

Payments to suppliers over £500 - August 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	03/08/2021	65559	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	03/08/2021	67860	1,732.42	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	03/08/2021	67861	1,052.69	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	03/08/2021	68217	714.84	ANGLIAN WATER BUSINESS
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/08/2021	68244	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/08/2021	68234	642.73	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/08/2021	68216	29,016.21	UK POWER NETWORKS (OPERATIONS) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	03/08/2021	67845	16,959.28	P H JONES LTD
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/08/2021	68820	34,504.90	NATWEST ONE CARD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	06/08/2021	67261	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	06/08/2021	68268	6,094.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	06/08/2021	68269	8,901.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	06/08/2021	67277	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	06/08/2021	68353	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	06/08/2021	68354	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	06/08/2021	68278	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	06/08/2021	68347	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/08/2021	58631	767.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/08/2021	66805	654.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/08/2021	67292	549.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/08/2021	68223	545.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	06/08/2021	67240	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/08/2021	67021	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	06/08/2021	67023	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/08/2021	67304	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/08/2021	67310	590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/08/2021	68335	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06/08/2021	68379	114,475.53	GASWAY SERVICES LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	06/08/2021	65067	4,967.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	06/08/2021	65068	4,967.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	06/08/2021	65069	4,967.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	06/08/2021	68511	567.00	REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	06/08/2021	68513	460,344.47	ANGLIAN WATER
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68299	554.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68301	1,097.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68304	910.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68292	1,155.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68294	1,005.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68295	1,116.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68296	1,005.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68297	945.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	06/08/2021	68267	750.00	MELANIE TILFORD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/08/2021	66947	9,680.76	ROYAL MAIL GROUP PLC
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	06/08/2021	67297	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	06/08/2021	67335	2,540.24	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Chief Executive	301020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	06/08/2021	68243	590.00	HEMMING GROUP LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	06/08/2021	67225	16,446.00	HOUSEMARK LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	06/08/2021	68375	37,000.00	NORWICH ARTS CENTRE LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	64926	57,706.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	64926	3,845.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	64926	1,258.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	67420	57,706.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	67420	3,049.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	67420	3,878.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	26293	2,985.06	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	28024	17,943.69	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	31219	995.03	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	31220	19,900.56	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	35365	36,846.36	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	35366	12,536.40	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	66957	31,000.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	06/08/2021	67397	950.00	RISUAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/08/2021	65067	348,656.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/08/2021	65068	348,656.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/08/2021	65069	348,656.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	06/08/2021	67281	695.70	BOXXE LIMITED
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	06/08/2021	68346	1,400.00	AQDM
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	06/08/2021	63844	20,210.84	STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	06/08/2021	63844	8,154.73	STIMPSON (HEATING ENGINEERS) LTD

Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	06/08/2021	67446	81,957.62	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	06/08/2021	67436	112,997.91	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	06/08/2021	68381	174,393.06	KIER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	06/08/2021	68382	51,136.78	KIER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	06/08/2021	67278	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/08/2021	67463	55,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/08/2021	68424	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/08/2021	68426	766.36	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/08/2021	67493	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/08/2021	67870	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/08/2021	68241	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/08/2021	68242	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	13/08/2021	68201	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	13/08/2021	68203	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	59233	772.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	60630	598.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	62553	736.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	63851	583.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	65824	690.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66313	654.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	13/08/2021	68280	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	13/08/2021	65583	2,406.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66985	2,849.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66988	2,849.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66990	2,745.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66992	866.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	13/08/2021	67294	1,157.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/08/2021	68208	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/08/2021	68189	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	13/08/2021	65039	3,169.29	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	13/08/2021	65039	1,975.93	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	13/08/2021	65039	2,196.96	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	13/08/2021	65039	5,926.75	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	13/08/2021	65039	10,931.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/08/2021	68227	3,667.06	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/08/2021	68228	2,080.00	CONISBEE
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/08/2021	68487	1,331.91	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	13/08/2021	68384	17,459.62	GASWAY SERVICES LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	13/08/2021	68498	2,981.98	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	13/08/2021	68768	4,176.64	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	13/08/2021	68768	1,262.70	AON UK LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67500	18,665.16	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67500	2,239.82	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67501	1,204.14	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67502	6,323.20	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67502	758.78	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67503	162,588.92	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67503	19,510.67	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67504	141,861.66	ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/08/2021	67504	17,023.40	ZURICH INSURANCE PLC
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	13/08/2021	68245	1,605.00	ATTENTION 2 DETAIL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/08/2021	63798	1,233.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/08/2021	68232	1,233.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/08/2021	68312	1,055.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/08/2021	68337	941.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	13/08/2021	68773	827.17	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	13/08/2021	68774	799.22	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	13/08/2021	68205	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	13/08/2021	68584	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Emergency Events	522070	Grants - Special Projects	2725	Grants - Special Projects	13/08/2021	67224	3,120.00	ELITE ACADEMY OF SECURITY TRAINING LTD
Norwich City Council	Emergency Events	522070	Grants - Special Projects	2725	Grants - Special Projects	13/08/2021	68579	6,136.00	ELITE ACADEMY OF SECURITY TRAINING LTD
Norwich City Council	Emergency Events	522070	Grants - Special Projects	2725	Grants - Special Projects	13/08/2021	68580	7,384.00	ELITE ACADEMY OF SECURITY TRAINING LTD
Norwich City Council	Tourist Information	313010	Projects	2832	Projects	13/08/2021	68190	10,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	13/08/2021	68219	20,000.00	YOUR OWN PLACE CIC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	13/08/2021	67869	695.03	BOXXE LIMITED
Norwich City Council	Head of City Development	600070	Contract-Travellers Liaison	2845	Contract-Travellers Liaison	13/08/2021	67868	6,198.90	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of City Development	600070	Contract-Travellers Liaison	2845	Contract-Travellers Liaison	13/08/2021	29285	3,124.09	NORFOLK COUNTY COUNCIL
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	13/08/2021	67495	897.00	PATROL
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	13/08/2021	67506	1,369.80	PATROL
Norwich City Council	Housing Options	410060	Other Contractual Services	2849	Other Contractual Services	13/08/2021	68977	32,761.55	TOTAL GAS & POWER LTD
Norwich City Council	Housing Options	410060	Other Contractual Services	2849	Other Contractual Services	13/08/2021	68977	27,970.80	TOTAL GAS & POWER LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	13/08/2021	68191	768.30	ROYALE GRAPHICS

Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	13/08/2021	68708	900.00	DARYN STEAD
Norwich City Council	Committee Secretariat	520020	Other Contractual Services	2849	Other Contractual Services	13/08/2021	68704	1,200.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	13/08/2021	68226	59,300.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Airport Industrial Estate	260000	Professional Advice/Fees	2850	Professional Advice/Fees	13/08/2021	68204	1,972.58	SAVILLS (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/08/2021	68270	30,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/08/2021	68778	4,880.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/08/2021	68761	44,025.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	13/08/2021	68383	81,421.99	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	13/08/2021	68380	57,490.12	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/08/2021	68225	1,716.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/08/2021	68642	7,288.60	J P RUSSEN
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/08/2021	68685	6,486.25	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	13/08/2021	68192	21,701.39	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/08/2021	67871	840.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68270	107,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68464	6,368.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68717	10,468.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68717	1,467.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68717	1,003.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68612	7,323.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68724	6,025.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68723	6,454.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68457	11,092.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68458	15,412.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68458	15,412.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	13/08/2021	68458	15,412.62	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	70264	951.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	61596	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	62637	1,189.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	63227	733.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	65407	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	66355	733.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	62784	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	63446	1,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	64999	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	65826	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	66324	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	66837	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	67303	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	68207	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	68950	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	68955	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19/08/2021	68909	1,083.22	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	20/08/2021	67252	1,344.00	PENNA PLC
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	20/08/2021	68493	4,320.00	REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	20/08/2021	68492	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/08/2021	68989	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/08/2021	63870	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	20/08/2021	68599	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	20/08/2021	68463	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	20/08/2021	68582	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	20/08/2021	68583	560.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	20/08/2021	68583	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/08/2021	68916	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/08/2021	68917	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	20/08/2021	68206	1,190.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	20/08/2021	68734	2,985.00	EXEL FENCING SOLUTIONS
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/08/2021	68967	821.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	20/08/2021	68512	3,610.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	20/08/2021	68760	11,283.38	OTIS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	20/08/2021	68512	2,233.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	20/08/2021	68512	2,928.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	20/08/2021	68469	4,575.00	TRUETECH INTEGRATED LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	20/08/2021	68512	6,790.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	20/08/2021	68512	11,589.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	20/08/2021	68787	6,055.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	20/08/2021	68512	2,144.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	20/08/2021	68780	871.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/08/2021	68754	940.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/08/2021	68788	3,420.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/08/2021	69013	2,310.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/08/2021	68508	1,840.90	ANGLIAN WINDOWS LTD

Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/08/2021	68744	985.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	20/08/2021	68793	1,501.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	20/08/2021	68785	14,149.90	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	20/08/2021	68785	3,330.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/08/2021	68759	618.78	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/08/2021	68759	1,052.61	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/08/2021	68759	529.23	OTIS LTD
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/08/2021	69012	618.78	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/08/2021	69012	1,052.61	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/08/2021	69012	529.23	OTIS LTD
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	20/08/2021	68745	1,250.00	HANNANTS CLEANING LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	20/08/2021	69211	1,223.38	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	20/08/2021	69212	1,283.07	TOTAL GAS & POWER LTD
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	20/08/2021	69181	580.48	BRITISH GAS
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	20/08/2021	69182	1,013.13	BRITISH GAS
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	20/08/2021	69183	528.98	BRITISH GAS
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	20/08/2021	68350	4,384.80	M W WHITE LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	20/08/2021	69144	525.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/08/2021	68891	3,058.50	REDACTED PERSONAL DATA
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	20/08/2021	69132	600.00	SILVER ROAD COMMUNITY CENTRE
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	20/08/2021	69150	950.00	HOLY TRINITY CHURCH
Norwich City Council	Project Place	510035	#N/A	2413	Vehicle Lease Payment	20/08/2021	68509	1,250.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	20/08/2021	68803	917.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	20/08/2021	68804	1,736.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	20/08/2021	68805	2,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	20/08/2021	68807	522.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	20/08/2021	68483	580.37	ARCHANT REGIONAL LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	20/08/2021	68473	525.60	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	20/08/2021	68474	1,134.00	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	20/08/2021	68641	21,438.59	GASWAY SERVICES LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	20/08/2021	68615	7,514.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Site Security	2804	Site Security	20/08/2021	68924	2,618.88	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	20/08/2021	69016	877.04	SECURITY PLUS LTD
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	20/08/2021	68957	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	20/08/2021	68441	950.00	BROADLAND PRODUCTS LTD
Norwich City Council	Towns Fund	620070	Projects	2832	Projects	20/08/2021	68799	15,729.00	METRO DYNAMICS LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	20/08/2021	68799	15,729.00	METRO DYNAMICS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/08/2021	68966	1,800.00	EXPERIAN LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	20/08/2021	68277	950.00	RISUAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/08/2021	68470	9,638.98	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	20/08/2021	68750	32,721.00	NPS NORWICH LTD
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	20/08/2021	68890	750.00	AXIOM DWFM LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	20/08/2021	68709	2,740.00	CIVICA UK LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	20/08/2021	68791	2,017.00	BIDWELLS
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/08/2021	65660	3,177.50	CHAPLIN FARRANT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/08/2021	69004	1,568.00	UK POWER NETWORKS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/08/2021	69130	1,000.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/08/2021	68359	4,070.00	EAST COAST INSULATIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/08/2021	68359	1,425.00	EAST COAST INSULATIONS
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/08/2021	65485	3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	20/08/2021	68462	36,367.22	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	20/08/2021	69005	62,472.97	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	20/08/2021	69007	6,202.68	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	20/08/2021	69006	75,241.11	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	20/08/2021	69008	7,324.33	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	20/08/2021	68782	12,545.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	20/08/2021	68954	6,272.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/08/2021	68796	171,848.96	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	20/08/2021	68506	1,673.84	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	20/08/2021	68743	100,953.51	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	20/08/2021	68629	12,058.63	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/08/2021	68735	28,174.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/08/2021	69223	88,420.22	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/08/2021	69223	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/08/2021	69223	88,420.22	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/08/2021	69223	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/08/2021	68925	26,970.50	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/08/2021	68956	64,755.47	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	20/08/2021	68783	13,955.60	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	20/08/2021	68953	17,444.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/08/2021	68946	4,843.38	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	20/08/2021	67844	12,158.99	M ENGLISH SECURITY LTD

Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	20/08/2021	68766	75,259.00	NORWICH CITY SERVICES LTD
Norwich City Council	Project Place	510035	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68459	3,980.11	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68482	3,760.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68600	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68611	1,880.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/08/2021	68947	6,251.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	68911	593.14	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	69062	809.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	69063	1,256.38	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	69064	629.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	68908	1,150.00	REDACTED PERSONAL DATA
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/08/2021	69909	1,000.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/08/2021	69909	1,650.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/08/2021	69909	1,425.00	B&Q FINANCIAL SERVICES
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/08/2021	61303	721.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	24/08/2021	69142	1,565.17	SIGNS EXPRESS LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/08/2021	68959	1,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/08/2021	68959	910.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/08/2021	68960	1,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	24/08/2021	69356	906.50	PINK OFFICE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/08/2021	68710	6,707.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/08/2021	68711	1,341.00	CIVICA UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/08/2021	65821	38,432.91	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2021	68937	501.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	25/08/2021	68914	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	25/08/2021	68915	553.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	25/08/2021	68918	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	25/08/2021	68919	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/08/2021	66820	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/08/2021	67009	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/08/2021	68377	2,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/08/2021	68377	6,525.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68892	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	25/08/2021	68784	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68926	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68927	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68928	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68929	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	25/08/2021	69069	6,000.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	25/08/2021	69069	6,595.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	25/08/2021	68505	547.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/08/2021	68281	2,506.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/08/2021	69009	2,290.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/08/2021	62963	2,310.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Cemeteries	130000	Special Items	2157	Special Items	25/08/2021	68942	14,168.25	ATHENA PROBATE LRD
Norwich City Council	Markets	100000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	25/08/2021	68899	1,344.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	25/08/2021	68211	3,553.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	25/08/2021	68276	3,217.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	25/08/2021	68610	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	25/08/2021	68781	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	25/08/2021	68973	2,686.86	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/08/2021	67316	2,801.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/08/2021	68486	11,685.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	25/08/2021	68376	36,636.60	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	25/08/2021	69018	8,284.20	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	25/08/2021	68921	199,667.10	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/08/2021	68616	2,685.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/08/2021	68703	4,390.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/08/2021	68969	4,835.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	25/08/2021	68700	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	25/08/2021	68789	2,748.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/08/2021	67427	3,379.31	SIEMENS FINANCIAL SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/08/2021	67428	8,172.31	SIEMENS FINANCIAL SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/08/2021	68273	9,658.38	SIEMENS FINANCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/08/2021	68920	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/08/2021	68786	1,695.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	66998	7,037.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67004	2,462.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67005	1,001.79	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67006	673.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67007	15,369.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67424	1,848.30	NORWICH NORSE (BUILDING) LTD

Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67425	3,964.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67432	6,893.89	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67433	1,150.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67434	1,043.79	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67435	5,788.63	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68366	847.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68367	7,624.80	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68371	3,040.47	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68372	2,848.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68373	34,046.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68736	7,801.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68737	6,008.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68739	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68740	1,872.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68742	525.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	27/08/2021	67223	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	27/08/2021	67223	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	27/08/2021	67223	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/08/2021	68982	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/08/2021	68983	978.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	27/08/2021	69921	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/08/2021	69010	1,644.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	27/08/2021	69880	1,791.53	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69861	2,135.43	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69863	1,783.34	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69864	1,284.68	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69865	738.05	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69867	1,259.49	LANES GROUP PLC
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	27/08/2021	67223	518,499.17	NORWICH CITY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69800	502.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69801	503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69802	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69803	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69804	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69782	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69783	768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69784	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69785	598.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69786	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69787	752.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69788	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69776	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69777	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69778	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69779	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69780	726.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69781	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69791	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69792	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69793	741.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69794	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69795	602.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69789	530.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69790	623.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69797	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69798	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69799	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69612	553.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69606	779.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69604	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69605	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69607	565.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69608	508.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69610	760.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69611	698.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69600	552.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69601	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69602	732.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69590	721.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69591	689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69594	503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69595	758.78	REDACTED PERSONAL DATA

Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/08/2021	67258	11,980.80	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/08/2021	68779	12,204.20	BRAMBLE HUB LTD
Norwich City Council	Airport Industrial Estate	260000	Professional Advice/Fees	2850	Professional Advice/Fees	27/08/2021	69434	3,768.45	OVAMILL LTD
Norwich City Council	#N/A	610015	Professional Advice/Fees	2850	Professional Advice/Fees	27/08/2021	68758	12,000.00	SAVILLS (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/08/2021	60505	15,455.00	CENTERPRISE INTERNATIONAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/08/2021	69019	45,332.10	FOSSE CONTRACTS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/08/2021	69138	3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/08/2021	69342	1,127.58	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/08/2021	69440	6,980.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/08/2021	69890	1,288.71	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/08/2021	69893	526.90	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/08/2021	69894	561.52	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/08/2021	70642	3,316.44	CREDITCALL LIMITED