

Payments to suppliers over £500 - October 2020

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/10/2020	26541	4,225.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/10/2020	26541	3,630.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/10/2020	26541	2,080.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/10/2020	26541	2,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/10/2020	26541	4,975.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	23/10/2020	24565	512.50	CHAPLIN FARRANT LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	23/10/2020	24543	3,257.74	ARCHANT REGIONAL LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	23/10/2020	26241	1,681.70	ARCHANT REGIONAL LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	02/10/2020	25985	3,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	02/10/2020	25288	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	02/10/2020	25937	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	02/10/2020	26003	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/10/2020	26004	1,645.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	09/10/2020	26219	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	09/10/2020	26255	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	09/10/2020	24869	12,195.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/10/2020	26513	3,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	16/10/2020	26588	3,940.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/10/2020	26574	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	23/10/2020	26589	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23/10/2020	26590	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23/10/2020	26738	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23/10/2020	26766	1,410.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/10/2020	26767	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	23/10/2020	26768	531.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	23/10/2020	26768	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23/10/2020	26772	994.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23/10/2020	26937	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/10/2020	26256	509.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/10/2020	26256	1,545.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/10/2020	26411	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23/10/2020	26465	12,804.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23/10/2020	26856	925.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23/10/2020	26797	7,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23/10/2020	26743	5,204.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23/10/2020	26744	2,875.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	30/10/2020	27423	925.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/10/2020	26938	1,646.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	30/10/2020	27089	2,115.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	30/10/2020	27090	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	16/10/2020	26523	8,187.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	02/10/2020	26090	46,304.78	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	09/10/2020	26262	41,236.10	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	16/10/2020	26461	48,057.89	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	30/10/2020	26935	60,243.97	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	23/10/2020	26732	5,310.32	ALPHATRACK SYSTEMS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Season Ticket	1052	Car Parks Season Ticket	23/10/2020	26940	1,778.19	REDACTED PERSONAL DATA
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Mtce	16/10/2020	26278	4,518.03	TRUETECH INTEGRATED LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/10/2020	26258	23,261.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/10/2020	26258	2,304.83	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/10/2020	26258	987.75	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/10/2020	26258	319,315.90	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/10/2020	26258	1,960.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/10/2020	26258	502.86	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Clearing Rubbish	2233	Clearing Rubbish	09/10/2020	6149	2,943.86	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Clearing Rubbish	2233	Clearing Rubbish	09/10/2020	13797	1,361.94	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	IT Applications	321027	Computer Hardware Purchase	2666	Computer Hardware Purchase	16/10/2020	26279	5,816.36	PHOENIX SOFTWARE LTD
Norwich City Council	IT Applications	321027	Computer Hardware Purchase	2666	Computer Hardware Purchase	16/10/2020	26279	4,428.21	PHOENIX SOFTWARE LTD
Norwich City Council	IT Applications	321027	Computer Hardware Purchase	2666	Computer Hardware Purchase	16/10/2020	26279	1,117.06	PHOENIX SOFTWARE LTD
Norwich City Council	IT Applications	321027	Computer Hardware Purchase	2666	Computer Hardware Purchase	30/10/2020	26456	1,005.36	PHOENIX SOFTWARE LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	16/10/2020	26408	1,996.79	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	16/10/2020	26408	5,738.49	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	02/10/2020	26002	906.92	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	23/10/2020	26476	73,794.66	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	23/10/2020	26794	1,351.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/10/2020	25992	4,030.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/10/2020	25993	4,380.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/10/2020	25994	4,055.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/10/2020	25995	3,900.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	09/10/2020	26258	4,967.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	09/10/2020	25102	111,468.29	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	16/10/2020	26522	781.25	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	30/10/2020	27440	781.25	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	02/10/2020	25996	76,529.50	ASHFORD COMMERCIAL LTD

Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	16/10/2020	26296	6,627.13	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	23/10/2020	26732	7,114.31	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/10/2020	26739	271,871.16	GASWAY SERVICES LTD
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	23/10/2020	26905	3,305.71	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	23/10/2020	26732	3,275.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	02/10/2020	26078	1,177.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	16/10/2020	26529	871.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	30/10/2020	27443	1,206.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	23/10/2020	26732	3,472.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Emergency Events	522070	Equipment - Purchase	2658	Equipment - Purchase	16/10/2020	26428	680.75	DISCREET SECURITY LIMITED
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	23/10/2020	26816	618.75	INTEGRITY PRINT LTD
Norwich City Council	Emergency Events	522070	Equipment - Purchase	2658	Equipment - Purchase	30/10/2020	27066	1,755.00	ABRO ENGINEERING (EA) LTD (SITE-SAN)
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	02/10/2020	25998	99,318.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	02/10/2020	25999	125,619.55	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	02/10/2020	25999	18,189.90	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	16/10/2020	26463	4,443.66	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	16/10/2020	26464	2,645.80	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	16/10/2020	26464	1,246.76	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	30/10/2020	27421	8,110.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/10/2020	25197	4,885.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/10/2020	26022	4,675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/10/2020	26021	6,452.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/10/2020	26587	213,732.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/10/2020	26641	631.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/10/2020	26645	8,462.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/10/2020	26657	5,615.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/10/2020	26657	5,615.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/10/2020	26584	1,479.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/10/2020	26585	1,698.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	23/10/2020	26850	639.60	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	09/10/2020	25181	82,087.90	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	16/10/2020	26530	2,083.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	23/10/2020	26732	3,962.81	ALPHATRACK SYSTEMS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	09/10/2020	26245	2,056.71	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	09/10/2020	26245	2,695.00	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	09/10/2020	26245	2,340.39	HUB PARKING TECHNOLOGY
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	09/10/2020	26244	659.13	RIX PETROLEUM LTD
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	09/10/2020	26239	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	23/10/2020	26909	512.43	BRITISH GAS BUSINESS
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	02/10/2020	25272	107,406.28	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/10/2020	26261	12,850.68	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	23/10/2020	26784	3,871.00	MORGAN LAMBERT LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	23/10/2020	26930	967.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	23/10/2020	26874	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Allotments	150000	General Repairs & Mtce	2103	General Repairs & Mtce	23/10/2020	26757	5,250.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Allotments	150000	General Repairs & Mtce	2103	General Repairs & Mtce	23/10/2020	26757	5,172.50	EASTERN PLAY SERVICES LTD
Norwich City Council	Allotments	150000	General Repairs & Mtce	2103	General Repairs & Mtce	23/10/2020	26757	5,250.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Allotments	150000	General Repairs & Mtce	2103	General Repairs & Mtce	23/10/2020	26757	5,172.50	EASTERN PLAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/10/2020	27453	583.40	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	09/10/2020	26286	2,997.80	WALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	09/10/2020	26195	7,200.00	VISIT EAST ANGLIA LIMITED
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09/10/2020	24610	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09/10/2020	26224	9,877.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	09/10/2020	26239	7,500.00	LEEWAY
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	16/10/2020	26536	5,555.55	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	23/10/2020	25285	47,085.62	STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	30/10/2020	27437	5,555.55	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	30/10/2020	27422	127,357.52	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	30/10/2020	27515	81,267.92	P H JONES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	02/10/2020	25593	17,100.00	CENTRAL PROPERTIES (UK) LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	02/10/2020	26063	2,083.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26492	1,344.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26492	1,075.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26493	630.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26494	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26495	570.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26500	810.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26477	775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26479	775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26483	775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26486	625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26488	576.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26506	575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26439	594.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/10/2020	26555	1,179.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26440	651.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26442	1,271.00	NORWICH ACCOMMODATION LTD

Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26443	868.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26444	1,023.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26445	961.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26446	1,023.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26447	961.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26448	1,271.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26450	1,102.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	16/10/2020	26575	682.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27480	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27481	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27481	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27482	740.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27483	810.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27484	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27484	1,344.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27522	21,204.00	CENTRAL PROPERTIES (UK) LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27523	8,910.00	CENTRAL PROPERTIES (UK) LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27469	1,179.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/10/2020	27478	594.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27457	930.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27458	990.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27459	620.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27460	693.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27461	693.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27462	861.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27463	930.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27464	1,230.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27467	930.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	30/10/2020	27470	930.00	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	23/10/2020	26815	33,974.40	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	02/10/2020	25997	53,236.98	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	09/10/2020	26263	37,288.41	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	16/10/2020	26462	32,454.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	30/10/2020	26936	54,861.76	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	09/10/2020	26103	3,328.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	23/10/2020	26732	10,901.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	23/10/2020	26733	4,325.23	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	23/10/2020	26734	6,479.05	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	23/10/2020	26735	4,823.74	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	30/10/2020	27417	9,281.38	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	30/10/2020	27419	17,567.71	ALPHATRACK SYSTEMS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	09/10/2020	26200	3,758.68	JLA TOTAL CARE LIMITED
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/10/2020	23391	1,164.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing	410010	Legal Expenses	2803	Legal Expenses	16/10/2020	23391	6,575.40	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/10/2020	23391	5,780.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/10/2020	23391	914.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/10/2020	23391	43,522.38	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	02/10/2020	25989	6,145.88	OTIS LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	09/10/2020	26254	795.00	AMADEUS PERFORMANCE EQUIPMENT LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/10/2020	26231	1,610.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	23/10/2020	26508	4,485.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/10/2020	27425	909.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/10/2020	27427	16,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/10/2020	27430	909.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/10/2020	27434	4,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/10/2020	27451	4,000.00	NPS NORWICH LTD
Norwich City Council	Emergency Events	522070	Miscellaneous Other	2756	Contingency	09/10/2020	26220	2,535.00	ABRO ENGINEERING (EA) LTD (SITE-SAN)
Norwich City Council	Director of Customer & Culture	310030	Miscellaneous Other	2756	Contingency	23/10/2020	26507	900.00	DESTINATION RESEARCH LTD
Norwich City Council	Markets	100000	Miscellaneous Other	2756	Contingency	30/10/2020	26952	805.00	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	Miscellaneous Other	2756	Contingency	30/10/2020	26952	1,076.40	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	Miscellaneous Other	2756	Contingency	30/10/2020	26952	1,850.00	BLACHERE ILLUMINATION UK LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/10/2020	26240	3,749.00	DARDAN SECURITY LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	23/10/2020	26552	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	09/10/2020	26061	2,304.74	QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	09/10/2020	26216	2,304.74	QUADIENT UK LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	02/10/2020	25247	4,429.75	CCS MEDIA LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	02/10/2020	26084	600.00	BT GROUP PLC
Norwich City Council	Investment Properties	220000	Other Contractual Services	2849	Other Contractual Services	09/10/2020	26205	17,500.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	09/10/2020	26215	21,380.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	09/10/2020	24943	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	09/10/2020	26217	885.00	GOVNET COMMUNICATIONS
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	09/10/2020	26005	1,699.20	CCS MEDIA LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/10/2020	26085	29,710.44	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/10/2020	26233	29,241.35	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26300	720.00	TCV
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26521	832.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26532	1,298.00	NPS NORWICH LTD

Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26533	2,150.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26542	1,475.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26544	832.00	NPS NORWICH LTD
Norwich City Council	Riverside swimming Centre	312040	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26599	32,920.55	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	Riverside swimming Centre	312040	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26600	44,379.81	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26218	1,500.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	16/10/2020	24701	826.44	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	16/10/2020	24701	725.04	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26423	1,080.26	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	16/10/2020	26423	863.36	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	23/10/2020	26786	6,500.00	REED BUSINESS INFORMATION LTD (XPETHER)
Norwich City Council	Corporate Management	510030	Other Contractual Services	2849	Other Contractual Services	23/10/2020	26749	150,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	23/10/2020	26942	12,773.40	SEFTON COUNCIL
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	23/10/2020	26737	12,423.27	BRAMBLE HUB LTD
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	23/10/2020	26640	1,200.00	TCV
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	23/10/2020	26813	960.00	TCV
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	30/10/2020	27448	780.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	30/10/2020	27449	832.00	NPS NORWICH LTD
Norwich City Council	Innovation & Improvement Team	710150	Other Distribution Services	2828	Other Distribution Services	30/10/2020	27044	8,936.21	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	23/10/2020	26511	1,800.00	NEW LEAF HEALTH LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	02/10/2020	23218	3,817.83	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	02/10/2020	24716	3,817.83	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	09/10/2020	26290	4,536.57	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	09/10/2020	26208	1,946.51	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/10/2020	23210	2,691.10	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/10/2020	23559	1,156.47	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/10/2020	25586	4,683.04	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/10/2020	26017	4,408.11	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/10/2020	26242	1,157.32	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/10/2020	26277	3,371.38	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/10/2020	26550	3,210.95	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/10/2020	26863	2,329.73	ROYAL MAIL GROUP PLC
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	02/10/2020	25290	6,890.40	LONE WORKER SOLUTIONS LTD
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	02/10/2020	25290	3,794.40	LONE WORKER SOLUTIONS LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	09/10/2020	26226	4,166.00	NORTH & HAWKINS LTD
Norwich City Council	City Growth & Development	620080	Professional Advice/Fees	2850	Professional Advice/Fees	09/10/2020	26098	3,938.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	09/10/2020	26080	650.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	09/10/2020	26081	900.00	CARTER JONAS LLP
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	16/10/2020	26520	554.66	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	16/10/2020	26543	554.66	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	16/10/2020	26317	549.20	GRAY ECOLOGY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/10/2020	26922	750.00	CLAPHAM & COLLINGE SOLICITOR LLP
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	23/10/2020	26918	209,240.34	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	30/10/2020	27450	554.66	NPS NORWICH LTD
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	23/10/2020	22769	3,978.40	FACIT TESTING
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	02/10/2020	26069	14,132.70	NORFOLK COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Projects	2832	Projects	02/10/2020	19639	2,205.18	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Strategy & Development	410070	Projects	2832	Projects	09/10/2020	26221	35,000.00	ST MARTINS HOUSING TRUST
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	16/10/2020	26230	1,185.00	CDC TECHNICAL SERVICES LIMITED
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	30/10/2020	27432	4,648.74	NPS NORWICH LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	30/10/2020	27435	1,743.25	NPS NORWICH LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	30/10/2020	27441	1,743.25	NPS NORWICH LTD
Norwich City Council	Open Spaces	160000	Projects	2832	Projects	30/10/2020	26924	585.00	SURVEY SOLUTIONS
Norwich City Council	HRA Housing Props - Disposal	710220	Property disposal fees	2852	Property disposal fees	16/10/2020	26537	2,000.00	NPS NORWICH LTD
Norwich City Council	HRA Housing Props - Disposal	710220	Property disposal fees	2852	Property disposal fees	16/10/2020	26538	1,260.00	NPS NORWICH LTD
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	23/10/2020	26925	657.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26602	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26603	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26604	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26605	1,489.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26606	1,469.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26607	1,513.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26608	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26609	1,469.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26610	1,489.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26611	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26612	1,609.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26613	1,471.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26614	1,609.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26615	1,469.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26616	1,529.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26617	1,489.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26618	1,609.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26619	1,908.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26620	1,471.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26621	1,609.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	16/10/2020	26622	1,474.37	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27329	759.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27330	568.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27338	711.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27339	743.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27340	732.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27341	559.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27342	595.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27336	523.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27349	590.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27350	509.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27351	509.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27344	590.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27345	545.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/10/2020	27346	545.28	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/10/2020	26028	995.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/10/2020	26037	512.81	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/10/2020	26038	511.95	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/10/2020	26043	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/10/2020	26044	664.40	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/10/2020	26561	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/10/2020	26563	1,035.04	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/10/2020	26564	976.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/10/2020	26805	1,432.33	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/10/2020	26806	630.33	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/10/2020	26810	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/10/2020	27493	987.18	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	23/10/2020	26736	1,694.08	EIBE-PLAY LTD
Norwich City Council	Allotments	150000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	23/10/2020	26757	5,450.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Allotments	150000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	23/10/2020	26757	5,450.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Mail Handling Team	550040	Search Fees	1040	Search Fees	09/10/2020	26068	4,346.97	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Section 38 Contrib Unapplied	8130	Section 38 Contrib Unapplied	02/10/2020	26071	114,242.52	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	09/10/2020	26087	1,185.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/10/2020	26283	6,081.90	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/10/2020	26283	6,072.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/10/2020	26283	3,352.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	9379	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	9379	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	9379	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	11284	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	11284	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	11284	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	19193	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	19193	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	19193	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	24859	3,471.19	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	24859	3,471.19	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	24859	3,471.19	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	26410	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	26410	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	23/10/2020	26410	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	02/10/2020	25116	1,751.17	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	02/10/2020	25117	5,110.11	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	02/10/2020	25118	3,031.11	ROCHE CHARTERED SURVEYORS
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	02/10/2020	26010	2,727.68	THE FORUM TRUST LIMITED
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	23/10/2020	26250	4,946.20	GROUNDMERE LTD
Norwich City Council	Swanton Road	290003	Sewerage Charge Metered	2286	Sewerage Charge Metered	23/10/2020	26882	599.52	ANGLIAN WATER BUSINESS
Norwich City Council	Swanton Road	290003	Sewerage Charge Metered	2286	Sewerage Charge Metered	23/10/2020	26885	1,125.73	ANGLIAN WATER BUSINESS
Norwich City Council	Swanton Road	290003	Sewerage Charge Metered	2286	Sewerage Charge Metered	23/10/2020	26888	828.89	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	30/10/2020	27048	5,097.30	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	30/10/2020	27050	546.97	ANGLIAN WATER BUSINESS
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	02/10/2020	16869	17,946.64	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	02/10/2020	24894	4,831.58	XEROX (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	09/10/2020	26019	2,595.64	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	09/10/2020	25990	66,403.32	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	09/10/2020	26088	945.86	CHECKPRINT LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	09/10/2020	25982	54,039.12	BRAMBLE HUB LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	16/10/2020	26295	657.60	XEROX (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	16/10/2020	24337	48,538.71	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	23/10/2020	26795	6,320.00	KEYSOFT SOLUTIONS LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	30/10/2020	26740	7,271.48	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	30/10/2020	26741	6,204.72	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	30/10/2020	26742	1,363.48	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	30/10/2020	26769	628.00	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	09/10/2020	25245	125,105.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	16/10/2020	24735	750.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	16/10/2020	26517	1,000.00	NPS NORWICH LTD
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	16/10/2020	26547	1,000.00	NPS NORWICH LTD

Norwich City Council	Markets	100000	Site Security	2804	Site Security	16/10/2020	26576	2,752.20	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Siteworks Car Parks	2106	Siteworks Car Parks	16/10/2020	26531	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	30/10/2020	27426	4,583.40	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	30/10/2020	27431	4,583.40	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	30/10/2020	27436	4,583.40	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	30/10/2020	27442	4,583.40	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	09/10/2020	26086	1,343.42	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	09/10/2020	18927	4,610.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	02/10/2020	25991	3,220.58	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	02/10/2020	25991	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	02/10/2020	25991	3,220.58	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	02/10/2020	25991	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26189	24,380.99	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26189	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26189	24,380.99	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26189	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26264	38,113.29	UK GUNITE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26265	8,271.45	UK GUNITE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26214	2,288.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/10/2020	26259	1,781.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/10/2020	26765	770.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/10/2020	27418	72,921.08	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/10/2020	27418	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/10/2020	27418	72,921.08	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/10/2020	27418	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/10/2020	26213	3,830.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/10/2020	26260	3,367.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	23/10/2020	26764	7,131.30	CONISBEE
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	02/10/2020	26091	5,540.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	02/10/2020	26000	3,307.89	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	02/10/2020	26001	10,697.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	02/10/2020	25254	545.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	09/10/2020	26321	7,444.61	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26788	14,674.19	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26789	4,795.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26790	3,267.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26791	2,406.25	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26792	3,314.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26817	10,913.72	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26926	1,403.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26927	3,452.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	23/10/2020	26941	16,588.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	30/10/2020	27517	56,952.99	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	30/10/2020	27518	10,426.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	30/10/2020	27519	2,435.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	30/10/2020	27521	7,783.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	30/10/2020	27068	1,295.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	30/10/2020	26643	3,735.55	ADEPT TELECOM PLC
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	23154	5,437.76	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	23154	1,643.98	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	23156	4,332.17	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	23156	1,309.72	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	23157	5,395.87	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	23157	1,631.31	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	26046	4,346.55	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	26046	1,314.07	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	26047	4,315.32	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	02/10/2020	26047	1,304.63	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	23/10/2020	26798	4,315.00	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	23/10/2020	26798	1,304.53	AON UK LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	09/10/2020	26234	3,194.80	M W WHITE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	09/10/2020	26099	6,056.25	YOUR OWN PLACE CIC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/10/2020	26251	3,506.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/10/2020	26252	3,809.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/10/2020	26253	7,760.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	23/10/2020	26916	1,636.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Vehicle Hardstanding	5163	Vehicle Hardstanding	30/10/2020	27424	1,667.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Vehicle Hardstanding	5163	Vehicle Hardstanding	30/10/2020	27428	1,667.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	02/10/2020	25111	950.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	09/10/2020	25190	27,000.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	09/10/2020	12724	5,700.00	TRUETECH INTEGRATED LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	16/10/2020	26201	950.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	16/10/2020	26509	1,294.80	NETXL LIMITED
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	30/10/2020	27048	4,627.59	ANGLIAN WATER BUSINESS
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	16/10/2020	26430	454,458.19	ANGLIAN WATER
Norwich City Council	Swanton Road	290003	Water Charges Unmetered	2284	Water Charges Unmetered	23/10/2020	26882	518.40	ANGLIAN WATER BUSINESS
Norwich City Council	Swanton Road	290003	Water Charges Unmetered	2284	Water Charges Unmetered	23/10/2020	26885	979.40	ANGLIAN WATER BUSINESS

Norwich City Council	Swanton Road	290003	Water Charges Unmetered	2284	Water Charges Unmetered	23/10/2020	26888	732.40	ANGLIAN WATER BUSINESS
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	30/10/2020	26946	1,990.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	30/10/2020	27067	2,315.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26512	1,682.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26515	655.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26534	655.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26535	1,682.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26545	1,684.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26546	655.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26478	28,349.75	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/10/2020	26478	5,669.95	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	23/10/2020	26853	48,122.59	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	16/10/2020	26257	38,684.12	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	23/10/2020	26573	113,569.08	ANGLIAN WINDOWS LTD
Norwich City Council	City Hall	290000	Works for external occupancy	2168	Works for external occupancy	30/10/2020	27046	860.00	BROADLAND FLOORING
Norwich City Council	City Hall	290000	Works for external occupancy	2168	Works for external occupancy	30/10/2020	27046	856.00	BROADLAND FLOORING