

Payments to suppliers over £500 - January 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	Nominal Desc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	12/01/2021	31322	7,477.49	XEROX (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12/01/2021	32662	4,368.12	BOXXE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12/01/2021	32662	3,600.79	BOXXE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12/01/2021	32662	2,498.16	BOXXE LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12/01/2021	32745	16,000.00	NORTHAMPTONSHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12/01/2021	35369	1,895.00	SOCITM LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12/01/2021	32772	4,831.58	XEROX (UK) LTD
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	13/01/2021	29553	2,494.75	CATCH 22
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	12/01/2021	35278	800.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	14/01/2021	35767	11,386.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	14/01/2021	35768	11,910.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/01/2021	40101	10,555.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/01/2021	36211	1,161.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/01/2021	36212	7,634.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	26/01/2021	40738	3,560.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	26/01/2021	40737	36,176.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	26/01/2021	40739	8,588.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	29/01/2021	36213	5,540.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/01/2021	35653	629.82	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/01/2021	35659	605.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/01/2021	36628	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/01/2021	40986	1,155.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/01/2021	40992	804.35	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/01/2021	40993	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/01/2021	40994	639.21	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/01/2021	40999	1,721.10	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	15/01/2021	40889	63,998.05	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	15/01/2021	40889	35,626.80	TOTAL GAS & POWER LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	26/01/2021	40868	5,820.38	REDACTED PERSONAL DATA
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	26/01/2021	40869	2,191.20	REDACTED PERSONAL DATA
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	15/01/2021	35815	6,239.93	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	15/01/2021	36167	1,273.53	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35169	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35148	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35168	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35165	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35151	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35158	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35161	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35153	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35170	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35146	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35143	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35166	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35172	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35139	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35156	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35141	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35157	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35149	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35136	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35147	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35173	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35154	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35144	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35142	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35152	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35163	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	33037	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35171	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35150	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35138	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35137	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35155	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35167	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35145	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35159	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35162	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2021	35140	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/01/2021	41959	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/01/2021	41960	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/01/2021	41961	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/01/2021	41962	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Cleaning Equipment Purchases	2664	Cleaning Equipment Purchases	15/01/2021	36240	1,357.71	HUGH CRANE CLEANING EQUIPMENT LTD
Norwich City Council	Cemeteries	130000	New Tree Planting	2242	New Tree Planting	07/01/2021	32657	7,975.00	BARCHAM TREES PLC
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29269	5,199.48	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29269	562.50	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29270	5,199.48	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29270	562.50	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29272	1,234.07	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29272	1,257.28	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29272	648.00	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29273	2,468.14	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	12/01/2021	29273	648.00	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32884	6,547.05	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32885	5,073.22	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32886	3,245.90	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32888	3,162.56	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32889	11,136.52	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32890	3,222.69	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32891	3,245.90	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32893	3,116.14	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32894	6,468.59	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	32897	5,568.26	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/01/2021	36214	2,200.82	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	21/01/2021	32887	3,162.56	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	21/01/2021	32892	3,116.14	LEASEPLAN UK LIMITED
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	26/01/2021	23180	1,320.00	NORFOLK RECOVERY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	26/01/2021	23182	1,320.00	NORFOLK RECOVERY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	26/01/2021	23183	1,320.00	NORFOLK RECOVERY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	26/01/2021	23184	1,320.00	NORFOLK RECOVERY
Norwich City Council	Closed Circuit TV	644060	CCTV Mice	2121	CCTV Maintenance	14/01/2021	35617	4,518.03	TRUETECH INTEGRATED LTD
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	12/01/2021	35413	505.00	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	12/01/2021	30339	1,500.00	PAINS FIREWORKS LTD
Norwich City Council	Culture & Events	314030	DPP Printing Costs	2802	DPP Printing Costs	13/01/2021	35441	2,401.00	APEX SIGNS & ENGRAVING
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	29/01/2021	36622	2,476.98	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	29/01/2021	41907	2,364.39	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	12/01/2021	35408	990.81	TALKTALK BUSINESS
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/01/2021	35095	502.50	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	28/01/2021	36368	502.50	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	28/01/2021	36316	546.12	REDACTED PERSONAL DATA
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	19/01/2021	40786	20,020.01	HSBC PLC
Norwich City Council	Development Management	620060	Planning Application Fees	1041	Planning Application Fees	08/01/2021	35235	924.99	PORTALPLANQUEST LTD
Norwich City Council	Development Management	620060	Planning Application Fees	1041	Planning Application Fees	28/01/2021	41563	1,386.00	PORTALPLANQUEST LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	22/01/2021	31421	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Director of Neighbourhoods	420020	Training Initiatives	2021	Training Initiatives	25/01/2021	40118	535.00	ACAS
Norwich City Council	Director of Neighbourhoods	420020	Agency Staff	2050	Agency Staff	28/01/2021	35392	12,750.00	REDACTED PERSONAL DATA
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	25/01/2021	35434	4,192.80	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	27/01/2021	40751	3,605.70	RIX PETROLEUM LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	14/01/2021	35783	16,124.00	METRO DYNAMICS LTD
Norwich City Council	Emergency Events	522070	Other Contractual Services	2849	Other Contractual Services	26/01/2021	40749	940.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Emergency Events	522070	Grants - Special Projects	2725	Grants - Special Projects	08/01/2021	32750	9,240.00	DISCREET SECURITY LIMITED
Norwich City Council	Emergency Events	522070	Grants - Special Projects	2725	Grants - Special Projects	22/01/2021	40734	900.00	CARRELLO'S
Norwich City Council	Emergency Events	522070	General Repairs & Mice	2103	General Repairs & Mice	25/01/2021	32329	1,370.16	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	12/01/2021	35078	559.00	RICARDO - AEA LTD
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	22/01/2021	40105	7,492.00	SIGNAL AMBITECH
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	12/01/2021	35249	60,367.13	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	12/01/2021	35249	904.74	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	12/01/2021	35249	457,218.90	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	14/01/2021	40127	67,849.89	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	29/01/2021	42293	84,995.59	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Estates Management	721020	New Tree Planting	2242	New Tree Planting	07/01/2021	32657	7,975.00	BARCHAM TREES PLC
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	12/01/2021	35120	4,967.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	21/01/2021	40094	946.38	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	21/01/2021	40099	577.68	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	22/01/2021	40095	504.97	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	22/01/2021	40096	74,405.76	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Debt Management Expenses	3621	Debt Management Expenses	25/01/2021	40784	1,079.31	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	14/01/2021	32639	1,000.00	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	14/01/2021	32639	1,902.94	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	29/01/2021	24478	4,990.22	NORWICH NORSE (ENVIRONMENTAL) LTD

Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	21/01/2021	40117	4,377.50	REDACTED PERSONAL DATA
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	13/01/2021	35640	2,963.70	REDACTED PERSONAL DATA
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	27/01/2021	40978	960.00	REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	14/01/2021	35661	454,458.19	ANGLIAN WATER
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premium	12/01/2021	35362	5,364.26	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premium	12/01/2021	35362	1,621.76	AON UK LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	21/01/2021	40117	4,122.50	REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	12/01/2021	35367	600.96	NORWICH RESIDENTIAL MANAGEMENT LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	18/01/2021	35698	950.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/01/2021	25248	2,553.20	CSS MEDIA LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/01/2021	36619	950.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	29/01/2021	40976	1,900.00	RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	29/01/2021	41580	9,390.00	SCANDIA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/01/2021	35116	3,800.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/01/2021	33118	1,750.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2021	33154	644.00	ABBEY TRANSPORT LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/01/2021	33117	5,721.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/01/2021	33117	5,721.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2021	33116	4,589.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2021	35251	6,271.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2021	35388	1,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2021	35383	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2021	35404	4,885.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2021	35405	4,675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/01/2021	40969	5,278.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/01/2021	35119	823.20	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	28/01/2021	40781	1,801.40	TMP (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	27/01/2021	35127	7,500.00	LEEWAY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41909	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41909	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41910	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41911	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41914	630.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41915	1,104.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41928	504.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41915	883.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41917	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41920	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41921	1,344.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41921	1,075.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41928	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41929	957.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41930	1,271.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41931	1,023.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41932	961.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41933	979.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41937	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41924	961.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41925	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41926	961.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	41927	961.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/01/2021	33168	1,179.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	27/01/2021	35127	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	22/01/2021	33133	29,537.93	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	14/01/2021	35778	33,113.77	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	14/01/2021	35776	2,678.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/01/2021	41562	3,722.40	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/01/2021	41562	3,722.40	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/01/2021	41562	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/01/2021	41562	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/01/2021	41619	15,832.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/01/2021	41619	1,286.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/01/2021	41619	3,423.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	14/01/2021	35772	3,905.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	14/01/2021	35772	575.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	14/01/2021	35646	70,287.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Sheltered Hsg Comm Facilities	5171	Sheltered Hsg Comm Facs	29/01/2021	35074	1,197.90	JLA TOTAL CARE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	22/01/2021	40103	19,630.83	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/01/2021	33124	1,000.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	14/01/2021	35132	3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	14/01/2021	35368	20,742.75	OTIS LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	14/01/2021	35780	90,359.57	GASWAY SERVICES LTD

Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	25/01/2021	40742	86,221.97	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35255	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35256	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35257	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35258	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35260	3,539.50	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35261	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35262	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35263	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35264	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35265	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35266	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2021	35267	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	29/01/2021	35118	21,814.39	BRUCE TOWERS AND SONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	29/01/2021	41620	19,000.00	BRUCE TOWERS AND SONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	29/01/2021	35402	90,561.48	STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	14/01/2021	35361	4,001.63	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	12/01/2021	35254	32,654.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	12/01/2021	35254	6,530.93	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	14/01/2021	35393	178,897.34	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	25/01/2021	40102	16,433.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	25/01/2021	40102	3,286.75	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	29/01/2021	41571	26,865.41	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	29/01/2021	41572	3,578.29	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	29/01/2021	41573	1,340.68	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	29/01/2021	41575	5,900.68	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	29/01/2021	41576	1,544.60	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	29/01/2021	41578	1,287.20	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/01/2021	35389	6,835.84	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/01/2021	36625	6,630.51	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Demolition & Site Maintenance	5200	Demolition/Site Mtnc	26/01/2021	35124	1,084.00	CHAPLIN FARRANT LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	22/01/2021	35823	13,467.60	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	14/01/2021	35779	65,151.49	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/01/2021	40741	175,931.83	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	12/01/2021	35277	2,803.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/01/2021	33161	4,552.20	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/01/2021	35106	660.50	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	14/01/2021	35777	2,002.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	18/01/2021	35667	4,536.57	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	29/01/2021	35822	3,142.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	14/01/2021	35781	23,429.92	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	26/01/2021	40870	14,627.98	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	14/01/2021	35395	22,048.59	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	22/01/2021	35824	11,105.91	T M BROWNE LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	22/01/2021	35824	762.14	T M BROWNE LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	25/01/2021	35786	758.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	14/01/2021	35774	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	14/01/2021	35775	12,317.17	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	14/01/2021	35769	711.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	26/01/2021	40870	2,304.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	14/01/2021	35782	20,492.50	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	14/01/2021	35782	14,572.50	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	26/01/2021	40870	5,556.11	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	26/01/2021	40870	5,855.53	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	12/01/2021	35276	1,979.67	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	14/01/2021	35773	1,126.99	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	26/01/2021	40870	5,178.98	ALPHATRACK SYSTEMS LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/01/2021	35660	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	22/01/2021	40753	643.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/01/2021	35417	575.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/01/2021	35418	3,950.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	19/01/2021	36367	3,228.16	ZURICH INSURANCE PLC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	12/01/2021	35250	3,373.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	08/01/2021	26583	7,249.78	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	08/01/2021	31808	6,871.21	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/01/2021	28316	4,731.10	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	28/01/2021	32634	1,014.90	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	28/01/2021	36318	4,057.30	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	28/01/2021	41251	3,430.60	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	28/01/2021	41252	2,538.10	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	12/01/2021	35120	23,261.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	12/01/2021	35120	2,304.83	BIFFA MUNICIPAL LIMITED

Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	12/01/2021	35120	987.75	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	12/01/2021	35120	319,315.90	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	12/01/2021	35120	1,960.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	12/01/2021	35120	502.86	BIFFA MUNICIPAL LIMITED
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	12/01/2021	33131	2,655.00	REDACTED PERSONAL DATA
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	12/01/2021	35102	1,593.00	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	07/01/2021	31919	1,751.17	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	07/01/2021	31920	5,110.11	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	07/01/2021	31921	3,031.11	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Empty Rating	2266	Empty Rating	21/01/2021	40124	550.00	NORWICH CITY COUNCIL-1
Norwich City Council	IT Applications	321027	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/01/2021	33125	25,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	IT Applications	321027	Computer Hardware Purchase	2666	Computer Hardware Purchase	13/01/2021	35111	8,524.00	INSIGHT DIRECT (UK) LTD
Norwich City Council	IT Applications	321027	Computer Hardware Purchase	2666	Computer Hardware Purchase	18/01/2021	35644	565.25	CCS MEDIA LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	12/01/2021	32662	3,197.70	BOXXE LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	12/01/2021	32662	728.10	BOXXE LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	12/01/2021	32662	4,723.14	BOXXE LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	18/01/2021	35406	3,000.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	18/01/2021	35406	3,000.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	18/01/2021	35406	600.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/01/2021	32997	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/01/2021	35123	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/01/2021	35236	900.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35624	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35625	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35793	1,100.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35626	880.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35627	1,100.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35628	660.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35790	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35791	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35792	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/01/2021	35665	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/01/2021	35430	57,534.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/01/2021	35430	2,395.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Taxi Contract	2425	Taxi Contract	15/01/2021	35419	856.09	GOLDSTAR NORWICH LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/01/2021	35108	2,616.10	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/01/2021	35618	1,995.18	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/01/2021	36375	1,155.05	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/01/2021	36615	3,995.59	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	18/01/2021	35433	2,304.74	QUADIENT UK LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	22/01/2021	35080	600.00	M W WHITE LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	12/01/2021	35390	3,164.48	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	07/01/2021	31419	3,471.67	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	15/01/2021	35699	3,737.36	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	15/01/2021	35699	4,675.11	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	15/01/2021	35699	6,274.40	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	28/01/2021	28027	556.23	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	13/01/2021	35638	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	25/01/2021	40120	209,240.33	NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	07/01/2021	31419	3,471.67	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Security/Cash in Transit	2805	Security/Cash in Transit	07/01/2021	31419	3,471.67	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	29/01/2021	35092	2,786.05	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	29/01/2021	27408	934.86	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	29/01/2021	27410	1,602.30	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	29/01/2021	30449	1,744.00	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	27/01/2021	24733	766.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Open Spaces	160000	New Tree Planting	2242	New Tree Planting	07/01/2021	32657	7,975.00	BARCHAM TREES PLC
Norwich City Council	Open Spaces	160000	New Tree Planting	2242	New Tree Planting	07/01/2021	32657	558.00	BARCHAM TREES PLC
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	27/01/2021	31762	2,054.29	REDACTED PERSONAL DATA
Norwich City Council	Planning Management Account	620010	Agency Staff	2050	Agency Staff	22/01/2021	40735	1,628.00	REDACTED PERSONAL DATA
Norwich City Council	Planning Management Account	620010	Agency Staff	2050	Agency Staff	22/01/2021	40736	1,628.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36172	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36173	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36174	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36175	1,489.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36176	1,469.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36177	1,513.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36178	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36179	1,469.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36180	1,489.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36181	1,590.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/01/2021	36182	1,609.88	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41382	846.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41340	531.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41401	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41338	681.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41366	545.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41367	711.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41516	723.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41506	737.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41559	590.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41560	509.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41561	509.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41379	504.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41402	585.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41307	603.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41453	569.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41310	503.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41300	599.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41451	715.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41452	636.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41454	583.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41541	559.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41347	737.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41420	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41324	503.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41531	710.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41486	750.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41489	589.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41530	675.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41524	749.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41424	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41345	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41478	509.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41365	846.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41313	543.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41383	755.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41545	531.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41509	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41551	559.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41353	508.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41542	563.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41543	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41419	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41412	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2021	41316	646.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	18/01/2021	36314	522.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	27/01/2021	40871	2,180.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/01/2021	40814	62,718.95	NATWEST ONE CARD
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/01/2021	40814	58,263.53	NATWEST ONE CARD
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	12/01/2021	33166	2,750.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	15/01/2021	36169	2,641.64	IN-TEND LIMITED
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	22/01/2021	40106	7,726.88	LINK TREASURY SERVICES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	07/01/2021	35104	1,638.75	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2021	35101	940.00	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2021	35103	1,997.50	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	14/01/2021	35623	1,638.75	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	25/01/2021	36617	1,638.75	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/01/2021	40974	1,638.75	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2021	35284	4,166.00	NORTH & HAWKINS LTD
Norwich City Council	Project Place	510035	Legal Expenses	2803	Legal Expenses	13/01/2021	35620	1,955.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Legal Expenses	2803	Legal Expenses	13/01/2021	35622	4,027.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/01/2021	33000	767.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/01/2021	35239	767.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/01/2021	35113	5,950.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/01/2021	32632	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/01/2021	35087	5,250.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	14/01/2021	35784	3,835.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/01/2021	31810	10,365.75	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/01/2021	35415	9,146.25	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/01/2021	40119	3,835.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	26/01/2021	40090	1,899.60	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/01/2021	41945	3,835.00	REDACTED PERSONAL DATA
Norwich City Council	Property Stewardship	190000	New Tree Planting	2242	New Tree Planting	07/01/2021	32657	7,975.00	BARHAM TREES PLC

Norwich City Council	Riverside swimming Centre	312040	Other Contractual Services	2849	Other Contractual Services	27/01/2021	40876	16,985.95	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2021	32998	2,352.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2021	32999	2,352.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2021	35282	3,192.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2021	35283	3,192.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	26/01/2021	40730	2,352.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	26/01/2021	40731	2,352.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/01/2021	40977	21,204.00	CENTRAL PROPERTIES (UK) LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	29/01/2021	40973	15,253.33	G S PORTFOLIO LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	12/01/2021	35077	3,758.68	JLA TOTAL CARE LIMITED
Norwich City Council	Tenancy Services Manager	710030	Agency Staff	2050	Agency Staff	27/01/2021	35407	5,333.00	REDACTED PERSONAL DATA
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	27/01/2021	40888	2,525.96	THE FORUM TRUST LIMITED
Norwich City Council	Tourist Information	313010	Projects	2832	Projects	12/01/2021	35242	10,000.00	EPIC EXTREME VIDEO LTD
Norwich City Council	Tourist Information	313010	Projects	2832	Projects	15/01/2021	35241	29,970.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Towns Fund	620070	Projects	2832	Projects	14/01/2021	35783	16,124.00	METRO DYNAMICS LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	26/01/2021	41617	1,166.66	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	26/01/2021	41617	1,333.33	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	26/01/2021	41617	1,562.51	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	26/01/2021	41617	1,500.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	26/01/2021	41617	4,253.29	B&Q FINANCIAL SERVICES