

Payments to suppliers over £500 - June 2020

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	02-Jun-2020	18824	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	02-Jun-2020	1031	2,805.41	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	02-Jun-2020	6977	4,484.28	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	02-Jun-2020	6986	3,897.80	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	02-Jun-2020	6991	3,249.66	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	02-Jun-2020	9724	5,141.07	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	02-Jun-2020	10553	8,457.75	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	02-Jun-2020	10555	995.03	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	02-Jun-2020	18813	16,794.72	EYRE GROUP
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	02-Jun-2020	18841	7,850.00	UK GUNITE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	02-Jun-2020	18842	3,187.50	UK GUNITE LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	02-Jun-2020	18843	1,060.00	UK GUNITE LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	02-Jun-2020	18830	6,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	02-Jun-2020	13054	1,900.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	02-Jun-2020	15989	950.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	02-Jun-2020	18699	1,900.00	RISUAL LIMITED
Norwich City Council	City Hall	290000	Stationery	2711	Stationery	02-Jun-2020	17490	569.00	NT SECURITY LTD
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	02-Jun-2020	18833	1,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	02-Jun-2020	18729	3,708.71	NORFOLK COUNTY COUNCIL
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02-Jun-2020	18692	1,955.86	ROYAL MAIL GROUP PLC
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18857	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18858	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18859	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18860	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18861	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18862	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18863	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18864	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18865	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18866	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18867	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18868	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02-Jun-2020	18869	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	05-Jun-2020	11545	1,088.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	05-Jun-2020	18820	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	05-Jun-2020	18907	1,058.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	05-Jun-2020	18908	2,855.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	05-Jun-2020	18940	1,961.28	ROYAL MAIL GROUP PLC
Norwich City Council	Balance Sheet	999999	Norwich CC (Fringe managed)	8124	Norwich CC (Fringe managed)	05-Jun-2020	18935	2,980.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Norwich CC (Fringe managed)	8124	Norwich CC (Fringe managed)	05-Jun-2020	18936	1,050.00	CONSERVATION WORKS LTD
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	05-Jun-2020	18694	1,995.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	PCN Offences Decrim	1049	PCN Offences Decrim	05-Jun-2020	18960	705.28	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	05-Jun-2020	18964	2,263.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	05-Jun-2020	18853	2,189.85	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	05-Jun-2020	18968	1,500.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	05-Jun-2020	18991	5,027.01	ASHFORD COMMERCIAL LTD
Norwich City Council	#N/A	522070	Other Contractual Services	2849	Other Contractual Services	05-Jun-2020	18204	2,800.00	ANGLIA CULINARY SUPPLIES LTD
Norwich City Council	Communications Team	310020	Other Contractual Services	2849	Other Contractual Services	05-Jun-2020	18854	5,642.00	GRANICUS LLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05-Jun-2020	18961	13,979.87	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05-Jun-2020	18961	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05-Jun-2020	18961	13,979.87	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05-Jun-2020	18961	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	05-Jun-2020	18980	8,127.58	ASPIRATION GROUP HOLDINGS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05-Jun-2020	3612	2,011.72	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05-Jun-2020	18984	780.00	LANES GROUP PLC
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05-Jun-2020	6165	518.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05-Jun-2020	18904	11,226.63	UK GUNITE LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05-Jun-2020	18905	16,159.57	UK GUNITE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05-Jun-2020	16720	1,040.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05-Jun-2020	16721	13,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	05-Jun-2020	18831	1,676.79	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	05-Jun-2020	18910	57,857.36	P H JONES LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	05-Jun-2020	18939	512.18	TRANSLATE PLUS LIMITED
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	05-Jun-2020	18838	2,191.78	RIX PETROLEUM LTD
Norwich City Council	City Growth & Development	620080	Other Contractual Services	2849	Other Contractual Services	05-Jun-2020	18933	11,500.00	CARTER JONAS LLP
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05-Jun-2020	18967	2,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18971	40,854.04	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18973	1,833.23	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18974	21,404.54	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18976	7,597.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18978	1,076.79	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18979	8,612.89	NORWICH NORSE (BUILDING) LTD

Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	05-Jun-2020	18982	2,670.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18985	3,833.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	05-Jun-2020	18987	7,347.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18735	7,170.58	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18736	4,134.86	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18737	588.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18738	1,140.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18739	3,454.44	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18761	3,615.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18762	921.30	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18928	3,454.44	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18929	3,108.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18930	3,611.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18931	3,402.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05-Jun-2020	18932	1,531.35	BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	09-Jun-2020	19077	7,305.16	ADEPT TELECOM PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	09-Jun-2020	19069	4,164.16	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09-Jun-2020	17021	995.02	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	09-Jun-2020	18969	2,515.00	ONE PLANNING LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	09-Jun-2020	18983	910.00	GOZ TELECOM LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	09-Jun-2020	19054	37,088.00	SAFELIVES
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	09-Jun-2020	19060	2,205.00	TRAVELERS MANAGEMENT LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	09-Jun-2020	18722	560.00	RIGOUR SURVEY
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	09-Jun-2020	19064	2,359.80	NETXL LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09-Jun-2020	18994	6,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	09-Jun-2020	18578	593.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	09-Jun-2020	12731	1,750.14	SMARTWATER TECHNOLOGY
Norwich City Council	Community Centres	170000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	09-Jun-2020	12731	749.97	SMARTWATER TECHNOLOGY
Norwich City Council	Rents - Shops & Shop Flats	740080	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	09-Jun-2020	12731	1,333.28	SMARTWATER TECHNOLOGY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09-Jun-2020	19048	3,749.00	DARDAN SECURITY LTD
Norwich City Council	Open Spaces	160000	Professional Advice/Fees	2850	Professional Advice/Fees	09-Jun-2020	15002	4,800.00	APSE
Norwich City Council	Open Spaces	160000	Professional Advice/Fees	2850	Professional Advice/Fees	09-Jun-2020	15004	5,440.00	APSE
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19099	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19100	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19101	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19102	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19103	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19104	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19105	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19106	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19107	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19108	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19109	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19110	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19111	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19112	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09-Jun-2020	19113	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	12-Jun-2020	12726	905.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	12-Jun-2020	19080	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	12-Jun-2020	19082	593.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	12-Jun-2020	18214	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	12-Jun-2020	17464	975.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	12-Jun-2020	17465	2,012.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	12-Jun-2020	19180	688.76	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	12-Jun-2020	19180	589.76	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	12-Jun-2020	18691	107,406.28	GASWAY SERVICES LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12-Jun-2020	8960	1,399.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020	19085	1,136.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020	19085	2,761.81	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020	19085	1,258.75	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020	19085	1,203.25	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	12-Jun-2020	19166	749.79	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	12-Jun-2020	19201	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	12-Jun-2020	19202	604.39	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	12-Jun-2020	19205	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	12-Jun-2020	19177	1,500.00	HON LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	12-Jun-2020	19156	1,767.73	ROYAL MAIL GROUP PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12-Jun-2020	18697	525.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12-Jun-2020	18698	951.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	12-Jun-2020	19158	15,382.00	ERNST & YOUNG LLP
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	12-Jun-2020	12135	577.68	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	12-Jun-2020	12137	1,350.67	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	12-Jun-2020	12138	917.52	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	12-Jun-2020	12140	73,794.66	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	12-Jun-2020	19159	3,817.83	NORSE COMMERCIAL SERVICES LTD

Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	12-Jun-2020		19189	720.77	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	12-Jun-2020		19211	10,809.33	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	12-Jun-2020		19213	559.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	12-Jun-2020		18588	719.78	ADT FIRE AND SECURITY PLC
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	12-Jun-2020		17820	3,070.10	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	12-Jun-2020		19157	2,565.30	PET CREMATORIUM SERVICES
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020		16688	4,000.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020		16692	5,150.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12-Jun-2020		19154	1,060.00	R H ENVIRONMENTAL LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020		19183	625.00	NORTH & HAWKINS LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020		19184	2,000.00	NORTH & HAWKINS LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	12-Jun-2020		19076	2,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	12-Jun-2020		19087	5,655.00	THE FEED ENTERPRISES CIC
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	12-Jun-2020		19065	700.00	CDC TECHNICAL SERVICES LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020		19093	795.00	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	12-Jun-2020		19190	1,228.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	12-Jun-2020		19191	987.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12-Jun-2020		8599	812.88	SKYGUARD LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	12-Jun-2020		19058	30,983.15	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	12-Jun-2020		8971	1,936.50	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	12-Jun-2020		19195	10,242.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	12-Jun-2020		19196	6,390.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	12-Jun-2020		19197	4,187.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	12-Jun-2020		19200	3,454.44	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12-Jun-2020		19206	550.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12-Jun-2020		19207	2,470.00	CONISBEE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12-Jun-2020		19210	663.00	CONISBEE
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12-Jun-2020		19186	2,625.00	ROSSI LONG CONSULTING LTD
Norwich City Council	Public Area Lighting	645030	Christmas Lighting	2133	Christmas Lighting	16-Jun-2020		19224	40,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	16-Jun-2020		19234	6,704.85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	16-Jun-2020		19235	523.25	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	16-Jun-2020		19096	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	16-Jun-2020		12727	3,392.09	TRUETECH INTEGRATED LTD
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	16-Jun-2020		19310	1,628.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	16-Jun-2020		19306	454,458.19	ANGLIAN WATER
Norwich City Council	Concessionary Bus Scheme	630060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	16-Jun-2020		14787	32,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	16-Jun-2020		19221	3,695.00	HAYMARKET MEDIA GROUP
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	16-Jun-2020		14788	311,716.00	ST MARTINS HOUSING TRUST
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16-Jun-2020		18909	791.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16-Jun-2020		18970	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16-Jun-2020		19079	1,880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	16-Jun-2020		19299	4,550.00	PENNA PLC
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	16-Jun-2020		19300	4,166.66	PENNA PLC
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	16-Jun-2020		19081	870.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19315	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19316	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19317	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19318	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19319	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19320	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19321	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19322	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19323	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19324	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19325	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19326	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19327	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19328	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19329	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19330	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19331	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19332	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19333	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19334	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19335	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19336	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19337	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19338	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19339	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19340	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19341	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19342	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19343	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19344	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19345	10,000.00	REDACTED PERSONAL DATA

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19346	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16-Jun-2020		19347	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Fund - Council Tax	800000	Refunds - Council Tax	3235	Refunds - Council Tax	17-Jun-2020		19500	865.00	REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	19-Jun-2020		19072	1,646.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19-Jun-2020		19431	2,347.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19-Jun-2020		19433	778.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19-Jun-2020		19446	1,052.92	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	19-Jun-2020		19464	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rent Deposits	8126	Rent Deposits	19-Jun-2020		19499	3,500.00	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Site Security	2804	Site Security	19-Jun-2020		19440	510.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19-Jun-2020		19459	2,963.91	ROYAL MAIL GROUP PLC
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19400	790.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19401	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19402	510.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19403	992.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19409	896.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19410	928.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19411	870.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19412	690.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19413	690.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	19-Jun-2020		19495	4,377.50	REDACTED PERSONAL DATA
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	19-Jun-2020		19495	4,122.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	19-Jun-2020		19510	1,193.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	19-Jun-2020		19510	2,653.39	GASWAY SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	19-Jun-2020		18587	692.43	ADT FIRE AND SECURITY PLC
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	19-Jun-2020		19462	11,471.83	NORWICH CITY COUNCIL-1
Norwich City Council	Mail Handling Team	550040	Search Fees	1040	Search Fees	19-Jun-2020		19092	2,080.20	NORFOLK COUNTY COUNCIL
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	19-Jun-2020		18575	6,372.59	XEROX (UK) LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	19-Jun-2020		19075	8,000.00	NORTH & HAWKINS LTD
Norwich City Council	Mail Handling Team	550040	Taxi Contract	2425	Taxi Contract	19-Jun-2020		19094	875.35	GOLDSTAR NORWICH LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19-Jun-2020		19223	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19-Jun-2020		19301	7,778.82	BRAMBLE HUB LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	19-Jun-2020		5276	21,371.80	PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	19-Jun-2020		19450	4,195.25	KBA SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	19-Jun-2020		7958	610.00	CLINTS REMOVALS
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	19-Jun-2020		19439	2,650.00	CROMWELLS POLYTHENE LTD
Norwich City Council	On & Off Street Enforcement	644010	DPP Printing Costs	2802	DPP Printing Costs	19-Jun-2020		19227	551.00	INTEGRITY PRINT LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	19-Jun-2020		17025	2,997.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	19-Jun-2020		19090	2,997.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General HRA Premises	740010	Rayne Park Management Fees	2857	Rayne Park Management Fees	19-Jun-2020		19457	4,543.36	THREE SCORE OPEN SPACE MANAGEMENT LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19420	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19420	672.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19421	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19-Jun-2020		19421	672.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Water Charges Unmetered	2284	Water Charges Unmetered	19-Jun-2020		19518	1,990.37	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Water Charges Unmetered	2284	Water Charges Unmetered	19-Jun-2020		19519	5,067.01	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Nurseries	2241	Nurseries	19-Jun-2020		19517	850.00	AGA BIOENGINEERING SYSTEMS LTD
Norwich City Council	NPS Joint Venture	840210	Professional Advice/Fees	2850	Professional Advice/Fees	19-Jun-2020		17790	209,240.34	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19-Jun-2020		19489	2,240.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	23-Jun-2020		19641	3,768.48	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	23-Jun-2020		19642	628.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	23-Jun-2020		19643	30,262.39	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23-Jun-2020		19305	2,054.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23-Jun-2020		19305	2,054.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Communications Team	310020	Licences	2753	Licences	23-Jun-2020		19618	1,294.00	NLA MEDIA ACCESS
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	23-Jun-2020		19614	5,500.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	23-Jun-2020		19615	4,367.94	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	23-Jun-2020		19616	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	23-Jun-2020		19617	650.00	CARTER JONAS LLP
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	23-Jun-2020		19609	597.89	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23-Jun-2020		19623	3,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	DPP Printing Costs	2802	DPP Printing Costs	23-Jun-2020		19627	6,752.75	CIVICA ELECTION SERVICES
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	23-Jun-2020		19624	1,628.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23-Jun-2020		19613	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	23-Jun-2020		19308	10,799.10	FEEDWATER LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	23-Jun-2020		16191	1,029.20	PROACT IT UK LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	23-Jun-2020		19303	3,000.00	BIZWIZ SOLUTIONS LTD
Norwich City Council	Towns Fund	620070	Projects	2832	Projects	23-Jun-2020		19610	8,797.50	RAMIDUS CONSULTING LTD
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	23-Jun-2020		19621	13,100.00	VERINT SYSTEMS UK LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	23-Jun-2020		19155	1,442.00	COMMERCIAL WASHROOMS LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	23-Jun-2020		19445	4,650.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	23-Jun-2020		19434	822.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	23-Jun-2020		19625	795.70	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	23-Jun-2020		19626	589.18	STANLEY SECURITY SOLUTIONS
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	23-Jun-2020		19636	1,070.00	REDACTED PERSONAL DATA

Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30-Jun-2020		20433	700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	30-Jun-2020		19611	3,840.00	GO2 TELECOM LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	30-Jun-2020		20411	4,000.00	GO2 TELECOM LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	30-Jun-2020		20411	1,085.00	GO2 TELECOM LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	30-Jun-2020		20412	4,120.00	GO2 TELECOM LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	30-Jun-2020		18912	3,800.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	30-Jun-2020		19163	950.00	RISUAL LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	30-Jun-2020		20125	2,000.00	NORTH & HAWKINS LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	30-Jun-2020		20116	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	30-Jun-2020		9047	1,663.00	VALUATION OFFICE AGENCY
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	30-Jun-2020		9047	2,666.00	VALUATION OFFICE AGENCY
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	30-Jun-2020		19078	2,021.00	BIDWELLS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30-Jun-2020		20142	2,301.60	ROYAL MAIL GROUP PLC
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20128	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20129	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20130	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20131	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20132	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20133	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20134	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20135	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20136	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20447	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20448	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20449	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20450	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20451	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20452	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20453	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20454	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20455	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20456	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20457	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20458	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30-Jun-2020		20459	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY