

Payments to suppliers over £500 - November 2020

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/11/2020	29554	1,500.00	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/11/2020	29555	8,937.81	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	06/11/2020	25220	3,914.98	GLADSTONE MRM LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	06/11/2020	27087	659.40	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/11/2020	28112	5,810.00	SILKTIDE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/11/2020	28017	4,160.00	RA INFORMATION SYSTEMS
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	13/11/2020	28020	15,000.00	NDL SOFTWARE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/11/2020	28439	1,848.30	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/11/2020	28894	657.13	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/11/2020	29148	1,465.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	06/11/2020	26857	727.75	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	06/11/2020	26857	2,982.35	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	19/11/2020	28782	3,694.61	ADEPT TELECOM PLC
Norwich City Council	Airport Industrial Estate	260000	Other Contractual Services	2849	Other Contractual Services	17/11/2020	28514	1,785.02	SAVILLS (UK) LTD
Norwich City Council	Airport Industrial Estate	260000	Other Contractual Services	2849	Other Contractual Services	19/11/2020	28512	1,785.02	SAVILLS (UK) LTD
Norwich City Council	Area Housing Offices	710210	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	06/11/2020	27823	886.68	NORWICH SUNBLINDS LIMITED
Norwich City Council	Balance Sheet	999999	Norfolk CC Parking Machines	8131	Norfolk CC Parking Machines	26/11/2020	29287	142,560.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	13/11/2020	28143	5,000.00	NORFOLK TRAILERS LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	06/11/2020	27858	1,396.51	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Rent Deposits	8126	Rent Deposits	06/11/2020	27827	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/11/2020	28164	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/11/2020	29424	2,144.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/11/2020	29428	512.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/11/2020	27958	5,540.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/11/2020	28309	17,956.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/11/2020	28310	5,889.51	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	17/11/2020	28410	2,420.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	17/11/2020	28530	12,927.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	17/11/2020	28415	1,035.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	18/11/2020	28431	505.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/11/2020	29013	1,672.09	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/11/2020	29014	1,955.43	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/11/2020	29019	16,178.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/11/2020	30208	6,448.27	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/11/2020	30210	682.42	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	17/11/2020	28516	3,218.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	17/11/2020	28516	3,560.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	17/11/2020	28517	2,465.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	06/11/2020	27836	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/11/2020	28419	11,281.64	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/11/2020	28313	1,277.74	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28450	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28451	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28452	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28453	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28454	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28455	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28456	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28457	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28458	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28459	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28460	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28461	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28462	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28463	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28464	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28465	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28466	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28467	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/11/2020	28468	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/11/2020	28533	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/11/2020	28534	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/11/2020	28535	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/11/2020	28536	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/11/2020	28537	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/11/2020	28538	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/11/2020	28539	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30235	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30236	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30237	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30238	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30239	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30240	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30241	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30242	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30243	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30244	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30245	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30246	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30247	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30248	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30249	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30250	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30251	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/11/2020	30253	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Relationship Mgt	500030	Training Initiatives	2021	Training Initiatives	26/11/2020	28525	699.00	SOUTH EAST EMPLOYERS
Norwich City Council	City Growth & Development	620080	Other Contractual Services	2849	Other Contractual Services	19/11/2020	28496	36,357.80	CARTER JONAS LLP
Norwich City Council	City Growth & Development	620080	Other Contractual Services	2849	Other Contractual Services	19/11/2020	28497	7,976.30	CARTER JONAS LLP
Norwich City Council	City Hall	290000	Contract Cleaning	2207	Contract Cleaning	18/11/2020	22948	968.14	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	17/11/2020	27871	1,295.00	ATTENTION 2 DETAIL
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	24/11/2020	29140	618.78	OTIS LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	17/11/2020	28529	600.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	Commissioning	420060	Professional Advice/Fees	2850	Professional Advice/Fees	13/11/2020	27900	2,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	06/11/2020	27914	4,906.60	GD MEDIA LTD
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	24/11/2020	27962	1,370.54	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Training Initiatives	2021	Training Initiatives	25/11/2020	29020	795.00	JARROLD TRAINING
Norwich City Council	CT + NNDR Pool Income	511080	Business rates Levy	3805	Business rates Levy	23/11/2020	26748	19,911.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/11/2020	26814	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/11/2020	26814	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	19/11/2020	28324	1,789.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	19/11/2020	28337	2,629.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	19/11/2020	28338	537.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	13/11/2020	26944	870.26	TALKTALK BUSINESS
Norwich City Council	Customer Contact Team	550010	Professional Advice/Fees	2850	Professional Advice/Fees	06/11/2020	27836	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	06/11/2020	27925	3,377.70	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	30/11/2020	30252	1,628.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	06/11/2020	27981	2,965.59	RIX PETROLEUM LTD
Norwich City Council	Electoral Registration	520015	DPP Printing Costs	2802	DPP Printing Costs	17/11/2020	28420	6,236.52	CIVICA ELECTION SERVICES
Norwich City Council	Electoral Registration	520015	DPP Printing Costs	2802	DPP Printing Costs	25/11/2020	29286	15,120.53	CIVICA ELECTION SERVICES
Norwich City Council	Electoral Registration	520015	Other Contractual Services	2849	Other Contractual Services	17/11/2020	26007	1,935.00	IDOX SOFTWARE LIMITED
Norwich City Council	Electoral Registration	520015	Other Contractual Services	2849	Other Contractual Services	17/11/2020	26007	1,428.01	IDOX SOFTWARE LIMITED
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	06/11/2020	27960	2,550.00	CAMPBELL ASSOCIATES LTD
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	25/11/2020	29145	1,100.00	TMP (UK) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/11/2020	27985	457,218.90	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/11/2020	27985	60,367.13	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/11/2020	27985	904.74	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/11/2020	27986	457,218.90	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/11/2020	27986	60,367.13	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	06/11/2020	27986	904.74	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	06/11/2020	25961	598.68	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	18/11/2020	21858	2,043.68	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	18/11/2020	28532	941.10	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	18/11/2020	28570	577.68	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	18/11/2020	28572	843.00	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	18/11/2020	28573	74,405.43	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	18/11/2020	28577	2,782.70	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	16/11/2020	28135	4,967.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	06/11/2020	27910	4,192.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	16/11/2020	28323	6,781.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	16/11/2020	28330	4,508.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	13/11/2020	18835	2,183.43	NORFOLK COUNTY COUNCIL
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	30/11/2020	30197	17,253.31	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	06/11/2020	27997	5,404.46	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	06/11/2020	27997	1,633.91	AON UK LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	13/11/2020	28234	454,458.19	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/11/2020	27865	2,085.00	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/11/2020	27866	4,955.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/11/2020	27872	1,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/11/2020	27942	6,481.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/11/2020	28113	2,035.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/11/2020	28126	1,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/11/2020	28340	6,519.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/11/2020	28446	6,332.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/11/2020	28445	5,902.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/11/2020	28665	8,797.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/11/2020	28665	2,380.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/11/2020	29399	6,691.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/11/2020	29399	6,691.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/11/2020	27898	516.22	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	06/11/2020	18851	65,007.45	PHOENIX SOFTWARE LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	06/11/2020	18852	92,346.80	PHOENIX SOFTWARE LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	06/11/2020	19504	19,468.60	PHOENIX SOFTWARE LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	06/11/2020	24441	23,750.00	PHOENIX SOFTWARE LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	20/11/2020	27897	22,161.40	CCS MEDIA LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	30/11/2020	30205	4,002.53	EYRE GROUP
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/11/2020	27829	1,646.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	13/11/2020	27896	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	06/11/2020	27836	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	18/11/2020	17705	4,166.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/11/2020	28889	16,250.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	30/11/2020	30187	1,750.00	HQN LTD
Norwich City Council	Highways Agency	630040	Street Closure Notices Income	1085	Street Closure Notices Income	13/11/2020	28180	2,389.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Highways Env Impts & Maint	630070	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	13/11/2020	4739	6,294.69	NORFOLK COUNTY COUNCIL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/11/2020	28505	540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/11/2020	28507	1,705.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/11/2020	28579	2,639.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/11/2020	28580	775.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/11/2020	28583	1,029.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Other Contractual Services	2849	Other Contractual Services	17/11/2020	24861	534.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	06/11/2020	27987	1,170.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/11/2020	28899	871.25	CHAPLIN FARRANT LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	06/11/2020	27821	26,135.58	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	06/11/2020	27927	45,730.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	19/11/2020	28802	59,423.42	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	20/11/2020	28018	24,694.40	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/11/2020	28305	13,995.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/11/2020	29023	12,755.88	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	26/11/2020	29380	1,287.20	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	26/11/2020	29381	9,321.77	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	26/11/2020	29382	3,565.39	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	26/11/2020	29384	778.46	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	26/11/2020	29386	670.34	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	26/11/2020	29387	1,044.10	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	26/11/2020	29388	617.84	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	30/11/2020	30200	4,394.71	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	06/11/2020	27420	38,185.61	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	06/11/2020	27420	7,637.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/11/2020	28183	38,292.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/11/2020	28183	7,658.49	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/11/2020	29137	263,245.94	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	30/11/2020	30202	23,732.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	30/11/2020	30202	4,746.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/11/2020	27957	47,165.57	STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/11/2020	28156	20,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	06/11/2020	27822	44,911.13	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	06/11/2020	27928	26,508.94	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	19/11/2020	28803	23,710.14	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/11/2020	27963	3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	06/11/2020	27920	7,373.36	M&J GROUP CONSTRUCTION & ROOFING LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	13/11/2020	28307	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	13/11/2020	28308	4,690.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	13/11/2020	28312	4,370.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	06/11/2020	28006	41,429.99	UK GUNITE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/11/2020	26787	19,636.50	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/11/2020	28524	2,937.67	BAWBURGH INSTALLATIONS LTD

Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/11/2020	28524	2,937.67	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/11/2020	28524	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/11/2020	28524	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/11/2020	29136	32,879.85	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/11/2020	29136	32,879.85	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/11/2020	29136	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/11/2020	29136	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2020	29377	37,139.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2020	29377	7,427.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2020	29378	21,410.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2020	29378	4,282.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2020	29379	15,089.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2020	29379	3,017.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	17/11/2020	28314	78,589.96	KIER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	17/11/2020	28315	79,668.99	KIER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	13/11/2020	28184	17,143.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	13/11/2020	28184	3,428.68	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	18/11/2020	28663	655.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/11/2020	29139	37,866.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/11/2020	29025	131,587.65	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	17/11/2020	28416	2,460.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	17/11/2020	28416	6,029.23	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	06/11/2020	28005	1,113.78	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	17/11/2020	28526	4,552.06	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	24/11/2020	29138	1,520.35	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	17/11/2020	28416	2,491.71	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	17/11/2020	28416	3,003.28	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	17/11/2020	28416	5,439.25	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	13/11/2020	28300	93,274.30	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	06/11/2020	27975	38,660.45	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	06/11/2020	27975	8,221.25	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	19/11/2020	28801	40,881.35	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	19/11/2020	28801	31,427.35	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	17/11/2020	28416	860.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	17/11/2020	28416	1,764.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06/11/2020	27085	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	13/11/2020	28302	2,212.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	23/11/2020	29012	11,884.95	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	19/11/2020	28798	1,226.07	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/11/2020	29398	709.00	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	30/11/2020	30207	25,780.95	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	17/11/2020	28416	10,487.27	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	17/11/2020	28417	1,336.12	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	18/11/2020	28522	23,130.69	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	18/11/2020	28523	4,224.61	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	06/11/2020	26934	11,283.38	OTIS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/11/2020	27919	17,257.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/11/2020	27919	3,852.70	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/11/2020	28178	12,735.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/11/2020	28418	3,170.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/11/2020	28886	2,090.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/11/2020	28898	2,390.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/11/2020	29141	2,090.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/11/2020	28887	1,920.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	13/11/2020	28306	1,194.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/11/2020	27983	3,846.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	19/11/2020	28799	945.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	17/11/2020	28413	4,391.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	16/11/2020	26524	1,943.00	NPS NORWICH LTD
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	13/11/2020	28158	1,399.00	ALPHAPRINT LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	19/11/2020	28793	1,913.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	26/11/2020	29376	2,595.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	16/11/2020	28135	23,261.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	16/11/2020	28135	2,304.83	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	16/11/2020	28135	987.75	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	16/11/2020	28135	319,315.90	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	16/11/2020	28135	1,960.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	16/11/2020	28135	502.86	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27890	3,140.40	BIFFA MUNICIPAL LIMITED

Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27988	3,820.82	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27989	1,022.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27990	2,734.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27991	3,611.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27992	3,100.05	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27993	1,218.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	06/11/2020	27994	3,559.12	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	16/11/2020	28116	3,559.12	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	16/11/2020	28134	3,663.80	BIFFA MUNICIPAL LIMITED
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	06/11/2020	27934	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Applications	321027	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/11/2020	26227	3,208.93	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Applications	321027	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/11/2020	26227	6,940.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Applications	321027	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/11/2020	26227	20,000.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	30/11/2020	30195	3,087.50	IDOX SOFTWARE LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	30/11/2020	30195	900.00	IDOX SOFTWARE LIMITED
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	24/11/2020	28326	1,669.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	24/11/2020	28332	1,711.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/11/2020	25249	1,126.09	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/11/2020	26800	9,748.67	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/11/2020	27400	1,345.38	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/11/2020	27514	4,364.51	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/11/2020	27911	3,601.14	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/11/2020	28175	3,557.67	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/11/2020	28584	1,399.09	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/11/2020	28662	4,264.05	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Search Fees	1040	Search Fees	23/11/2020	22809	2,400.53	NORFOLK COUNTY COUNCIL
Norwich City Council	Mail Handling Team	550040	Search Fees	1040	Search Fees	23/11/2020	27047	3,524.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Mail Handling Team	550040	Search Fees	1040	Search Fees	24/11/2020	28896	4,537.87	NORFOLK COUNTY COUNCIL
Norwich City Council	Mail Handling Team	550040	Search Fees	1040	Search Fees	25/11/2020	27899	2,555.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	26/11/2020	29385	2,356.00	MAIL SOLUTIONS UK LTD
Norwich City Council	Markets	100000	Advertising General	2623	Advertising General	17/11/2020	28509	1,200.00	M2
Norwich City Council	Markets	100000	Site Security	2804	Site Security	17/11/2020	28518	2,745.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	13/11/2020	28197	3,360.80	M W WHITE LTD
Norwich City Council	Members Expenses	520010	Training Initiatives	2021	Training Initiatives	17/11/2020	28421	700.00	FIFIELD TRAINING LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	24/11/2020	29140	1,052.61	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	24/11/2020	29140	529.23	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2020	28031	6,256.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2020	28031	6,256.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2020	28031	3,445.20	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2020	28153	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/11/2020	4081	875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	23/11/2020	29044	1,216.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	13/11/2020	28151	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	NPS Joint Venture	640210	Miscellaneous Supplies	2750	Miscellaneous Supplies	30/11/2020	31126	966.00	H M LAND REGISTRY
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	19/11/2020	28669	209,240.33	NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	13/11/2020	4080	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2020	28153	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Highways Maint Support	4012	Highways Maint Support	13/11/2020	10696	38,476.85	NORFOLK COUNTY COUNCIL
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	19/11/2020	28784	1,788.00	PATROL
Norwich City Council	On Street Operations	644050	Rechargeable Works General	2825	Rechargeable Works General	26/11/2020	29287	66,841.00	NORFOLK COUNTY COUNCIL
Norwich City Council	On Street Operations	644050	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2020	28153	3,471.79	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	13/11/2020	27970	3,517.20	INTEGRITY PRINT LTD
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	06/11/2020	28010	546.97	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	06/11/2020	28011	5,097.30	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	06/11/2020	28011	4,627.59	ANGLIAN WATER BUSINESS
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	16/11/2020	28333	1,428.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	16/11/2020	28339	3,240.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	06/11/2020	28012	803.99	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	06/11/2020	28013	904.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	13/11/2020	20440	65,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	16/11/2020	28449	30,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	16/11/2020	28325	1,325.22	REED EMPLOYMENT PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	16/11/2020	28329	852.45	REED EMPLOYMENT PLC
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	16/11/2020	28334	1,012.52	REED EMPLOYMENT PLC
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/11/2020	27971	642.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/11/2020	30181	2,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/11/2020	30185	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/11/2020	30186	1,209.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29686	680.47	REDACTED PERSONAL DATA

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[illegible]

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29736	588.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29737	737.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29738	620.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29739	504.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29740	680.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29741	697.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29742	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29743	724.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29727	667.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29714	516.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29715	654.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29716	512.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29717	715.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29718	636.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29719	569.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29722	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29723	569.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29724	516.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29725	581.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29726	749.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/11/2020	29720	583.24	REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	16/11/2020	28327	2,218.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	16/11/2020	28331	509.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Advertising Staff Recruitment	2030	Recruitment Costs	17/11/2020	28528	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Advertising Staff Recruitment	2030	Recruitment Costs	27/11/2020	29562	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	06/11/2020	27867	3,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/11/2020	28022	925.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/11/2020	28186	925.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/11/2020	28138	3,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/11/2020	27951	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/11/2020	28130	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/11/2020	28327	2,218.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/11/2020	28331	509.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/11/2020	28331	1,995.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	17/11/2020	28508	12,195.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	17/11/2020	28493	3,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/11/2020	28670	925.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23/11/2020	29021	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	23/11/2020	29022	1,899.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	26/11/2020	29389	925.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	27/11/2020	29043	4,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	06/11/2020	27904	4,166.00	NORTH & HAWKINS LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	19/11/2020	28436	2,875.00	CDM CONTRACT SERVICES
Norwich City Council	Riverside swimming Centre	312040	Other Contractual Services	2849	Other Contractual Services	25/11/2020	29280	36,260.57	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	11/11/2020	28133	1,500.00	THE SALVATION ARMY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	23/11/2020	28913	21,204.00	CENTRAL PROPERTIES (UK) LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	06/11/2020	27912	3,758.68	JLA TOTAL CARE LIMITED
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	06/11/2020	26731	2,287.80	MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	06/11/2020	26731	1,143.90	MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Systems Support	321030	Professional Advice/Fees	2850	Professional Advice/Fees	19/11/2020	27977	750.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Tourist Information	313010	Projects	2832	Projects	13/11/2020	28159	1,150.00	THE PHOTOGRAPHIC UNIT
Norwich City Council	Tourist Information	313010	Projects	2832	Projects	18/11/2020	28531	750.00	REDACTED PERSONAL DATA
Norwich City Council	Tourist Information	313010	Projects	2832	Projects	23/11/2020	29034	750.00	REDACTED PERSONAL DATA