2849 2149 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2850 2850 2850	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Ceneral Estate Tidness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Prunchase / Debit Card Charges Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Ad	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.470.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 8.43.94 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.322.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 ANGUAD LATA 553.87 REDACTED PERSONAL DATA 553.85 LANGUAD LTE 4.304.70
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Sector Leasing Capital Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme Private Sector Leasing Scheme Planing Management Account	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 421030 721020 721020 721020 511010 520070 410040 410040 410040 410040 431071 620010	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Estate Aesthetics Estate Aesthetics Estate Assthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Purchase / Debit Card Charges Princhase / Debit Card Charges Prole Card Direct Costs Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees	5120 5120 5120 5120 5120 5120 5500 5161 2230 2849 2615 2238 2830 2849 2615 2238 2830 2270 22550 22550 22550 22550 2250 2250 2250 2270 2270 2250 2550	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fiv Topping Purchase / Debit Card Charges Purchase / Debit Card Surges Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Purdessional Advice/Fees Professional Advice/Fees<	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.470.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 8.43.94 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.322.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 ANGUAD LATA 553.87 REDACTED PERSONAL DATA 553.85 LANGUAD LTE 4.304.70
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Experiment Expenses Debt Management Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme Customer Contact Team City Hall Environmental Services Team Planning Management Account Planning Management Account <td>983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421030 421030 421010 321020 511010 511010 511010 520070 410240 550010 520010 62000 62000 62000 62000 62000 62000 62000 62000 62000 62000</td> <td>Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Flv Tioping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchasit / Debit Card Charges Purchase / Debit Card Charges Purchas</td> <td>5120 52849 22830 2280 2270 2270 2282 24850 285</td> <td>Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Ceneral Estate Tidness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Prunchase / Debit Card Charges Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Ad</td> <td>20/03/2020 20</td> <td>2836 2837 2837 2837 2837 2837 2837 2837 2837</td> <td>1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.304.61 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.264.46 NORWICH NORSE (BUILDING) LTD 2.264.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 4.323.82 NORWICH NORSE (ENVIRONMENTAL) LTD 6.87.35 HSBC PLC 28.125.03 HSBC PLC</td>	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421030 421030 421010 321020 511010 511010 511010 520070 410240 550010 520010 62000 62000 62000 62000 62000 62000 62000 62000 62000 62000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Flv Tioping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchasit / Debit Card Charges Purchase / Debit Card Charges Purchas	5120 52849 22830 2280 2270 2270 2282 24850 285	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Ceneral Estate Tidness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Prunchase / Debit Card Charges Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Ad	20/03/2020 20	2836 2837 2837 2837 2837 2837 2837 2837 2837	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.304.61 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.264.46 NORWICH NORSE (BUILDING) LTD 2.264.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 4.323.82 NORWICH NORSE (ENVIRONMENTAL) LTD 6.87.35 HSBC PLC 28.125.03 HSBC PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure GF Capital Expenditure HRA Capital Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Planning Maragement Account Planning Maragement Bactor <t< td=""><td>983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421010 421020 421020 511010 520070 411024 550010 520070 410040 550010 520070 410040 550010 620000 620000</td><td>Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Exp on Grants Extate Assithetics Estate Assithetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tioping Purchase / Debit Card Charges Prioresional Advice/Fees Pool Car Direct Costs Professional Advice/Fees Project Norwich Fringe Project Norwich Fringe Project Norwich Fringe Roleat ID vus</td><td>5120 2849 2849 2849 2842 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2850 2850 2850 2808</td><td>Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fix Tiopoing Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Professional Advi</td><td>20/03/2020 20</td><td>2836 2836 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2829 2831 8789 9017 9017 9017 9017 9017 9017 9017 9017 8729 82276 4331 4331 8703 8703 8707 4733 4733 4733 7538 2297 8297</td><td>1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.244.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.380.06 NORWICH NORSE (BUILDING) LTD 2.380.06 NORWICH NORSE (BUILDING) LTD 2.380.06 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMEES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.509.01 HSBC PLC</td></t<>	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421010 421020 421020 511010 520070 411024 550010 520070 410040 550010 520070 410040 550010 620000 620000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Exp on Grants Extate Assithetics Estate Assithetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tioping Purchase / Debit Card Charges Prioresional Advice/Fees Pool Car Direct Costs Professional Advice/Fees Project Norwich Fringe Project Norwich Fringe Project Norwich Fringe Roleat ID vus	5120 2849 2849 2849 2842 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2850 2850 2850 2808	Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fix Tiopoing Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Professional Advi	20/03/2020 20	2836 2836 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2829 2831 8789 9017 9017 9017 9017 9017 9017 9017 9017 8729 82276 4331 4331 8703 8703 8707 4733 4733 4733 7538 2297 8297	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 63.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.244.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.380.06 NORWICH NORSE (BUILDING) LTD 2.380.06 NORWICH NORSE (BUILDING) LTD 2.380.06 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 849.96 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 A T COOMEES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.35 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.508.01 HSBC PLC 2.509.01 HSBC PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure GF Capital Expenditure HRA Capital Scheme Debt Management Expenses Debt Management Account Planning Management Account Balance Sheet	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 730020 431020 421030 421030 721020 511010 511010 511010 520070 410040 550010 290000 431071 620010 620010 620010 620010 999999 999999 999999 2990000 643040 643040	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Exp on Grants Exp on Grants Exteat Aesthetics Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Schedule of Rotes/Day Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Professional A	5120 5120 5120 5120 5120 5120 5161 2230 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2849 2850 2830 2270 2222 2220 2250 2209 2208 2209 2808 2806	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Exp on Grants Estate Aesthetics Estate Aesthetics Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Professional Advice/Fees Prol Car Direct Costs Pool Car Direct Costs Professional Advice/Fees Norwich Fringe Proje	20/03/2020 20	2836 2836 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2831 3633 6195 5728 8276 4331 4331 4331 4703 8707 4733 4733 7538 2297 2297 2297	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 83.046.19 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.68 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.66 NORWICH NORSE (BUILDING) LTD 2.384.94 NORWICH NORSE (BUILDING) LTD 2.339.01 NORWICH NORSE (ENVIRONMENTAL) LTD 843.94 NORWICH NORSE (ENVIRONMENTAL) LTD 1.372.80 AT COOMBES ASSOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 687.33 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.508.01 SBC PLC 2.507.7 REDACTED PERSONAL DATA 512.31 REDACTED PERSONAL DATA 512.31 REDACTED PERSONAL DATA 512.31 REDA
Norwich City Council Norwich City Council	HRA Capital Expenditure Hatter Expenses Debt Management Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme City Hall Environmental Services Team Planning Management Account Planning Management Account P	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421010 321020 721020 511010 520070 410240 520070 410040 550010 520070 410040 520070 410040 520070 410040 520070 410040 520070 410040 520070 431071 620010 620000 640000 640000 640000 640000 640000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Cherrontractual Services Schedule of Rates/Dayworks Other Contractual Services Other Contractual Services Other Contractual Services Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Professional	5120 2849 2615 2830 2830 2830 2830 2822 2270 2850 2850 2850 2850 2850 28132 2209 2808 2808	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics State Tatlenss Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Topping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Purprose Project Norwich Fringe Project <td>20/03/2020 20</td> <td>2836 2836 2836 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 28291 28666 36666 3666 3643 417 3789 3789 9017 9017 9017 9017 9017 9017 9017 8729 8728 8276 4331 4331 8703 8707 8707 4733 4733 7738 8297 2297</td> <td>1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.264.46 NORWICH NORSE (BUILDING) LTD 2.264.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 3.49.65 NORWICH NORSE (ENVIRONMENTAL) LTD 4.323.82 NORWICH NORSE (ENVIRONMENTAL) LTD 6.87.85 HSBC PLC 28.125.03 HSBC PLC</td>	20/03/2020 20	2836 2836 2836 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 28291 28666 36666 3666 3643 417 3789 3789 9017 9017 9017 9017 9017 9017 9017 8729 8728 8276 4331 4331 8703 8707 8707 4733 4733 7738 8297 2297	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.264.46 NORWICH NORSE (BUILDING) LTD 2.264.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 3.49.65 NORWICH NORSE (ENVIRONMENTAL) LTD 4.323.82 NORWICH NORSE (ENVIRONMENTAL) LTD 6.87.85 HSBC PLC 28.125.03 HSBC PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure GE Capital Expenditure HRA Repairs Street Cleansing Hidtways Ground & Tree Maint Arboricultural services Estates Management Debt Management Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Planning Management Account Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 931020 431020 41102 511010 511010 511010 511010 520070 410040 550010 2200000 431071 620010 620010 620010 620010 999999 999999 999999 999999 2900000 643040 643040 643040	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Exteal Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Tipping Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Professional Advice/Fees Norwich Fringe Project Norwich Fringe Project Carpert Cleaning Car Park Call Outs Car Park Call Outs Car Park Call Outs Car Park Call Outs Car Park Call Outs	5120 5120 5120 5120 5120 5120 5161 2230 2849 2149 2850 2808 2808	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Exp on Grants Estate Aesthetics Estate Aesthetics General Estate Tidiness Other Contractual Services Schedule of Rates/Davworks Other Contractual Services Telephones General Contribution to Fiv Tioping Purchase / Debit Card Charges Purchase / Debit Card Charges Prurchase / Debit Card Sureau Checks Rents General Rents General Pool Car Direct Costs Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Norwich Fringe Project Norwich Fringe Project Car Park Call Outs Ca	20/03/2020 20	2836 2836 2836 2837 2837 2837 2837 2837 8291 8666 8666 3633 6195 8183 9017 9017 9017 9017 8728 82276 4331 8703 8705 8707 8707 8707 8707 8733 4733 24733 28707 8297 8297 8297 8297 8297 8293 7893	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.3850.65 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 843.94 NORWICH NORSE (ENVIRONMENTAL) LTD 4.439.96 NORWICH NORSE (ENVIRONMENTAL) LTD 6.34 ACCOMMESA SASOCIATES LTD 7.430.63 ADEPT TELECOM PLC 4.232.82 NORWICH NORSE (ENVIRONMENTAL) LTD 667.36 HSBC PLC 2.508.00 HSBC PLC 2.508.00 HSBC PLC 2.507.71 REDACTED PERSONAL DATA 512.31 REDACTED PERSONAL DATA 512.31 REDACTED PERSONAL DATA <td< td=""></td<>
Norwich City Council Norwich City Council	HRA Capital Expenditure Hatter Expenses Debt Management Expenses Debt Management Expenses Licensing Private Sector Leasing Scheme City Hall Environmental Services Team Planning Management Account Planning Management Account P	983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 421010 321020 721020 511010 520070 410240 520070 410040 550010 520070 410040 520070 410040 520070 410040 520070 410040 520070 410040 520070 431071 620010 620000 640000 640000 640000 640000 640000	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Expon Grants Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Cherrontractual Services Schedule of Rates/Dayworks Other Contractual Services Other Contractual Services Other Contractual Services Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Professional	5120 2849 2615 2830 2830 2830 2830 2822 2270 2850 2850 2850 2850 2850 28132 2209 2808 2808	Whole House Improvements Whole House Improvements Whole House Improvements Whole House Improvements Exp on Grants Estate Aesthetics Estate Aesthetics State Tatlenss Other Contractual Services Schedule of Rates/Dayworks Other Contractual Services Telephones General Contribution to Fly Topping Purchase / Debit Card Charges Purchase / Debit Card Charges Purchase / Debit Card Charges Professional Advice/Fees Purfees of Advice/Fees Professional Advice/Fees	20/03/2020 20	2836 2836 2836 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 2837 28291 28666 36666 3666 3643 417 3729 9017 9017 9017 9017 9017 9017 9017 9017 8729 8728 8276 4331 4331 8703 8707 8707 4733 4733 7738 8297 2297	1.927.98 NORWICH NORSE (BUILDING) LTD 1.720.52 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.364.45 NORWICH NORSE (BUILDING) LTD 2.264.46 NORWICH NORSE (BUILDING) LTD 2.264.06 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.470.00 REDACTED COMMERCIAL CONFIDENTIALITY 23.850.65 NORWICH NORSE (BUILDING) LTD 2.383.94 NORWICH NORSE (BUILDING) LTD 2.384.01 NORWICH NORSE (BUILDING) LTD 2.389.01 NORWICH NORSE (ENVIRONMENTAL) LTD 3.49.65 NORWICH NORSE (ENVIRONMENTAL) LTD 4.323.82 NORWICH NORSE (ENVIRONMENTAL) LTD 6.87.85 HSBC PLC 28.125.03 HSBC PLC

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Norwich City Council	Highways Agency - Maintenance	630100	Agency Staff	2050	Agency Staff		7896	698.33 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff		8300	563.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff		8302	593.11 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff		7686	563.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff		7687	563.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff		7690	548.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff		7694	563.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff		7695	555.90 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10.00.1010	7697	517.82 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff		7698	563.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	20/03/2020	5028	538.13 SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	20/03/2020	5714	538.13 SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	20/03/2020	7637	538.13 SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees		8299	538.13 SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	20/03/2020	8649	538.13 SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8726	587.72 REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Taxi Contract	2425	Taxi Contract		8241	1.079.94 1ST GOLDSTAR TAXIS
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing		8781	10.655.42 ASHEORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural		8652	35,227.30 ASPECT GROUP SERVICES LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste		8219	2 881 20 M W WHITE I TD
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees		8278	10.937.50 NORFOLK COUNTY COUNCIL
Norwich City Council		410040	Empty Rating	2266	Empty Rating		8770	2,232.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Empty Rating Rents General	2200	Rents General		8770	686.38 REDACTED PERSONAL DATA
		410040		2270			8/2/ 8221	4.873.75 NORFOLK PET CREMATORIUM
Norwich City Council Norwich City Council	Street Cleansing HRA Capital Expenditure	431020 983000	Other Contractual Services	2849 5130	Other Contractual Services		8221 4135	4,873.75 NORFOLK PET CREMATORIUM 50,947.07 GASWAY SERVICES LTD
			Heating & Boilers - Communal		Heating/Boilers Communal			
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund		8595	5,320.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8741 8740	721.91 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	110010	Rents General	2270	Rents General	20,00,2020	01 10	Hone Reprote Brender Brender
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances		9021	5,979.17 B&Q FINANCIAL SERVICES
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8739	583.62 REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce		8761	71,751.00 STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	10.00.1010	1306	587.18 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8742	742.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20,00,2020	8743	568.05 REDACTED PERSONAL DATA
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper		8177	5,887.18 THE NATIONAL LEAFLET COMPANY
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper		8177	3,751.51 THE NATIONAL LEAFLET COMPANY
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	20/03/2020	9027	4,636.00 H M C S
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	20/03/2020	5903	3,134.25 NPSS SECURITY SERVICES
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	20/03/2020	8617	2,507.40 NPSS SECURITY SERVICES
Norwich City Council	Civic Expenses	315010	Other Contractual Services	2849	Other Contractual Services		8618	740.64 NPSS SECURITY SERVICES
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/03/2020	5274	5,564.52 ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8732	645.35 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8733	589.16 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8734	743.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10.00.1010	8735	702.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8736	646.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8737	713.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		8738	714.95 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical		8178	78.088.67 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms		8245	33,085.09 GASWAY SERVICES LTD
		983000		5122				33,083.09 GASWAT SERVICES LTD
Norwich City Council	HRA Capital Expenditure		Kitchens		Kitchens			
Norwich City Council	HRA Repairs HRA Capital Expenditure	730020			Increation (Electrical Envirth)		8250	25,989.92 GASWAY SERVICES LTD
Norwich City Council			Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	20/03/2020	8252	7,689.65 GASWAY SERVICES LTD
		983000	Electrical	5110	Electrical	20/03/2020 20/03/2020	8252 8259	7,689,65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	983000 730020	Electrical Gas Cent Heating Repairs C Wks	5110 2143	Electrical Gas Cent Heating Repairs C Wks	20/03/2020 20/03/2020 20/03/2020	8252 8259 8260	7.699.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20,297.54 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs HRA Capital Expenditure	983000 730020 983000	Electrical Gas Cent Heating Repairs C Wks Structural	5110 2143 5181	Electrical Gas Cent Heating Repairs C Wks Structural	20/03/2020 20/03/2020 20/03/2020 24/03/2020	8252 8259 8260 9347	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20,297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Capital Expenditure	983000 730020 983000 983000	Electrical Gas Cent Heating Repairs C Wks Structural Structural	5110 2143 5181 5181	Electrical Gas Cent Heating Repairs C Wks Structural Structural	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020	8252 8259 8260 9347 9347	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20,297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	983000 730020 983000 983000 983000	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural	5110 2143 5181 5181 5181	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020	8252 8259 8260 9347 9347 9347	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	983000 730020 983000 983000 983000 983000 983000	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural	5110 2143 5181 5181 5181 5181 5181	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020	8252 8259 8260 9347 9347 9347 9347	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20,297.54 GASWAY SERVICES LTD 55.556.79 BAVBURGH INSTALLATIONS LTD 55.556.79 BAVBURGH INSTALLATIONS LTD 5.500.00 BAVBURGH INSTALLATIONS LTD 5.500.00 BAVBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	983000 730020 983000 983000 983000 983000 983000 983000	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort	5110 2143 5181 5181 5181 5181 5181 5181 5140	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort	20/03/2020 20/03/2020 22/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020	8252 8259 8260 9347 9347 9347 9347 7914	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure Investment Properties	983000 730020 983000 983000 983000 983000 983000 983000 220000	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees	5110 2143 5181 5181 5181 5181 5181 5140 2850	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 7914 9372	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.00.00 BAWBURGH INSTALLATIONS LTD 5.00.00 BAWBURGH INSTALLATIONS LTD 1.7174.64 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROWWICH HARDY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure Investment Properties General HRA Premises	983000 730020 983000 983000 983000 983000 983000 983000 220000 740010	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Muce Pavments Ground Rent Etc	5110 2143 5181 5181 5181 5181 5181 5140 2850 2148	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mitce Pavments Ground Rent Etc	20103/2020 20103/2020 20103/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020	8252 8259 8260 9347 9347 9347 9347 7914 9372 9038	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20,297.54 GASWAY SERVICES LTD 55.556.79 BAVBURGH INSTALLATIONS LTD 55.556.79 BAVBURGH INSTALLATIONS LTD 5.00.00 BAVBURGH INSTALLATIONS LTD 5.500.00 BAVBURGH INSTALLATIONS LTD 17.174.64 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROMWICH HARDY 616.65 NORWICH RESIDENTIAL MANAGEMENT LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs	983000 730020 983000 983000 983000 983000 983000 983000 220000	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees	5110 2143 5181 5181 5181 5181 5181 5140 2850	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 22/03/2020 25/03/2020 25/03/2020 25/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 9347 9372 9038 8710	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 616.65 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.98 UK GUNTE LIMITED
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs IT Services	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Major & Minor Repairs Shared Services LQSS External	5110 2143 5181 5181 5181 5181 5181 5140 2850 2148	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mtce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020	8252 8259 9347 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.500.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 17.174.64 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROWWICH HARDY 616.85 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14.938.00 LOCKLING LOCAL LTD
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mitce Payments Ground Rent Etc Major & Minor Repairs	5110 2143 5181 5181 5181 5181 5140 2850 2148 2142 3061 2270	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Major & Minor Repairs	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 22/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020	8252 8259 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 61.65 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.98 UK GUNITE LIMITED 14,938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme Personnel Services	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040 530020	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Major & Minor Repairs Shared Services LQSS External	5110 2143 5181 5181 5181 5181 5140 2850 2148 2142 2142 2142 2270 2838	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mtce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 22/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020 27/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405	7.889.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.506.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 17,174.61 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROMWICH HARDY 616.95 NORWICH RARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14,938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA RAPAIRS General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme Personnel Services Fit for the Future	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Pavments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General	5110 2143 5181 5181 5181 5181 5140 2850 2148 2142 3061 2270	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Professional Advice/Fees Mtce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 22/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020 27/03/2020	8252 8259 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 61.65 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.98 UK GUNITE LIMITED 14,938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme Personnel Services	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040 530020	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mitce Payments Ground Rent Etc Mitce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Rents General	5110 2143 5181 5181 5181 5181 5140 2850 2148 2142 2142 2270 2838	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mitce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme	20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405	7.889.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.506.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 17,174.61 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROMWICH HARDY 616.95 NORWICH RARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14,938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA RAPAIRS General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme Personnel Services Fit for the Future	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040 530020 321070	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff	5110 2143 5181 5181 5181 5181 5180 2850 2148 2142 3061 2270 2838 2050	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Professional Advice/Fees Mtce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff	20/03/2020 20/03/2020 22/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 22/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 17.174.64 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROMWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.89 UK GUNTEL LOTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 14.393.01 LOCKITED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs TI Services Private Sector Leasing Scheme Personnel Services Eti for the Future Fit for the Future Fit as the Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040 530020 321070	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Mice Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Agency Staff Rents General	5110 2143 5181 5181 5181 5180 2850 2148 2142 2060 2270 2838 2050 2050 2270	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mitce Pavments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff Agency Staff	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 22/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608 8658	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 616.95 NORWICH RARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.98 UK GUNTE LIMITED 14,938.00 LOOKING LOCAL LTD 650.98 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,630.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure General HRA Promises HRA Repairs IT Services Private Sector Leasing Scheme Personnel Services Fit for the Future Fit for the Future	983000 730020 983000 983000 983000 983000 220000 740010 730020 321020 410040 530020 321070 321070	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mitce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff Agency Staff	5110 2143 5181 5181 5181 5181 5181 5181 2140 2250 2148 2142 2350 2270 2838 2050 2050 2270 2270	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Thermal Confort Professional Advice/Fees Mtce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff Rents General	20/03/2020 20/03/2020 22/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 22/03/2020 22/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608 8658 8658 9125 9116	7.889.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.89 UK GUNTE LIMITED 14,938.00 LOOKING LOCAL LTD 650.99 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,630.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Permises HRA Repairs IT Services Firk or the Future Fit for the Future Private Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040 410040 410040 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Outral Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Mice Payments Ground Rent Etc Mice Services LGSS External Rents General Capency Staff Rents General Rents General Rents General Rents General	5110 2143 5181 5181 5181 5180 2850 2148 2142 2060 2270 2838 2050 2050 2270	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Confort Professional Advice/Fees Mitce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Rents General Agency Staff Rents General Rents General	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27/03/2020 20/200 20/200 20/20 20/200 20/200 20/200 20/	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 8710 8405 8405 8608 8658 9125	7.889.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.39 UK GUNTE LIMITED 14,938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,830.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,830.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,840 REDACTED PERSONAL DATA 546.91 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 983000 220000 740010 730020 321020 410040 321070 321070 321070 321070 410040 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Major & Minor Repairs Shared Services LOSS External Rents General Agency Statf Agency Statf Rents General Rents General Rents General Rents General Rents General Rents General	5110 2143 5181 5181 5181 5181 5181 5181 5140 2850 2148 2142 2148 2142 2270 2838 2050 2270 2270 2270	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Professional Advice/Fees Mtoe Payments Ground Ret Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disable scheme Agency Staff Agency Staff Rents General R	20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27/03/2020 20/200 20/200 20/200 20/200 20/200 20/20 20/200 20/200 20/200 20/200 20/200 20/200 20/200 20/20 20	8252 8259 8260 9347 9347 9347 9347 9347 9347 9372 9038 8710 9124 8405 8608 8658 9125 8608 8658 9116 9116	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8.260.00 BROWNICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14.938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 3.630.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 504.76 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Promises General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 220000 730020 321020 410040 410040 410040 410040 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mitce Payments Ground Rent Etc Mitce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff Agency Staff Rents General Rents General Rents General Rents General Rents General	5110 2143 5181 5181 5181 5181 5181 5181 25140 2142 2142 23061 2270 2270 2270 2270 2270	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mtce Payments Ground Rent Etc Migor & Minor Repairs Shared Services LGSS External Rents General Equip disabled scheme Agency Staff Rents General	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020	8252 8259 8260 9347 9347 9347 9347 7914 9372 9038 8710 7551 9124 8405 8608 8658 9125 9116 9117 9121 9119	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.98 UK GUNITE LIMITED 14,938.00 LOCKING LOCAL LTD 650.98 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA 546.91 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 534.76 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 983000 983000 983000 983000 740010 730020 321020 321020 321020 321070 321070 321070 410040 410040 410040 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Structural Confort Professional Advice/Fees Mice Payments Ground Rent Etc Mice Payments Ground Rent Etc Gajor & Minor Repairs Shared Services LGSS External Rents General Rents Genets Rents Genets Rents Genets R	5110 2143 5181 5181 5181 5181 5181 5140 2850 2148 2142 2306 2270 2270 2270 2270 2270 2270 2270 22	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Professional Advice/Fees Mtce Payments Ground Rent Etc Mtge Payments Ground Rent Etc Mtge Services LGSS External Rents General Equip disabled scheme Agency Staff Rents General Rents	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27/03/2020	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608 8658 9125 9116 9117 9121 9119 9049	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 17.174.64 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROMWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14.938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA 50.29 REDACTED PERSONAL DATA 524.26 REDACTED PERSONAL DATA 524.26 REDACTED PERSONAL DATA 534.76 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 KEDACTED PERSONAL DATA 9.250.00 BUK SMS LTD T/A VOODOOSMS
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Repairs General HRA Premises HRA Repairs Private Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 983000 983000 983000 983000 740010 730020 321020 321020 321020 321070 410040 410040 410040 410040 550010	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Thermal Confort Professional Advice/Fees Mice Payments Ground Rent Etc Major & Minor Repairs Shared Services LQSS External Rents General Equip disabled scheme Agency Staff Rents General Rents G	5110 2143 5181 5181 5181 5181 5181 5140 2250 2148 2142 2250 23051 2270 2270 2270 2270 2270 2270 2270 227	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Professional Advice/Fees Mitce Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Rent	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 27/03/2020 27/03/2020 <td>8252 8259 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608 8658 9125 8608 8658 9125 9116 9117 9117 9117 9121 9049 9049 9120</td> <td>7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 61.65 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.98 UK GUNITE LIMITED 14,938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMHERCIAL CONFIDENTIALITY 3,630.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,027.84 CONFIDENTIAL MANAGEMENT LTD 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,630.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,630.00 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.40 REDACTED PERSONAL DATA 54.47 REDACTED PERSONAL DATA</td>	8252 8259 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608 8658 9125 8608 8658 9125 9116 9117 9117 9117 9121 9049 9049 9120	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 55,556.79 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 5,500.00 BAWBURGH INSTALLATIONS LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8,250.00 BROMWICH HARDY 61.65 NORWICH RESIDENTIAL MANAGEMENT LTD 4,027.98 UK GUNITE LIMITED 14,938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMHERCIAL CONFIDENTIALITY 3,630.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,027.84 CONFIDENTIAL MANAGEMENT LTD 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,630.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,630.00 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.40 REDACTED PERSONAL DATA 54.47 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Repairs General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme Orther Leasing Scheme Orther Leasing Scheme Private Sector Leasing Scheme Off Carital Expenditure	983000 730020 983000 983000 983000 983000 983000 983000 983000 983000 220000 321020 321020 321020 321020 321070 321070 321070 321070 321070 410040 410040 410040 550010 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Structural Confort Professional Advice/Fees Mtoe Payments Ground Rent Etc Mtoe Payments Ground Rent Etc Mtoe Services LGSS External Rents General Rents General Rents General Rents General Rents General Miscelaneous Other Rents General Miscelaneous Other Rents General Rents General Miscelaneous Other Rents General Rents General Miscelaneous Other Rents General Miscelaneous Other Rents General Rents General Miscelaneous Other Rents General Miscelaneous Other Rents General Rents General Miscelaneous Other Rents General Miscelaneous Other Rents General Rents General Miscelaneous Other Rents General	5110 2143 5181 5181 5181 5181 5181 5140 2850 2148 2142 2148 2142 23061 2270 2838 2050 2050 2270 2270 2270 2270 2270 2270	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Thermal Confort Professional Advice/Fees Mtce Payments Ground Rent Etc Mtge Payments Ground Rent Etc Mtger Structural Equip disabled scheme Agency Staff Rents General Rents General Rents General Rents General Contingency Rents Constructr/Corvrsr/Renovfn	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9347	7.689.65 GASWAY SERVICES LTD 65.741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 7.174.64 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROMWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14.393.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA 546.91 REDACTED PERSONAL DATA 534.76 REDACTED PERSONAL DATA 735.47 REDACTED PERSONAL DATA 534.76 REDACTED PERSONAL DATA 534.76 REDACTED PERSONAL DATA 735.47 REDACTED PERSONAL DATA 73.54 REDACTED PERSONAL
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 740010 730020 321070 321070 321070 321070 321070 321070 321070 321070 410040 410040 410040 981000 410040 981000 410040 981000 410040 981000 410040 981000 410040 981000 410040 981000 410040 981000	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Comfort Professional Advice/Fees Mice Payments Ground Rent Etc Mice Payments Ground Rent Etc Gas State Services LGSS External Rents General New Constructri/Convrsn/Renovtn Rents General	5110 2143 5181 5181 5181 5181 5140 2148 2142 2350 2148 2050 2148 2050 2270 2270 2270 2270 2270 2270 2270	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Thermal Confort Professional Advice/Fees Mice Payments Ground Rent Etc Major & Minor Repairs Shared Services LGSS External Rents General Equip disabile scheme Agency Staff Rents General Rents Gene	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 27	8252 8259 8260 9347 9348 9124 8608 9125 9116 9121 9119 9420 9121 9119 9420 9121 9121 9121 9121 9121 9121 9120 9115	7.689.65 GASWAY SERVICES LTD 65,741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 5.600.00 EXPONENTIAL MARAGEMENT LTD 17,174.64 ASPIRATION GROUP HOLDINGS LTD 8.250.00 BROMWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14.938.00 LOOKING LOCAL LTD 650.49 REDACTED PERSONAL DATA 760.00 CTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 8.284.01 REDACTED PERSONAL DATA 502.98 REDACTED PERSONAL DATA 502.98 REDACTED PERSONAL DATA 534.76 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 736.00 BUK SINS LTD TA VOODOOSIMS 698.22 REDACTED PERSONAL DATA 1.052.37 EASTERN PLAY SERVICES LTD 753.22 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Repairs General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme Private Sector Leasing Scheme <	983000 730020 983000 983000 983000 983000 983000 983000 983000 983000 740010 730020 321020 410040 530020 321070 410040 410040 410040 410040 981000 410040 410040 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Structural Thermal Comfont Professional Advice/Fees Mitce Payments Ground Rent Etc Mitce Payments Ground Rent Etc Mitce Services LGSS External Rents General Equip disabled scheme Agency Staff Agency Staff Rents General Rents General Rents General Rents General Rents General Miscellaneous Other Rents General New Constructin/Convrsn/Renovtn Rents General New Constructin/Convrsn/Renovtn Rents General Rents General	5110 2143 5181 5181 5181 5181 5181 5181 5181 518	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mtce Payments Ground Rent Etc Mtge Payments Ground Rent Etc Mtger Structural Shared Services LGSS External Rents General Equip disabled scheme Agency Staff Rents General Rents Gene	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27	8252 8259 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608 8668 9125 9114 9117 9121 9119 9049 9115 9114	7.689.65 GASWAY SERVICES LTD 65.741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BOMWICH HARDY 616.95 NORWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14.398.00 LOOKING LOCAL LTD 650.98 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.97 REDACTED PERSONAL DATA 502.97 REDACTED PERSONAL DATA 502.98 REDACTED PERSONALD
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure Investment Properties General HRA Premises HRA Repairs 11 Services Private Sector Leasing Scheme Personnel Services Fit for the Future Private Sector Leasing Scheme	983000 730020 983000 983000 983000 983000 983000 983000 983000 983000 983000 740010 730020 321020 321020 321020 321020 321070 321070 321070 321070 321070 410040 410040 410040 410040 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Structural Confort Professional Advice/Fees Mtoe Payments Ground Rent Etc Mtoe Payments Ground Rent Etc Mtoe Payments Ground Rent Etc Equip disabled scheme Agency Staff Rents General	5110 2143 5181 5181 5181 5181 5181 5140 2250 2148 2050 2270 2270 2270 2270 2270 2270 2270	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Professional Advice/Fees Mtce Payments Ground Rent Etc Mtce Payments Ground Rent Etc Mtce Services LGSS External Rents General Equip disabled scheme Agency Staff Rents General Rents	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27/03/200 27/03/200 27/03/2020 27/03/2020 27/03/2020 27/03/2020 27/03/2020 20	8252 8259 8260 9347 9347 9347 9347 9347 9347 9347 9372 9372 9347 9372 9347 9372 9347 9372 9347 9372 9347 9347 9347 9347 9347 9347 9347 9347	7.889.65 GASWAY SERVICES LTD 65.741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BAWBURGH INSTALLATIONS LTD 4.202.78 UK GUNTE LIMITED 14.938.00 LOOKING LOCAL LTD 650.89 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA 546.91 REDACTED PERSONAL DATA 534.76 REDACTED PERSONAL DATA 534.64 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 1.052.27 EASTERN PLAY SERVICES LTD 753.22 REDACTED PERSONAL DATA 1.052.27 EASTERN PLAY SERVICES LTD 753.22 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 1.052.27 EASTERN PLAY SERVICES LTD 753.22 REDACTED PERSONAL DATA 1.052.27 EASTERN PLAY SERVICES LTD 753.22 REDACTED PERSONAL DATA 726.01 PERSONAL DATA 727.51 REDACTED PERSONAL DATA 727.61 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Repairs HRA Capital Expenditure HRA Repairs General HRA Premises HRA Repairs IT Services Private Sector Leasing Scheme Private Sector Leasing Scheme <	983000 730020 983000 983000 983000 983000 983000 983000 983000 983000 740010 730020 321020 410040 530020 321070 410040 410040 410040 410040 981000 410040 410040 410040	Electrical Gas Cent Heating Repairs C Wks Structural Structural Structural Structural Structural Thermal Comfont Professional Advice/Fees Mitce Payments Ground Rent Etc Mitce Payments Ground Rent Etc Mitce Services LGSS External Rents General Equip disabled scheme Agency Staff Agency Staff Rents General Rents General Rents General Rents General Rents General Miscellaneous Other Rents General New Constructin/Convrsn/Renovtn Rents General New Constructin/Convrsn/Renovtn Rents General Rents General	5110 2143 5181 5181 5181 5181 5181 5181 5181 518	Electrical Gas Cert Heating Repairs C Wks Structural Structural Structural Thermal Comfort Professional Advice/Fees Mtce Payments Ground Rent Etc Mtge Payments Ground Rent Etc Mtger Structural Shared Services LGSS External Rents General Equip disabled scheme Agency Staff Rents General Rents Gene	20/03/2020 20/03/2020 20/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 24/03/2020 25/03/2020 25/03/2020 27	8252 8259 9347 9347 9347 9347 9347 9347 9372 9038 8710 7551 9124 8405 8608 8668 9125 9114 9117 9121 9119 9120 9049 9115 9114	7.689.65 GASWAY SERVICES LTD 65.741.67 GASWAY SERVICES LTD 20.297.54 GASWAY SERVICES LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 55.556.79 BAWBURGH INSTALLATIONS LTD 5.500.00 BOMWICH HARDY 616.95 NORWICH HARDY 616.95 NORWICH RESIDENTIAL MANAGEMENT LTD 4.027.98 UK GUNTE LIMITED 14.398.00 LOOKING LOCAL LTD 650.98 REDACTED PERSONAL DATA 756.00 OCTAVE SEATING LIMITED 1.815.00 REDACTED COMMERCIAL CONFIDENTIALITY 828.40 REDACTED PERSONAL DATA 502.96 REDACTED PERSONAL DATA 502.97 REDACTED PERSONAL DATA 502.97 REDACTED PERSONAL DATA 502.98 REDACTED PERSONALD

Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9106	632 70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9106	002.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9103		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9104	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9100	559.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9131	739.64	REDACTED PERSONAL DATA
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/03/2020	8627	10,359.31	BRAMBLE HUB LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9135	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9136	603.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9137	532.54	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/03/2020	8953	6,061.68	SOFTWARE BOX LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/03/2020	8677	5,879.00	GRAY & JARRETT ROOFING LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9134	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9132		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9133	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9126	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9128	502.96 887.57	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/03/2020 27/03/2020	9129 9130	<u>887.57</u> 621.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		983000	Rents General	5181	Structural	27/03/2020	9130	021.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure		Structural	5181				95,043.43	
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Structural	5181	Structural Structural	27/03/2020	9276 9276	95,043.43	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/03/2020	9276	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9138	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9138	822.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9140	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9141	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9141	733.61	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/03/2020	8187	13,629.60	SOFTCAT PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9143	548.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9144	601.26	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/03/2020	8997	2,000.00	ETUDE CONSULTING LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	27/03/2020	6164	1,803.42	ARCHANT REGIONAL LTD
Norwich City Council	Council Tax Admin	515020	Advertising General	2623	Advertising General	27/03/2020	8433	517.44	ARCHANT REGIONAL LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9145	745.56	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	27/03/2020	9030	743.44	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9086	506.86	REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	27/03/2020	9273	1,869.90	D LEMMON GROUNDWORKS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9093	562.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9065	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9094	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9096	525.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9097	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	27/03/2020	9098 9099	669.41 550.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	27/03/2020 27/03/2020	9099	666.92	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	27/03/2020	9089 8657		IMPACT RENEWABLES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9090	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9091	520.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9092	586.88	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/03/2020	8623	2.645.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	27/03/2020	8715	5,434,85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	9999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	27/03/2020	8716	638.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Maior & Minor Repairs	2142	Maior & Minor Repairs	27/03/2020	8950	8,140,96	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	27/03/2020	9060	899.99	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9085	666.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9083	586.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9084	640.53	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/03/2020	9361		A F HOWLAND ASSOCIATES
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9081	520.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9082	583.62	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/03/2020	9052		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9078	577.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9079	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9080	577.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9075		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9071	507.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9070		REDACTED PERSONAL DATA
Norwich City Council	Learning & Development	530050 530050	Other Training Expenses Other Training Expenses	2020	Other Training Expenses Other Training Expenses	27/03/2020	9270 9270	600.00	IMPACT ASSOCIATES LTD IMPACT ASSOCIATES LTD
Norwich City Council		530050	3	2020		27/03/2020	9270	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	27/03/2020	9270	600.00	IMPACT ASSOCIATES LTD
Norwich City Council Norwich City Council	Learning & Development	530050	Other Training Expenses Other Training Expenses	2020	Other Training Expenses Other Training Expenses	27/03/2020	9270	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2020	Rents General	27/03/2020	9270	570.65	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2270	Major & Minor Repairs	27/03/2020	7617	2,120.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/03/2020	8624	1,190,00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9067	680.90	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	27/03/2020	8983	4.300.00	NPS NORWICH LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	27/03/2020	9279	10,625.02	BIFFA MUNICIPAL LIMITED
		410040	Rents General	2270	Rents General	27/03/2020	9182		REDACTED PERSONAL DATA
Norwich City Council									

Norwich Cuy Council Private Sector Leasing Scheme 410040 Rerts General 2270 Rents General 2010/2020 9179 733.61 Norwich Cty Council Private Sector Leasing Scheme 410040 Rerts General 2700 Rents General 2700/2020 9178 682.7 Norwich Cty Council Private Sector Leasing Scheme 410040 Rerts General 2700 Rents General 2700/2020 9178 682.7 Norwich Cty Council Tisterioss Scheme 410040 Rerts General 2700/2020 9176 763.9 Norwich Cty Council Private Sector Leasing Scheme 410040 Rerts General 2700/2020 9176 763.9 Norwich Cty Council Private Sector Leasing Scheme 410040 Rerts General 2700/2020 9176 773.9 Norwich Cty Council Private Sector Leasing Scheme 410040 Rerts General 2700/2020 9176 773.9 Norwich Cty Council Private Sector Leasing Scheme 410040 Rerts General 2700/2020 9172 573.7 Norwich Cty Counci	REDACTED PERSONAL DATA IMPERIAL CIVIL ENFORCEMENT SOLUTIONS REDACTED PERSONAL DATA PHOENIX SOFTWARE LTD REDACTED PERSONAL DATA NORSE COMMERCIAL SERVICES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA GASWAY SERVICES LTD
Norwich Chr, Courel Printe Sector Lessing Scheme 410040 Rerts General 270 Rerts General 270300 9180 721.31 Norwich Chr, Courel Printe Sector Lessing Scheme 410040 Rerts General 2700 Rerts General 27030200 9176 713.34 Norwich Chr, Courel Printe Sector Lessing Scheme 410040 Rerts General 2700 Rerts General 27030200 9176 4160.000.00 Norwich Chr, Courel Printe Sector Lessing Scheme 410040 Rerts General 2700 Rerts General 27030200 9176 4564.3 Norwich Chr, Courel Printe Sector Lessing Scheme 410040 Rerts General 270 Rerts General 2700 9171 733.61 Norwich Chr, Courel Printe Sector Lessing Scheme 410040 Rerts General 2700 Rerts General 2700/200 9172 773.320 Norwich Chr, Courel Printe Sector Lessing Scheme 410040 Rerts General 2700/200 9171 733.34 Norwich Chr, Courel Printe Sector Lessing Scheme 410040 <	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA CIVICA UK LTD REDACTED PERSONAL DATA REDACTED PERSON
Norwich Chr. Couroll Printel Sector Lessing Scheme 410040 Rertis General 2770 Rertis General 27703/2020 9178 69227 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040 Rertis General 2703/2020 9074 150.000 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040 Rertis General 27703/2020 9174 656.943 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040 Rertis General 27703/2020 9175 666.22 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040 Rertis General 27703/2020 9176 733.27 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040 Rertis General 27703/2020 9172 727.48 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040 Rertis General 27703/2020 9173 77.33.24 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040 Rertis General 27703/2020 9176 75.20.40 Norwich Chr. Couroll Printe Sector Lessing Scheme 410040	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CIVICA UK LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD REDACTED PERSONAL DATA REDACTED
Norwich City Couroll Private Sector Leasing Scheme 41040 Rents General 2270 Rents General 2700/2020 9177 1713.34 Norwich City Couroll Private Sactor Leasing Scheme 41040 Rents General 2270 Rents General 2700/2020 9178 6668.22 Norwich City Couroll Private Sactor Leasing Scheme 41040 Rents General 2270 Rents General 2700/2020 9178 6668.22 Norwich City Couroll Private Sactor Leasing Scheme 41040 Rents General 2270 Rents General 2700/2020 9177 733.61 Norwich City Couroll Private Sactor Leasing Scheme 41040 Rents General 2270 Rents General 2710 Rents General 270	REDACTED PERSONAL DATA CIVICA UK LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD REDACTED PERSONAL DATA REDACTED PERSONAL D
Norwich Ciry Couroll IT Services 21/202 Streta General 20/20 Reta General 27/03/20/20 9964 160/00/20 Norwich Ciry Couroll Private Sector Leasing Scheme 41/0040 Reta General 22/70 Reta General 27/03/20/20 9177 6666.22 Norwich Ciry Couroll Private Sector Leasing Scheme 41/0040 Reta General 22/70 Reta General 27/03/20/20 9177 7666.22 Norwich Ciry Couroll Private Sector Leasing Scheme 41/0040 Reta General 22/70 Reta General 27/03/20/20 9177 773.34 Norwich Ciry Couroll Private Sector Leasing Scheme 41/0040 Reta General 22/70 Reta General 27/03/20/20 9172 773.34 Norwich Ciry Couroll Private Sector Leasing Scheme 41/0040 Reta General 22/70 Reta General 27/03/20/20 9240 653.32 Norwich Ciry Couroll Private Sector Leasing Scheme 41/040 Reta General 27/0 Reta General 27/03/20/20 9267 772.23 Norwich Ciry Couroll	CIVICA UK LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD REDACTED PERSONAL DATA REDACTED PER
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Norwich City Council HRA Repairs 73002 Security Imps Elderly/Disabled 2160 Security Imps Elderly/Disabled 27/03/2020 8238 1,162.20 Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9132 778.85 Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9183 733.61 Norwich City Council HRA Capital Expenditure 983000 Kitchens 5121 Kitchens 27/03/2020 8674 57.295.67 Norwich City Council HRA Capital Expenditure 983000 Bathrooms 5122 Bathrooms 27/03/2020 8676 25.928.77 Norwich City Council HRA Capital Expenditure 983000 General Repairs & Mtce 27/03/2020 8676 25.928.77	NORSE COMMERCIAL SERVICES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA GASWAY SERVICES LTD
Norwich City Council HRA Repairs 73002 Security Imps Elderly/Disabled 2160 Security Imps Elderly/Disabled 27/03/2020 8238 1,162.20 Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9132 778.85 Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9183 733.61 Norwich City Council HRA Capital Expenditure 983000 Kitchens 5121 Kitchens 27/03/2020 8674 57.295.67 Norwich City Council HRA Capital Expenditure 983000 Bathrooms 5122 Bathrooms 27/03/2020 8676 25.928.77 Norwich City Council HRA Capital Expenditure 983000 General Repairs & Mtce 27/03/2020 8676 25.928.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA GASWAY SERVICES LTD
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9183 733.61 Norwich City Council HRA Capital Expenditure 983000 Kitchens 5121 Kitchens 27/03/2020 8674 57.295.67 Norwich City Council HRA Capital Expenditure 983000 Bathrooms 5122 Bathrooms 27/03/2020 8676 225.287.77 Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 27/03/2020 8964 1.210.06	REDACTED PERSONAL DATA GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure 983000 Kitchens 5121 Kitchens 27/03/2020 8674 57,295,67 Norwich City Council HRA Capital Expenditure 983000 Bathrooms 5122 Bathrooms 27/03/2020 8676 25,928,77 Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 27/03/2020 8964 1,210.06	GASWAY SERVICES LTD
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Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 27/03/2020 8964 1.210.06	
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 2103 General Repairs & Mtce 27/03/2020 8964 1,210.06	GASWAY SERVICES LTD
	REDACTED COMMERCIAL CONFIDENTIALITY
	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 27/03/2020 8996 1,738.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 2103 General Repairs & Mtce 27/03/2020 9367 769.77	REDACTED COMMERCIAL CONFIDENTIALITY
	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9185 733.12	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
Norwich City Council Investment Properties 22000 Gas 2218 Gas 27/03/2020 9266 1.009.92	TOTAL GAS & POWER LTD
Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 22/03/2020 9059 5.897.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 27/03/2020 9311 4,890.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council of Capital Lagenduide software softw	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9188 570.65	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
Norwich City Council Legal Services 521010 Legal Expenses 2803 Legal Expenses 27/03/2020 9050 42.669.00	NORFOLK COUNTY COUNCIL
	NORFOLK COUNTY COUNCIL
Norwich City Council Legal Services 521010 Legal Expenses 2803 Legal Expenses 27/03/2020 9051 42.669.00	NORFOLK COUNTY COUNCIL
	NORFOLK COUNTY COUNCIL
Norwich City Council Off Street Car Parks 643020 Tickets (Control Systems) 2712 Tickets (Control Systems) 27/03/2020 8711 786.00	BEMROSEBOOTH
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 2103 General Repairs & Mtce 27/03/2020 8685 1,416.00	
	ROCHE CHARTERED SURVEYORS
Norwich City Council Customer Contact Team 550010 Equipment - Purchase 2658 Equipment - Purchase 27/03/2020 8671 937.05	MILLAR WEST LTD
Norwich City Council Customer Contact Team 550010 Equipment - Purchase 2658 Equipment - Purchase 27/03/2020 8671 928.20	MILLAR WEST LTD
	MILLAR WEST LTD
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9147 570.65	REDACTED PERSONAL DATA
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	ANGLIAN WINDOWS LTD
	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Cabilita Expenditure 951000 EXp on Clarity 5300 EXp on Clarity 53000 EXp on Clarity 5300 EXp on Clarit	I P RUSSEN
Norwich (by Council GF Capital Expenditure 90100 Exp on Grants 5000 Exp on Grants 27/03/2020 3527 5,675.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 27/03/2020 3527 1,195.00 Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 27/03/2020 3527 1,195.00 Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 27/03/2020 9343 5.976.02	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City. Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/03/2020 9151 733.61 Norwich City. Council GE Cancila Expenditure 981000 New Constructor/Conversi/Renoval 5100 New Constructor/Conversi/Renoval 27/03/2020 9151 733.61	REDACTED PERSONAL DATA
	DARDAN SECURITY LTD
Norwich City Council GF Capital Expenditure 981000 New Constructr/Convrsn/Renovtn 5100 New Constructr/Convrsn/Renovtn 27/03/2020 5765 3.749.00	DARDAN SECURITY LTD

Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/03/2020	7614	3,743.00	DARDAN SECURITY LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	27/03/2020	7707	2,021.00	BIDWELLS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9149	556.77	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	27/03/2020	9234	719.29	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/03/2020	9031	25,037.80	R G CARTER LTD
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	27/03/2020	8603	959.70	SHAW & SONS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9148	570.65	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	27/03/2020	8439	992.30	TALKTALK BUSINESS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9195	577.55	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/03/2020	9287	1,018.94	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/03/2020	9289	553.79	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/03/2020	9296	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/03/2020	9297	666.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/03/2020	9298	783.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/03/2020	9300	532.80	REDACTED PERSONAL DATA
Norwich City Council	Development Management	620060	Consultancy Income	1046	Consultancy Income	27/03/2020	9354	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	27/03/2020	9356	810.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	27/03/2020	9357	537.00	REDACTED PERSONAL DATA
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	27/03/2020	5648	3,607.14	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	27/03/2020	9286	15,377.92	CLC CONTRACTORS LTD