

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	7,000.00	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	764.00	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	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7873	504.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7933	797.62	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7937	845.73	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7938	506.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7941	507.79	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/03/2020	7945	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	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/03/2020	7537	2,564.70	IN-TEND LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/03/2020	6944	2,095.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/03/2020	6945	2,470.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	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	7661	1,995.00	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	2,295.00	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	Rents General	2270	Rents General	06/03/2020	7759	566.83	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	06/03/2020	8712	2,941.98	CREDITCALL LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	06/03/2020	7578	14,771.00	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7605	1,850.00	BLACHERIE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7605	1,881.40	BLACHERIE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7605	1,206.00	BLACHERIE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7605	750.60	BLACHERIE 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 srvc exN100	2100	Spec Works CW srvc exN100	06/03/2020	7636	845.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc 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	Structural	5181	Structural	06/03/2020	7913	5,500.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	Council Elections	520030	DPP Printing Costs	2802	DPP Printing Costs	06/03/2020	7528	5,248.44	CIVICA ELECTION SERVICES
Norwich City Council	Electoral Registration	520015	Stationery	2711	Stationery	06/03/2020	7630	574.00	CIVICA ELECTION SERVICES
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	06/03/2020	7072	8,650.00	METRO DYNAMICS LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	06/03/2020	6981	2,575.23	OBJECTIF 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

Norwich City Council	Investment Properties	220000	Gas	2218	Gas	06/03/2020	7673	803.02	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7761	674.43	REDACTED PERSONAL DATA
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	06/03/2020	6983	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	06/03/2020	6995	17,462.32	ANGLIAN WINDOWS LTD
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	06/03/2020	7584	1,419.30	VALUATION OFFICE AGENCY
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	06/03/2020	7010	5,417.36	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	06/03/2020	7010	1,637.81	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	06/03/2020	7940	4,361.09	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	06/03/2020	7940	1,318.47	AON UK LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	06/03/2020	6184	2,389.00	M W WHITE LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7685	1,266.15	REDACTED PERSONAL DATA
Norwich City Council	Chief Executive	301020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	06/03/2020	7659	554.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Highways Agency - Maintenance	630100	Hired Plant / Transport	2410	Hired Plant / Transport	06/03/2020	4327	2,200.82	AUTOMOTIVE LEASING LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7911	5,689.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	06/03/2020	7911	5,689.75	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7763	640.24	REDACTED PERSONAL DATA
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	06/03/2020	7535	950.00	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	06/03/2020	8611	58,680.31	HSBC PLC
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7802	576.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7805	512.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7808	540.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7809	920.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7812	930.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7815	570.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7818	630.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/03/2020	7867	896.00	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	06/03/2020	3657	22,965.60	OTIS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7910	1,133.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7764	653.56	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Oracle Data Load Suspense Acc	9650	Oracle Data Load Suspense Acc	06/03/2020	152	8,433.34	NORFOLK PENSION FUND
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7765	695.67	REDACTED PERSONAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	06/03/2020	6288	1,717.00	NORWICH CENTRAL BAPTIST CHURCH
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7768	729.05	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	06/03/2020	7529	90,504.04	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	06/03/2020	7029	25,250.00	ERNST & YOUNG LLP
Norwich City Council	Professional Finance	510050	Training Initiatives	2021	Training Initiatives	06/03/2020	7084	590.00	ERNST & YOUNG LLP
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7770	576.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7771	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7772	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7773	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7774	835.16	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	06/03/2020	7572	56,403.22	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	06/03/2020	7573	55,184.35	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	06/03/2020	7573	42,655.60	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7598	863.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/03/2020	7708	1,797.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7775	661.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7776	694.80	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/03/2020	7929	2,460.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	06/03/2020	7861	10,000.00	THE NR5 PROJECT
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	06/03/2020	7840	848.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	06/03/2020	2190	2,494.75	CATCH 22
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	06/03/2020	2191	2,400.00	CATCH 22
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	06/03/2020	6809	3,678.67	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/03/2020	6962	4,016.25	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	06/03/2020	6840	59,599.82	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	06/03/2020	6841	152,776.76	PHOENIX SOFTWARE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7779	563.55	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	06/03/2020	7031	21,941.75	CIPFA BUSINESS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	06/03/2020	7682	1,085.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	06/03/2020	7683	1,350.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7780	512.41	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	06/03/2020	5939	1,309.35	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	06/03/2020	7915	1,335.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	06/03/2020	7781	602.58	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	11/03/2020	8430	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	#N/A	9625	AR Refunds control account	13/03/2020	8198	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/03/2020	7653	1,646.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/03/2020	7654	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/03/2020	8227	700.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	13/03/2020	8333	840.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/03/2020	7833	1,290.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13/03/2020	7850	1,125.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	13/03/2020	7851	2,305.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/03/2020	5655	4,230.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8383	520.40	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/03/2020	5759	3,017.60	CHAPLIN FARRANT LTD
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	8385	717.05	REDACTED PERSONAL DATA
Norwich City Council	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	13/03/2020	8381	668.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8380	721.91	REDACTED PERSONAL DATA
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	13/03/2020	8236	1,250.00	THE LIVELY CREW LIMITED
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 & Mctce	2103	General Repairs & Mctce	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	Shared Services LGSS Overheads	13/03/2020	7044	15,280.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/03/2020	7044	85,283.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Professional Finance	510050	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	13/03/2020	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	Bathrooms	5122	Bathrooms	13/03/2020	7908	61,633.41	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	13/03/2020	7909	20,608.37	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8376	704.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8377	708.15	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	Private Sector Leasing Scheme	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8369	632.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8370	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8372	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	Customer Contact Team	550010	Subscriptions	2723	Subscriptions	13/03/2020	1298	815.00	HOUSEMARK LTD
Norwich City Council	Balance Sheet	999999	Oracle Data Load Suspense Acc	9650	Oracle Data Load Suspense Acc	13/03/2020	156	308,750.00	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	1,780.65	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	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	13/03/2020	8279	575.00	HANNANTS CLEANING LTD
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	13/03/2020	8280	525.00	HANNANTS CLEANING LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	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	Postages General	2614	Postages General	13/03/2020	7611	3,523.03	ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8362	700.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8363	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	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/03/2020	7921	703.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp Deemed Cap Sect 16(2)(b)	5800	Exp Deemed Cap Sect 16(2)(b)	13/03/2020	7924	39,708.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	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	Syrian Refugee Programme	410045	General Repairs & Mctce	2103	General Repairs & Mctce	13/03/2020	8257	1,086.43	GASWAY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mctce	2103	General Repairs & Mctce	13/03/2020	8270	2,377.19	GASWAY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8356	733.61	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/03/2020	5715	534.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	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	Private Sector Leasing Scheme	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
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	13/03/2020	6996	71,312.44	ANGLIAN WINDOWS LTD
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	13/03/2020	7700	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	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
Norwich City Council	Corporate Management	510030	Professional Advice/Fees	2850	Professional Advice/Fees	13/03/2020	7615	49,000.00	GRANT THORNTON UK LLP
Norwich City Council	IT Services	321020	Shared Services LGSS External	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	3061	Shared Services LGSS External	13/03/2020	7825	6,247.65	MAINTEL EUROPE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/03/2020	7825	11,789.00	MAINTEL EUROPE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/03/2020	7825	980.39	MAINTEL EUROPE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/03/2020	7579	4,050.00	NORTH & HAWKINS LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/03/2020	7829	8,924.00	OMFAX SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	13/03/2020	7914	17,174.64	ASPIRATION GROUP HOLDINGS LTD

Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/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
Norwich City Council	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8352	534.09	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	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	13/03/2020	8246	1,440.00	AKG 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	1,910.47	NORWICH NORSE (ENVIRONMENTAL) LTD
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	City Hall	290000	Contract Cleaning	2207	Contract Cleaning	13/03/2020	1033	794.07	NORWICH NORSE (ENVIRONMENTAL) LTD
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 NORSE (BUILDING) LTD
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	505.94	ANGLIAN WATER BUSINESS
Norwich City Council	Multi-Storey Car Parks	643040	Equipment - Purchase	2658	Equipment - Purchase	13/03/2020	7824	679.50	HUB PARKING TECHNOLOGY
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	13/03/2020	8326	590.08	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	710180	Energy Performance Certs	2140	Energy Performance Certs	13/03/2020	8341	585.00	NPS NORWICH LTD
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	640210	Other Contractual Services	2849	Other Contractual Services	13/03/2020	8344	21,500.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	13/03/2020	8139	13,703.86	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm svtns Mtce	2119	Call Alarm svtns Mtce	13/03/2020	8139	2,446.59	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	13/03/2020	8139	6,836.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	13/03/2020	8139	1,764.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	13/03/2020	8139	6,638.75	ALPHATRACK SYSTEMS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/03/2020	8346	603.09	REDACTED PERSONAL DATA
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/03/2020	7609	2,265.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/03/2020	7609	22,860.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/03/2020	7609	316,008.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/03/2020	7609	2,001.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	13/03/2020	7609	4,892.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/03/2020	7609	970.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/03/2020	7609	1,948.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	16/03/2020	9909	61,928.95	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	16/03/2020	9909	36,285.60	TOTAL GAS & POWER LTD
Norwich City Council	Debt Management Expenses	511010	Fees Guides	2820	Fees Guides	17/03/2020	10035	27,802.32	HSCB PLC
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	18/03/2020	8654	3,325.00	SHEPHERD & MOYES
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	18/03/2020	8607	2,800.00	BUCKLES SOLICITORS LLP
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	20/03/2020	8408	715.00	REDACTED PERSONAL DATA
Norwich City Council	Director of Neighbourhoods	420020	Training Initiatives	2021	Training Initiatives	20/03/2020	4194	702.40	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8745	547.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8744	727.61	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/03/2020	8247	512.50	CHAPLIN FARRANT LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/03/2020	8614	622.61	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/03/2020	8645	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	20/03/2020	8765	830.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	20/03/2020	8766	820.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	20/03/2020	8767	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	20/03/2020	8768	1,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/03/2020	8288	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY

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	20/03/2020	8605	35,999.15	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	20/03/2020	8605	30,806.40	1ST CHOICE INSULATIONS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8747	577.55	REDACTED PERSONAL DATA
Norwich City Council	Director of Neighbourhoods	420020	Training Initiatives	2021	Training Initiatives	20/03/2020	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	20/03/2020	8678	2,330.50	MORGAN LAMBERT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/03/2020	8207	540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/03/2020	8207	1,248.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	20/03/2020	7633	24,000.00	SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	20/03/2020	7633	3,000.00	SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	20/03/2020	7633	7,200.00	SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	20/03/2020	7633	7,200.00	SPACECRAFT CREATIVE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	20/03/2020	7633	4,200.00	SPACECRAFT CREATIVE LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8720	544.88	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/03/2020	8668	7,314.75	DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	20/03/2020	8779	29,387.21	DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/03/2020	8681	145,250.00	P H JONES LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/03/2020	7903	759.90	TRANSLATE PLUS LIMITED
Norwich City Council	Council Tax Admin	515020	DPP Printing Costs	2802	DPP Printing Costs	20/03/2020	8409	2,550.00	CDP (UK) LTD
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechg	2834	Street Closure Notices Rechg	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	20/03/2020	4612	1,070.00	AGB ENVIRONMENTAL
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	20/03/2020	8628	2,173.50	MAIL SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/03/2020	8604	31,128.40	WIREFIELD LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Commnal	5130	Heating/Boilers Communal	20/03/2020	4642	7,081.00	F G FENNEL & CO LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	20/03/2020	8706	22,453.00	NEUTECH CONSTRUCTION LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	20/03/2020	8706	2,505.00	NEUTECH CONSTRUCTION LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	20/03/2020	8232	5,100.00	RISUAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	20/03/2020	8402	2,265.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	20/03/2020	8402	22,860.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	20/03/2020	8402	316,008.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	20/03/2020	8402	2,001.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	20/03/2020	8402	4,882.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	20/03/2020	8402	970.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	20/03/2020	8402	1,948.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	20/03/2020	8411	1,872.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	20/03/2020	8412	2,271.25	CONISBEE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8723	632.70	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	20/03/2020	7912	2,364.03	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	20/03/2020	7912	2,364.03	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	20/03/2020	7912	2,364.04	HUB PARKING TECHNOLOGY
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	20/03/2020	8321	574.18	ANGLIAN WATER BUSINESS
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	20/03/2020	8585	1,794.00	THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	20/03/2020	2836	33,023.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	20/03/2020	2836	1,927.98	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	20/03/2020	2836	1,720.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	20/03/2020	2837	63,046.19	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	20/03/2020	2837	2,364.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	20/03/2020	2837	3,264.80	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/03/2020	8291	2,470.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	20/03/2020	8666	23,850.65	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	20/03/2020	8666	883.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	20/03/2020	8714	2,166.50	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	20/03/2020	3633	2,339.01	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	20/03/2020	6195	849.96	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Arboricultural services	421010	Other Contractual Services	2849	Other Contractual Services	20/03/2020	8417	1,372.80	A T COOMBS ASSOCIATES LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	20/03/2020	8789	7,430.63	ADEPT TELECOM PLC
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	20/03/2020	8183	4,232.82	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	20/03/2020	9017	687.35	HSCB PLC
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	20/03/2020	9017	28,125.03	HSCB PLC
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	20/03/2020	9017	2,508.00	HSCB PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8729	556.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8728	512.31	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/03/2020	8276	553.85	LANGUAGE LINE LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/03/2020	4331	4,364.70	AUTOMOTIVE LEASING LTD
Norwich City Council	Environmental Services Team	431071	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/03/2020	4331	1,790.10	AUTOMOTIVE LEASING LTD
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	20/03/2020	8703	188,289.31	TROWERS & HAMLINS LLP
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	20/03/2020	8705	29,322.08	TROWERS & HAMLINS LLP
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	20/03/2020	8707	31,470.67	TROWERS & HAMLINS LLP
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	20/03/2020	8707	1,288.34	TROWERS & HAMLINS LLP
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	20/03/2020	4733	1,100.00	BEN BURGESS GROUNDS CARE EQT
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	20/03/2020	4733	1,051.50	BEN BURGESS GROUNDS CARE EQT
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	20/03/2020	4733	1,272.50	BEN BURGESS GROUNDS CARE EQT
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	20/03/2020	7538	1,100.00	HANNANTS CLEANING LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Park Call Outs	2808	Car Park Call Outs	20/03/2020	8297	7,392.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Park Call Outs	2808	Car Park Call Outs	20/03/2020	8297	3,577.20	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Park Call Outs	2808	Car Park Call Outs	20/03/2020	8297	6,210.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Highways Agency - Maintenance	630100	Agency Staff	2050	Agency Staff	20/03/2020	7893	700.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Highways Agency - Maintenance	630100	Agency Staff	2050	Agency Staff	20/03/2020	7893	1,084.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	20/03/2020	7894	1,552.15	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Highways Agency - Maintenance	630100	Agency Staff	2050	Agency Staff	20/03/2020	7896	698.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	20/03/2020	8300	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	8302	593.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	7686	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	7687	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	7690	548.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	7694	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	7695	556.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	7697	517.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/03/2020	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	20/03/2020	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	20/03/2020	8241	1,079.94	1ST GOLDSTAR TAXIS
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	20/03/2020	8781	10,656.42	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/03/2020	8652	35,227.30	ASPECT GROUP SERVICES LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	20/03/2020	8219	2,881.20	M W WHITE LTD
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	20/03/2020	8278	10,937.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	20/03/2020	8770	2,232.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8727	686.38	REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	20/03/2020	8221	4,873.75	NORFOLK PET CREMATORIUM
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	20/03/2020	4135	50,947.07	GASWAY SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	20/03/2020	8595	5,320.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8741	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8740	778.19	REDACTED PERSONAL DATA
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	20/03/2020	9021	5,979.17	B&O FINANCIAL SERVICES
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8739	583.62	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/03/2020	8761	71,751.00	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	20/03/2020	1306	587.18	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8742	742.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8743	568.05	REDACTED PERSONAL DATA
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	20/03/2020	8177	5,887.18	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	20/03/2020	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	20/03/2020	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	20/03/2020	8733	589.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8734	743.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8735	702.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8736	646.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8737	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	20/03/2020	8738	714.95	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	20/03/2020	8178	78,088.67	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	20/03/2020	8245	33,085.09	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	20/03/2020	8250	25,989.92	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2855	Inspection (Electrical Equipmt)	20/03/2020	8252	7,689.65	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	20/03/2020	8259	65,741.67	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	20/03/2020	8260	20,297.54	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2020	9347	55,556.79	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2020	9347	55,556.79	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2020	9347	5,500.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2020	9347	5,500.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	24/03/2020	7914	17,174.64	ASPIRATION GROUP HOLDINGS LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2020	9372	8,250.00	BROMWICH HARDY
Norwich City Council	General HRA Premises	740010	Mtce Pavments Ground Rent Etc	2148	Mtce Pavments Ground Rent Etc	25/03/2020	9038	616.95	NORWICH RESIDENTIAL MANAGEMENT LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/03/2020	8710	4,027.98	UK GUNITE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/03/2020	7551	14,938.00	LOOKING LOCAL LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9124	650.89	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Equip disabled scheme	2838	Equip disabled scheme	27/03/2020	8405	756.00	OCTAVE SEATING LIMITED
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	27/03/2020	8608	1,815.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	27/03/2020	8658	3,630.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9125	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9116	546.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9117	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9121	534.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9119	735.04	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Miscellaneous Other	2756	Contingency	27/03/2020	9049	9,250.00	BULK SMS LTD T/A VOODOOSMS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9120	698.22	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/03/2020	9272	1,052.37	EASTERN PLAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9115	753.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9114	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9113	727.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9110	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9111	708.62	REDACTED PERSONAL DATA

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	9109	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9103	721.91	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	769.23	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	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9129	887.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9130	621.30	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/03/2020	9276	95,043.43	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/03/2020	9276	95,043.43	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	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	9139	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	9142	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	506.88	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	Rents General	27/03/2020	9098	669.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9099	550.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9089	666.92	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	27/03/2020	8657	84,350.00	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	999999	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	Major & Minor Repairs	2142	Major & 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	2,664.50	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	11,859.55	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	575.81	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	531.47	REDACTED PERSONAL DATA
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	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	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	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9066	570.65	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9182	714.95	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9181	765.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9179	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9180	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9178	692.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9177	713.34	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/03/2020	9054	160,000.00	CIVICA UK LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9174	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9175	666.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9176	739.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9170	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9172	527.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9173	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9169	520.40	REDACTED PERSONAL DATA
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	27/03/2020	9240	653.26	BRITISH GAS TRADING LTD
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	27/03/2020	9240	955.90	BRITISH GAS TRADING LTD
Norwich City Council	General HRA Premises	740010	Gas	2218	Gas	27/03/2020	9267	782.03	BRITISH GAS TRADING LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9152	627.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9153	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9157	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9158	505.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9160	664.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9161	680.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9162	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9163	607.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9165	648.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9166	682.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9167	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9168	708.62	REDACTED PERSONAL DATA
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/03/2020	8406	916.40	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9194	727.81	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/03/2020	8431	3,037.49	PHOENIX SOFTWARE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9193	547.80	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	27/03/2020	8238	1,162.20	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9129	718.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9183	733.61	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	27/03/2020	8674	57,295.67	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	27/03/2020	8676	25,928.77	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	27/03/2020	8964	1,210.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	27/03/2020	8966	1,190.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9184	584.26	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9186	713.34	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	27/03/2020	9265	969.50	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	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	27/03/2020	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9191	702.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9189	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9190	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9187	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9188	570.65	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/03/2020	9352	840.14	REDACTED PERSONAL DATA
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/03/2020	9050	42,669.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/03/2020	9050	7,415.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/03/2020	9050	3,244.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/03/2020	9051	42,669.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/03/2020	9051	4,475.64	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/03/2020	9051	3,030.00	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	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	27/03/2020	8675	36,198.00	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
Norwich City Council	City Hall	290000	Works for external occupancy	2168	Works for external occupancy	27/03/2020	8672	1,018.35	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
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/03/2020	9061	5,039.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	27/03/2020	8661	563.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	27/03/2020	8989	25,294.04	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	27/03/2020	8989	45,245.46	ANGLIAN WINDOWS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/03/2020	3527	5,675.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	27/03/2020	3527	5,675.94	J P RUSSEN
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	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	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/03/2020	9343	5,976.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9150	569.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/03/2020	9151	733.61	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/03/2020	4149	3,749.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/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 Overpavmt Refunds	7229	Rents Overpavmt Refunds	27/03/2020	9287	1,018.94	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpavmt Refunds	7229	Rents Overpavmt Refunds	27/03/2020	9289	553.79	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpavmt Refunds	7229	Rents Overpavmt Refunds	27/03/2020	9296	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpavmt Refunds	7229	Rents Overpavmt Refunds	27/03/2020	9297	666.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpavmt Refunds	7229	Rents Overpavmt Refunds	27/03/2020	9298	783.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpavmt Refunds	7229	Rents Overpavmt 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