Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3740 505	81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3736 505	81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5141 505	81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		81 REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	17/01/2020		80 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020		86 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020		86 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		86 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		73 REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	17/01/2020		66 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020		31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		18 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	31/01/2020		22 REDACTED COMMERCIAL CONFIDENTIALITY
j		410040	Rents General	2270	Rents General	10/01/2020		40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme			2270				40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020		
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		40 REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	24/01/2020		41 OTIS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		04 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/01/2020		21 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		68 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/01/2020		95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020		51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3727 534	09 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/01/2020	2795 534	54 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5115 534	76 REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/01/2020		00 NORFOLK COUNTY COUNCIL
Norwich City Council	Tourist Information	313010	Electricity	2216	Electricity	31/01/2020		72 THE FORUM TRUST LIMITED
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	31/01/2020		75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020		15 REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	31/01/2020		41 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020		75 REDACTED COMMERCIAL CONFIDENTIALITY
		-		2590				00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness		Homelessness	17/01/2020		
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechge	2834	Street Closure Notices Rechge	31/01/2020		61 TMP (UK) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020		88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		91 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020		63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		80 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020		00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020		77 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		77 REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	31/01/2020	5231 557	04 STANLEY SECURITY SOLUTIONS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5094 559	07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5087 562	38 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4014 562	50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4022 562	50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	31/01/2020		51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	31/01/2020		51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020		05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020		43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		65 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		65 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		65 REDACTED PERSONAL DATA
•	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		65 REDACTED PERSONAL DATA
Norwich City Council		-						15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020		
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020		34 REDACTED PERSONAL DATA
-	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020		51 REDACTED PERSONAL DATA
Norwich City Council	IDmirroto Contor Lancing Cohomo	410040	Rents General	2270	Rents General	10/01/2020		55 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	-		1	Danta Cananal	04/04/0000	4704	55 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020		55 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council		-	Rents General Rents General	2270 2270	Rents General	31/01/2020		55 REDACTED PERSONAL DATA 55 REDACTED PERSONAL DATA
•	Private Sector Leasing Scheme	410040					5183 577	
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	31/01/2020	5183 577 5071 577	55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	31/01/2020 31/01/2020	5183 577 5071 577 4041 581	55 REDACTED PERSONAL DATA 55 REDACTED PERSONAL DATA

Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020	4692	583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5075	583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5171	584.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5057	586.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5076	586.88 REDACTED PERSONAL DATA
		-						
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5084	586.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5086	586.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020	4679	587.72 REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4167	587.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5128	587.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020	4686	589.16 REDACTED PERSONAL DATA
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	22/01/2020	4423	590.00 UNIVERSITY OF EAST ANGLIA
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	29/01/2020	5020	590.00 B.S.C.
Ž	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	31/01/2020	5323	590.08 ANGLIAN WATER BUSINESS
Norwich City Council			-		<u> </u>			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4167	598.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	31/01/2020	5307	599.41 ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4037	600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	24/01/2020	4198	600.00 IMPACT ASSOCIATES LTD
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	31/01/2020	4971	600.00 HOLY TRINITY CHURCH
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/01/2020	4767	601.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3721	603.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5130	603.55 REDACTED PERSONAL DATA
				<u> </u>				
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/01/2020	4770	606.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5151	607.40 REDACTED PERSONAL DATA
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	24/01/2020	4249	609.64 OTIS LTD
Norwich City Council	On Street Operations	644050	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	24/01/2020	3962	612.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	31/01/2020	4719	612.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/01/2020	4773	617.73 REDACTED PERSONAL DATA
Norwich City Council	Norman Centre, Bignold Road	170101	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	31/01/2020	4239	620.00 DALES SPORTS SURFACES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5124	621.30 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5129	621.30 REDACTED PERSONAL DATA
Norwich City Council	<u> </u>							
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5072	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3738	623.12 REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/01/2020	1054	625.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/01/2020	3617	625.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5140	627.22 REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	31/01/2020	5040	630.48 D LEMMON GROUNDWORKS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3749	632.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020	4675	632.70 REDACTED PERSONAL DATA
		-						
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5100	632.70 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4303	640.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/01/2020	3696	640.48 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5077	640.53 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020	4685	645.35 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/01/2020	4689	646.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5153	648.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5118	650.89 REDACTED PERSONAL DATA
		-		2270	Rents General		5127	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	<u> </u>		31/01/2020		
Norwich City Council	Open Spaces	160000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	24/01/2020	4602	654.29 COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	24/01/2020	4617	657.60 XEROX (UK) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3758	661.46 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5148	664.33 REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	10/01/2020	2843	665.62 LANES GROUP PLC
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	31/01/2020	5354	666.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3725	666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5162	666.92 REDACTED PERSONAL DATA
	e e			4				
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5083	666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5078	666.92 REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Taxi Contract	2425	Taxi Contract	31/01/2020	4056	667.08 1ST GOLDSTAR TAXIS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/01/2020	3761	668.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5092	669.41 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5079	671.01 REDACTED PERSONAL DATA
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	31/01/2020	4200	672.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	31/01/2020	5038	677.25 D LEMMON GROUNDWORKS
LITOI WICH OILY OUULIUI	purous organismy		Rents General	2270	Rents General	31/01/2020	5149	680.90 REDACTED PERSONAL DATA
•	Private Sector Lossing Schome	1/1/0//		221U	וזיפווים ספוופומו	J 1/U 1/ZUZU	2144	UUU.BUINLDAUTED FERSUNAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040		2270	Donto Conoral	24/04/2022	-	
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5059	680.90 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	31/01/2020	5059 5154	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040	Rents General	2270 2270	Rents General Rents General	31/01/2020 24/01/2020	5059 5154 4680	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	31/01/2020	5059 5154	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040	Rents General Rents General Rents General	2270 2270	Rents General Rents General	31/01/2020 24/01/2020	5059 5154 4680	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Customer Contact Team	410040 410040 410040 410040 550010	Rents General Rents General Rents General Rents General Agency Staff	2270 2270 2270 2050	Rents General Rents General Rents General Agency Staff	31/01/2020 24/01/2020 31/01/2020 31/01/2020	5059 5154 4680 5165 2519	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA 692.75 REDACTED PERSONAL DATA 694.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Customer Contact Team Private Sector Leasing Scheme	410040 410040 410040 410040 550010 410040	Rents General Rents General Rents General Rents General Agency Staff Rents General	2270 2270 2270 2050 2270	Rents General Rents General Rents General Agency Staff Rents General	31/01/2020 24/01/2020 31/01/2020 31/01/2020 10/01/2020	5059 5154 4680 5165 2519 3764	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA 692.75 REDACTED PERSONAL DATA 694.08 REDACTED COMMERCIAL CONFIDENTIALITY 695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Customer Contact Team Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040 410040 550010 410040 410040	Rents General Rents General Rents General Rents General Agency Staff Rents General Rents General Rents General	2270 2270 2270 2050 2270 2270	Rents General Rents General Rents General Agency Staff Rents General Rents General Rents General	31/01/2020 24/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020	5059 5154 4680 5165 2519 3764 3733	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA 692.75 REDACTED PERSONAL DATA 694.08 REDACTED COMMERCIAL CONFIDENTIALITY 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Customer Contact Team Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040 410040 550010 410040 410040 410040	Rents General Rents General Rents General Rents General Agency Staff Rents General Rents General Rents General Rents General Rents General	2270 2270 2270 2050 2270 2270 2270	Rents General Rents General Rents General Agency Staff Rents General Rents General Rents General Rents General	31/01/2020 24/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 31/01/2020	5059 5154 4680 5165 2519 3764 3733 5175	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA 692.75 REDACTED PERSONAL DATA 694.08 REDACTED COMMERCIAL CONFIDENTIALITY 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Customer Contact Team Private Sector Leasing Scheme	410040 410040 410040 410040 550010 410040 410040 410040 410040	Rents General Rents General Rents General Rents General Agency Staff Rents General Rents General Rents General Rents General Rents General Rents General	2270 2270 2270 2050 2270 2270 2270 2270	Rents General Rents General Rents General Agency Staff Rents General Rents General Rents General Rents General Rents General Rents General	31/01/2020 24/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020	5059 5154 4680 5165 2519 3764 3733 5175 5104	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA 692.75 REDACTED PERSONAL DATA 694.08 REDACTED COMMERCIAL CONFIDENTIALITY 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Customer Contact Team Private Sector Leasing Scheme	410040 410040 410040 410040 550010 410040 410040 410040 410040	Rents General Rents General Rents General Rents General Agency Staff Rents General	2270 2270 2270 2050 2270 2270 2270 2270	Rents General Rents General Rents General Agency Staff Rents General	31/01/2020 24/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020	5059 5154 4680 5165 2519 3764 3733 5175 5104 5114	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA 692.75 REDACTED PERSONAL DATA 694.08 REDACTED COMMERCIAL CONFIDENTIALITY 695.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Customer Contact Team Private Sector Leasing Scheme	410040 410040 410040 410040 550010 410040 410040 410040 410040	Rents General Rents General Rents General Rents General Agency Staff Rents General	2270 2270 2270 2050 2270 2270 2270 2270	Rents General Rents General Rents General Agency Staff Rents General Rents General Rents General Rents General Rents General Rents General	31/01/2020 24/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020	5059 5154 4680 5165 2519 3764 3733 5175 5104	680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 686.38 REDACTED PERSONAL DATA 692.75 REDACTED PERSONAL DATA 694.08 REDACTED COMMERCIAL CONFIDENTIALITY 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA 695.96 REDACTED PERSONAL DATA

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, and the second	HRA Repairs	730020	Structural Repairs		Structural Repairs	24/01/2020	4153		CONISBEE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5179		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4688		REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4039		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Other Contractual Services		Other Contractual Services	31/01/2020	5037		NORSTEAD HALL KENNELS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3756		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3757		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3759		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3729		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5155		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5105		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5177		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3750		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4690		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5164		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5160		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5174		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5178		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5098		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4691		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5169		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3765		REDACTED PERSONAL DATA
Norwich City Council	Allotments	150000	Water Charges Metered		Water Charges Metered	31/01/2020	5321		ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5180		REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	31/01/2020	5344		ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4038		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Rents General		Rents General	31/01/2020	4968		RECREATION ROAD SPORTS CENTRE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3760		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4694		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5150		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5167		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5097		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5091		REDACTED PERSONAL DATA
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	31/01/2020	4586		PATROL
Norwich City Council	Culture & Events	314030	Events Costs		Events Costs	24/01/2020	1086		DISCREET SECURITY LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4697		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5107		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5182		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5172		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3726 3731		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General		Rents General Rents General	31/01/2020 31/01/2020	5157 5139		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General		Rents General	31/01/2020	5166		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5170		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5068		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3742		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5113		REDACTED PERSONAL DATA
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechge		Street Closure Notices Rechge	31/01/2020	3960		TMP (UK) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5163		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5125		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5120		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4695		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4687		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5133		REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4014		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4019		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4022	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5109		REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Fees Artistes	10/01/2020	1091	760.00	FOOLS PARADISE LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	10/01/2020	3678	763.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	10/01/2020	3735		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5168		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds		Rents Overpayment Refunds	24/01/2020	4772		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	31/01/2020	5126		REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Drainage		Drainage	10/01/2020	2846		LANES GROUP PLC
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/01/2020	4041		REDACTED COMMERCIAL CONFIDENTIALITY
•	Homelessness	410030	Homelessness		Homelessness	17/01/2020	4043		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	24/01/2020	4693		REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Events Costs		Events Costs	24/01/2020	1068		DISCREET SECURITY LIMITED
Norwich City Council	Learning & Development	530050	Other Training Expenses	_	Other Training Expenses	10/01/2020	2185		ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Internal Audit	514010	Shared Services LGSS Overheads		Shared Services LGSS Overheads	17/01/2020	3511		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Internal Audit	514010	Shared Services LGSS Overheads		Shared Services LGSS Overheads	24/01/2020	4230		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds		Rents Overpayment Refunds	29/01/2020	5046		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds		Rents Overpayment Refunds	10/01/2020	3693		REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	31/01/2020	5040		D LEMMON GROUNDWORKS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	31/01/2020	5344	010.0/	ANGLIAN WATER BUSINESS

Section Proceedings Proceeding Proceding Pro	Norwich City Council B	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/01/2020	5041	825.88 REDACTED PERSONAL DATA
Part Prop Septem Prop Septem 1900 Prop 190	,			<u> </u>		1 7			
Security County Security County County Security County Security County Security County Security County Security County County Security County Security County Security County Security County Security Count		<u> </u>							
Provided Control Individed Secure International Control International		<u> </u>							850.64 REDACTED COMMERCIAL CONFIDENTIALITY
Part Content Content	3			•					867.97 NORWICH NORSE (ENVIRONMENTAL) LTD
Property Circ Quarter Private Section 1970 Private Section	,	<u> </u>		, i		· · · · · · · · · · · · · · · · · · ·			873.94 REDACTED COMMERCIAL CONFIDENTIALITY
Security Control Con				Rents General		Rents General	10/01/2020		881.93 REDACTED PERSONAL DATA
Security Control Con	Norwich City Council F	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/01/2020	5243	882.51 REDACTED PERSONAL DATA
Part of to Courte City - Mail Court City - Mail City - C		Culture & Events	314030			Events Costs	24/01/2020	1316	885.13 DISCREET SECURITY LIMITED
Section Column	Norwich City Council F	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	31/01/2020	5123	887.57 REDACTED PERSONAL DATA
Transport Control Charles Ch	Norwich City Council (City Hall	290000	Specified Works	2159	Specified Works	31/01/2020	4669	905.20 MILLAR WEST LTD
December Columns Col	Norwich City Council F	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	31/01/2020	5226	913.80 STANLEY SECURITY SOLUTIONS
Present Co. Control Derivation Development Control Development Development Control Development Develop	Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	31/01/2020	4669	921.30 MILLAR WEST LTD
Provided Depart Improved Control Introductions	Norwich City Council	Civic Expenses	315010	Other Contractual Services	2849	Other Contractual Services	31/01/2020	3956	937.38 NPSS SECURITY SERVICES
Newson Colon Control Inspired Wine Management 0.7000 Charteria Contrains 0.991 Chart	Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	31/01/2020	5336	938.69 ANGLIAN WATER BUSINESS
Provided Cyte Court Prograted Window Nampurered 2010 Courting Contracts 3645 Courting Contracts 3645 Courting Contracts 3645 Courting Co	Norwich City Council F	Homelessness	410030	Homelessness		Homelessness	10/01/2020		955.48 REDACTED COMMERCIAL CONFIDENTIALITY
Security Col. Court Pith Regist 72000 Selectifit segmentary 100 Selectifit segment reviews 5001-0000 1456 971. Indeptition (NORSE SELECTION CONTROL NORSE SE	· · · · · · · · · · · · · · · · · · ·	Integrated Waste Management	431080	Cleansing Contracts		ŭ	10/01/2020		
Property Description Section S		<u> </u>		Cleansing Contracts		Ŭ			
Process Only Courts Courts						Ŭ			
Number of Courts Provided Provided Provided Control Charge 2500 Provided Pr	,			6 1					
Reward Dr. Courted T Services						ŭ			
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Reventlo City Council Seaties Refrequent 2008 Other Contractual Services 2909 Other Contractual Services 2909 1,00.00 CRAPLINE PREPART TO	-					Ö			995.03 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Noverth City Counted Multisared Proporties E0000 Programmer Memorities Prop City 2010/2002 42/2 1,027/00 STANLEY SECURITY SOLUTIONS Rowch City Counted Multisared Proporties E0000 Programmer Memorities Prop City 2010/2002 42/9 1,002/00 1,002/07 NOVERTHEEN PROPERTY 2010/2002 42/9 1,002/07 1,022/07 1,002/07		<u> </u>							998.40 REDACTED COMMERCIAL CONFIDENTIALITY
Named-City Council Number Properties 2,000 Central Registre & Mice 1001/2020 409 1,027.04 O'REST (Council Investment Properties 2,000 Central Registre & Mice 1001/2020 409 1,027.04 O'REST (Council Investment Properties 2,000 Central Registre & Mice 1001/2020 409 1,027.04 O'REST (Council Investment Properties 2,000 Central Registre & Mice 1001/2020 409 1,027.04 O'REST (Council Investment Properties 2,000	· · · · · · · · · · · · · · · · · · ·								,
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Name	-		643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	24/01/2020	4249	1,037.04 OTIS LTD
Nonvertic Programmer 190000 Severinge Charge Melatered 226 Severinge Charge Melatered 236 Severinge Charge	-	•		<u> </u>					1,042.87 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwish City Council Naighbourhood Servines 7.1920 Agency Staff 2050 Agency Staff Agency Sta	· ·			<u> </u>		Č			
Norwish City Council Pairwise Sector Lossing Schome 410940 Empty Rating 2288 Empty Rating 248170200 44838 1,724.58] REDATCRED COMMERCIAL CONFIL Norwish City Council State 248170200 44838 1,724.58] REDATCRED COMMERCIAL CONFIL Norwish City Council 24825 Tax Contract 248170200 44824 1,725.00] REDATCRED COMMERCIAL CONFIL Norwish City Council 24825 Tax Contract 24825 Tax Contract 319172020 1051 1,137.79] IST GOLDSTAR TAXIS 24825 Tax Contract 319172020 3293 1,139.77] IST GOLDSTAR TAXIS 24825 Tax Contract 319172020 3293 1,149.00] IST STATE RESONANCES 24925	3					ŭ ŭ			,
Norwish City Council Balance Sheet 989999 Suspense Acc - NORSE contract 2401/2020 4624 1,125.00 NTEG RATEO WATER SERVICES Norwish City Council Multi-Norwish City Council Deep Spaces 160000 Sewerage Charge Metered 2768 3101/2020 5333 1,130.71 ANGLANN WATER RUSINESS ANGLAND ANGLA				1 0 7		0 ,			1,091.86 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Morith City Council April 1,137,70 151 1,13	-	<u> </u>		1 1 2 0		1 7			1,124.58 REDACTED COMMERCIAL CONFIDENTIALITY
Norwish City Council Multi-Story Car Parks 643040 Subscriptions 2723 Subscriptions 3101/2020 5279 1,143.0 RITTATA SOCIATION Norwish City Council Norwish City Council RAPPARING SACOLATION Norwish City Council Rapparis Rapparis Norwish City Council Rapparis R	,					•			•
Normath City Council Multi-Strory Car Parks	*	0							,
Norwish City Council RAR Repairs 3100202 Projects 2832 Projects 310012020 5316 1,150.00 (LEISURE RCU PC Norwish City Council RAR Repairs 7,30020 7,00020 3491 1,153.00 (RESURE RCU PC Norwish City Council Norwish City Counci		•				ŭ ŭ			,
Norwich City Council HFA Repairs 7,0002 Oriniage 2167 Oriniage 31,017,0202 4616 1,152,00 LANES (ROLP PLC Norwich City Council Sinane Sheet 999999 Rents Overpayment Refunds 2266 Empty Rating 2401/2020 4363 1,198,100 Norwich City Council Sinane Sheet 999999 Rents Overpayment Refunds 0,801/2020 3704 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Council Geptile Exponditure 981000 Intangible Fixed Assets 1001/2020 3704 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Council Homelessness 41003 Homelessness 2590 Homelessness 1701/2020 3704 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Council Homelessness 41003 Homelessness 2590 Homelessness 1701/2020 4035 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Council Michaelessness 41003 Homelessness 2590 Homelessness 1701/2020 4035 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Council Allotments 150000 Other Rents 1146 Other Rents 1501/2020 4035 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Council Council Elections 520030 Stationery 2711 Stationery 31,017/2020 4036 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Council Homelessness 400030 Stationery 2711 Stationery 1701/2020 4036 1,220.33 TEARCROFT LTD Norwich City Council Homelessness 400030 Stationery 2711 Stationery 1701/2020 4036 1,220.33 1,200.00 REDAM/CITE DETSONAL DATA Norwich City Co	, and the second	· · · · · · · · · · · · · · · · · · ·							•
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Norwith City Council City Hall 290000 Pool Car Direct Costs 2426 Pool Car Direct Costs 1001/2020 3659 1.155.00 ATTENTION 2 DETAIL Norwith City Council Homelessness 410030 Homelessness 2590 Homelessness 1701/2020 3882 1.155.30 REDACTED COMMERCIAL CONFIL Norwith City Council Salance Sheet 999999 Rents Overpayment Refunds 7229 Rents Overpayment Refunds 7007/2020 3704 1.200.00 REDACTED PORMERCIAL CONFIL Norwith City Council Balance Sheet 999999 Rents Overpayment Refunds 7229 Rents Overpayment Refunds 7007/2020 3704 1.200.00 REDACTED PERSONAL DATA Norwith City Council Homelessness 410030 Homelessness 2590 Homelessness 1001/2020 3704 1.200.00 REDACTED PERSONAL DATA Norwith City Council Homelessness 410030 Homelessness 2590 Homelessness 1001/2020 3704 1.200.00 REDACTED PERSONAL DATA Norwith City Council Homelessness 410030 Homelessness 2590 Homelessness 1701/2020 4035 1.200.00 REDACTED PERSONAL DATA Norwith City Council Allotments 150000 Other Rents 1146 Other Rents 2401/2020 4203 1.200.00 REDACTED PERSONAL DATA Norwith City Council Allotments 150000 Other Rents 1146 Other Rents 1501/2020 4385 1.204.80 REDACTED PERSONAL DATA Norwith City Council Council Elections 520030 Stationery 2711 Stationery 2401/2020 2659 1.216.80 Stationery 2711 Norwith City Council Council Elections 520030 Stationery 2711 Stationery 3101/2020 4099 1.216.80 Stationery 2711 Norwith City Council Homelessness 410030 Homelessness 2590 Homelessness 3101/2020 4099 1.224.30 REDACTED PERSONAL DATA Norwith City Council Homelessness 410030 Homelessness 2590 Homelessness 3101/2020 4099 1.224.30 REDACTED PERSONAL DATA Norwith City Council Homelessness 410030 Homelessness 2590 Homelessness 3101/2020 4028 1.240.00 Stationery 1.224.30 REDACTED COMMERCIAL CONFIL Norwith City	*	•		· ·					·
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Norwich City Council Homelessness 410030 Homelessness 17001/2020 3392 1.165.76 REDACTED COMMERCIAL CONFIL Norwich City Council Balance Sheet 99999 410045 Empty Rating 2266 Empty Rating 24011/2020 4638 1.198.19 NORWICH CITY COUNCIL -1 Norwich City Council Balance Sheet 99999 Rents Overpayment Refunds 7229 Rents Overpayment Refunds 9801020 3704 1.200.00 REDACTED PERSONAL DATA Norwich City Council Homelessness 410030 Homelessness 410030 Homelessness 410030 Homelessness 410030 Homelessness 410030 Homelessness 410030 Homelessness 4290 Homelessness 4200 1.200.00 REDACTED COMMERCIAL CONFIL Norwich City Council Louis & Events 314030 Fees Artistes 24011/2020 4203 1.200.00 REDACTED COMMERCIAL CONFIL Norwich City Council Council Elections 520030 Stationery 2711 Stationery 24011/2020 2405 1.200.00 REDACTED COMMERCIAL CONFIL Norwich City Council Council Elections 520030 Stationery 2711 Stationery 24011/2020 2059 1.210.00 Stationery 2711 Stationery 24011/2020 2059 1.210.00 Stationery 2711 Stationery 24011/2020 4005 1.200.00 REDACTED COMMERCIAL CONFIL Norwich City Council Private Sector Housing 410010 Enforcement Fees 1103 Enforcement Fees 31/01/2020 4005 1.200.00 REDACTED COMMERCIAL CONFIL Norwich City Council Private Sector Housing 410010 Enforcement Fees 31/01/2020 4005 1.200.00 REDACTED COMMERCIAL CONFIL Norwich City Council Homelessness 410030 Homelessness	2	2							'
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Norwich City Council Council Elections 520030 Stationery 2711 Stationery 31/01/2020 1969 1,216.80 SHAW & SONS LTD									,
Norwich City Council Private Sector Housing 410010 Enforcement Fees 1103 Enforcement Fees 31/01/2020 4405 1,220.77 REED EMPLOYMENT PLC				· · · · · · · · · · · · · · · · · · ·		,			,
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Norwich City Council Innovation & Improvement Team 710150 Professional Advice/Fees 2850 Professional Advice/Fees 24/01/2020 4352 1,250.00 VIEWPOINT RESEARCH CIC Norwich City Council HRA Capital Expenditure 983000 New Constructn/Convrsn/Renovtn 31/01/2020 3944 1,260.82 NPS PROPERTY CONSULTANTS L Norwich City Council HRA Repairs 730020 Property Services Support 4011 Property Services Support 31/01/2020 5213 1,290.00 R G LEVERETT LTD ROOFING & R Norwich City Council General HRA Premises 740010 Tenants Contents Ins Premiun 31/01/2020 2339 1,306.86 AON UK LTD Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 5161 Estate Contents Ins Premiun 31/01/2020 2339 1,306.86 AON UK LTD Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 5161 Estate Aesthetics 10/01/2020 3679 1,352.82 NORWICH NORSE (BUILDING) LTD Norwich City Council Homelessness 11/001/2020 4015	-								1,248.48 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Capital Expenditure 983000 New Constructn/Convrsn/Renovtn 31/01/2020 3944 1,260.82 NPS PROPERTY CONSULTANTS L Norwich City Council HRA Repairs 730020 Property Services Support 4011 Property Services Support 31/01/2020 5213 1,290.00 R G LEVERETT LTD ROOFING & R Norwich City Council General HRA Premises 740010 Tenants Contents Ins Premiun 2257 Tenants Contents Ins Premiun 31/01/2020 2339 1,306.86 AON UK LTD Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 10/01/2020 3679 1,352.82 NORWICH NORSE (BUILDING) LTD Norwich City Council Homelessness 410030 Homelessness 17/01/2020 4015 1,375.00 REDACTED COMMERCIAL CONFID Norwich City Council HRA Repairs 730020 Major & Minor Repairs 31/01/2020 4236 1,380.00 R G LEVERETT LTD ROOFING & R Norwich City Council Tourist Information 313010 National Express Tickets 1128 National Express Tickets 10/01/2020 3639	3								,
Norwich City Council HRA Repairs 730020 Property Services Support 4011 Property Services Support 31/01/2020 5213 1,290.00 R G LEVERETT LTD ROOFING & R Norwich City Council General HRA Premises 740010 Tenants Contents Ins Premiun 31/01/2020 2339 1,306.86 AON UK LTD Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 10/01/2020 3679 1,352.82 NORWICH NORSE (BUILDING) LTD Norwich City Council Homelessness 410030 Homelessness 17/01/2020 4015 1,375.00 REDACTED COMMERCIAL CONFID Norwich City Council HRA Repairs 730020 Major & Minor Repairs 31/01/2020 4236 1,380.00 R G LEVERETT LTD ROOFING & R Norwich City Council HRA Repairs 730020 Major & Minor Repairs 31/01/2020 4236 1,380.00 R G LEVERETT LTD ROOFING & R Norwich City Council Tourist Information 313010 National Express Tickets 10/01/2020 3774 1,384.60 NATIONAL EXPRESS LTD Norwich City Council Balance Sheet 99999 Highways Agency - 2016/17 4401/2020 3639									•
Norwich City Council General HRA Premises 740010 Tenants Contents Ins Premiun 31/01/2020 2339 1,306.86 AON UK LTD Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 10/01/2020 3679 1,352.82 NORWICH NORSE (BUILDING) LTD Norwich City Council Homelessness 410030 Homelessness 17/01/2020 4015 1,375.00 REDACTED COMMERCIAL CONFID Norwich City Council HRA Repairs 730020 Major & Minor Repairs 31/01/2020 4236 1,380.00 R G LEVERETT LTD ROOFING & R Norwich City Council Tourist Information 313010 National Express Tickets 10/01/2020 3774 1,384.60 NATIONAL EXPRESS LTD Norwich City Council Balance Sheet 99999 Highways Agency - 2016/17 42/01/2020 3639 1,390.68 NORWICH NORSE (ENVIRONMEN)	,								1,260.82 NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 5161 Estate Aesthetics 10/01/2020 3679 1,352.82 NORWICH NORSE (BUILDING) LTI Norwich City Council Homelessness 410030 Homelessness 2590 Homelessness 17/01/2020 4015 1,375.00 REDACTED COMMERCIAL CONFIGURATION Norwich City Council HRA Repairs 730020 Major & Minor Repairs 31/01/2020 4236 1,380.00 R G LEVERETT LTD ROOFING & R Norwich City Council Tourist Information 313010 National Express Tickets 10/01/2020 3774 1,384.60 NATIONAL EXPRESS LTD Norwich City Council Balance Sheet 99999 Highways Agency - 2016/17 24/01/2020 3639 1,390.68 NORWICH NORSE (ENVIRONMEN)		•		• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·			1,290.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council Homelessness 410030 Homelessness 2590 Homelessness 17/01/2020 4015 1,375.00 REDACTED COMMERCIAL CONFIGURATION Norwich City Council HRA Repairs 730020 Major & Minor Repairs 31/01/2020 4236 1,380.00 R G LEVERETT LTD ROOFING &	,								
Norwich City Council HRA Repairs 730020 Major & Minor Repairs 2142 Major & Minor Repairs 31/01/2020 4236 1,380.00 R G LEVERETT LTD ROOFING & R Norwich City Council Tourist Information 313010 National Express Tickets 1128 National Express Tickets 10/01/2020 3774 1,384.60 NATIONAL EXPRESS LTD Norwich City Council Balance Sheet 99999 Highways Agency - 2016/17 8204 Highways Agency - 2016/17 24/01/2020 3639 1,390.68 NORWICH NORSE (ENVIRONMENT		<u> </u>							
Norwich City Council Tourist Information 313010 National Express Tickets 1128 National Express Tickets 10/01/2020 3774 1,384.60 NATIONAL EXPRESS LTD Norwich City Council Balance Sheet 99999 Highways Agency - 2016/17 8204 Highways Agency - 2016/17 24/01/2020 3639 1,390.68 NORWICH NORSE (ENVIRONMENT)	· · · · · · · · · · · · · · · · · · ·								1,375.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Balance Sheet 999999 Highways Agency - 2016/17 8204 Highways Agency - 2016/17 24/01/2020 3639 1,390.68 NORWICH NORSE (ENVIRONMENT	-	•		<u> </u>		,			,
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INorwich City Council ICulture & Events 1314030 IEvents Costs 124/01/2020 1 1087 1.427.00IDISCREFT SECURITY LIMITED	-			 		0 7 0 7			1,390.68 NORWICH NORSE (ENVIRONMENTAL) LTD
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	-					0 1			1,438.79 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Open Spaces 160000 Water Charges Metered 2285 Water Charges Metered 31/01/2020 5337 1,439.12 ANGLIAN WATER BUSINESS						6			•
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 17/01/2020 4440 1,439.64 REDACTED PERSONAL DATA	-	<u> </u>							,
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 17/01/2020 4446 1,439.64 REDACTED PERSONAL DATA		v							
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 17/01/2020 4448 1,442.56 REDACTED PERSONAL DATA	vorwich City Council F	Private Sector Leasing Scheme	J410040	Kents General	2270	Kents General	17/01/2020	4448	1,442.56 KEDACTED PERSONAL DATA

Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	31/01/2020	2520	1,445.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/01/2020	3971	1,448.45 ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4434	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4437	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4443	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4464	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/01/2020	4111	1,471.25 CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4449	1,476.64 REDACTED PERSONAL DATA
	Š	410040	Rents General		Rents General	17/01/2020	4435	1,480.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme							
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	31/01/2020	5339	1,481.50 ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4456	1,482.36 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4442	1,496.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4455	1,496.31 REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4154	1,504.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4463	1,520.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4459	1,523.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4462	1,523.18 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/01/2020	4055	1,537.50 CHAPLIN FARRANT LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	24/01/2020	4295	1,539.38 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	10/01/2020	2959	1,540.00 ASPECT GROUP SERVICES LTD
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Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	10/01/2020	3555	1,554.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	24/01/2020	3618	1,554.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4431	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4432	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4433	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4436	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4438	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4452	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	17/01/2020	4453	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4457	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4461	1,556.34 REDACTED PERSONAL DATA
·	City Hall	290000	Pool Car Direct Costs		Pool Car Direct Costs	17/01/2020	2485	1,558.07 AUTOMOTIVE LEASING LTD
Norwich City Council				4				, , , , , , , , , , , , , , , , , , ,
Norwich City Council	City Hall	290000	Pool Car Direct Costs	ļ	Pool Car Direct Costs	24/01/2020	4334	1,558.07 AUTOMOTIVE LEASING LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4460	1,564.05 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	31/01/2020	5295	1,567.69 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4439	1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4441	1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4444	1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4447	1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4450	1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4451	1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4454	1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/01/2020	4458	1,575.12 REDACTED PERSONAL DATA
	Š	710120		2687	Compensation to Tenants	08/01/2020	3719	1,580.69 REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services		Compensation to Tenants		<u> </u>			· ·
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	17/01/2020	2485	1,581.28 AUTOMOTIVE LEASING LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	24/01/2020	4332	1,581.28 AUTOMOTIVE LEASING LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	10/01/2020	767	1,640.00 SNELLING BUSINESS SYSTEMS LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	31/01/2020	4565	1,646.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/01/2020	5253	1,650.00 REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	31/01/2020	5337	1,650.48 ANGLIAN WATER BUSINESS
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	24/01/2020	4332	1,664.62 AUTOMOTIVE LEASING LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	24/01/2020	4334	1,664.62 AUTOMOTIVE LEASING LTD
Norwich City Council	Balance Sheet	999999	Highways Agency - 2018/19	8206	Highways Agency - 2018/19	24/01/2020	1894	1,690.00 ACRE JOINERY
Norwich City Council	Private Sector Housing	410010	Enforcement Fees	1103	Enforcement Fees	31/01/2020	2512	1,700.75 REED EMPLOYMENT PLC
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	31/01/2020	4399	1,751.40 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550040	Agency Staff	2050	Agency Staff	31/01/2020	4395	1,753.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			9 3		o ,			1,789.30 NORWICH CITY COUNCIL-1
Norwich City Council	Syrian Refugee Programme	410045	Empty Rating	2266	Empty Rating	24/01/2020	4638	,
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	17/01/2020	1032	1,795.36 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Rents - Other land & buildings	740090	Wayleaves Untaxed	1145	Wayleaves Untaxed	31/01/2020	5261	1,809.00 REDACTED PERSONAL DATA
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	10/01/2020	3586	1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	10/01/2020	3587	1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	17/01/2020	3794	1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	31/01/2020	5277	1,815.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	31/01/2020	4564	1,830.24 MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	17/01/2020	4086	1,846.94 ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	17/01/2020	4445	1,867.60 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/01/2020	4743	1,875.00 NORWICH NORSE (BUILDING) LTD
·		730020	<u> </u>	2142	Major & Minor Repairs	31/01/2020	5213	1,890.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	-	Major & Minor Repairs		· ·			, , , , , , , , , , , , , , , , , , ,
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	31/01/2020	4670	1,900.00 TEXTANYWHERE LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	10/01/2020	2789	1,948.02 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/01/2020	4643	1,948.02 BIFFA MUNICIPAL LIMITED
	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	17/01/2020	4386	1,970.00 NORWICH NORSE (BUILDING) LTD
	-		<u>-</u>	E 400	Intangible Fixed Assets	40/04/0000	2402	1,990.06 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	O .	10/01/2020	2192	·
	GF Capital Expenditure Mail Handling Team	981000 550040	1 3	2614	Postages General	17/01/2020	4262	1,995.31 ROYAL MAIL GROUP PLC
Norwich City Council	<u> </u>	-			O .			·
Norwich City Council Norwich City Council Norwich City Council	Mail Handling Team Personnel Services	550040	Postages General	2614	Postages General	17/01/2020	4262	1,995.31 ROYAL MAIL GROUP PLC
Norwich City Council Norwich City Council	Mail Handling Team	550040 530020	Postages General Occupational Health Support Major & Minor Repairs	2614 2689 2142	Postages General Occupational Health Support	17/01/2020 31/01/2020	4262 5024	1,995.31 ROYAL MAIL GROUP PLC 1,998.00 NORFOLK & NORWICH UNIVERSITY HOSPITALS

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Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	10/01/2020	2789	2,001.32 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/01/2020	4643	2,001.32 BIFFA MUNICIPAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4154	2,003.21 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	31/01/2020	1922	2,021.00 BIDWELLS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/01/2020	3583	2,026.53 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Airport Industrial Estate	260000	Fees - Observation Fee	2818	Fees - Observation Fee	31/01/2020	3563	2,027.30 NORFOLK COUNTY COUNCIL
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	31/01/2020	5038	2,041.50 D LEMMON GROUNDWORKS
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/01/2020	2743	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/01/2020	3624	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	10/01/2020	3598	2,065.00 LAVAT CONSULTING LTD T/A PSTAX
ž					Staff Conference & Course Fees		4557	2,077.50 NORWICH CITY FOOTBALL CLUB
Norwich City Council	Chief Executive	301020	Staff Conference & Course Fees	2684		24/01/2020		,
Norwich City Council	Balance Sheet	999999	Highways Agency - 2016/17	8204	Highways Agency - 2016/17	24/01/2020	3641	2,080.70 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	10/01/2020	3585	2,094.00 ALPHATRACK SYSTEMS LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	31/01/2020	2517	2,101.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	31/01/2020	4669	2,106.00 MILLAR WEST LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	24/01/2020	3955	2,131.29 NPSS SECURITY SERVICES
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	10/01/2020	2789	2,265.13 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/01/2020	4643	2,265.13 BIFFA MUNICIPAL LIMITED
Norwich City Council	Arboricultural services	421010	Other Contractual Services	2849	Other Contractual Services	31/01/2020	4785	2,284.00 A T COOMBES ASSOCIATES LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	31/01/2020	4564	2,287.80 MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	10/01/2020	3656	2,330.00 NORFOLK COUNTY COUNCIL
	<u> </u>		DPP Printing Costs	2802	DPP Printing Costs	31/01/2020	5332	2,342.68 CIVICA ELECTION SERVICES
Norwich City Council	Council Elections	520030	<u> </u>		<u> </u>			,
Norwich City Council	Balance Sheet	999999	Highways Agency - 2016/17	8204	Highways Agency - 2016/17	24/01/2020	3943	2,370.00 CDC TECHNICAL SERVICES LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/01/2020	4083	2,380.22 ROYAL MAIL GROUP PLC
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechge	2834	Street Closure Notices Rechge	31/01/2020	1094	2,389.00 HATTON TRAFFIC MANAGEMENT
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	10/01/2020	1895	2,410.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Estates Management	721020	Window Cleaning	2205	Window Cleaning	10/01/2020	2396	2,439.76 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Window Cleaning	2205	Window Cleaning	24/01/2020	4050	2,439.76 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Planning Management Account	620010	Training Initiatives	2021	Training Initiatives	24/01/2020	4560	2,448.00 HAYMARKET MEDIA GROUP
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	17/01/2020	3197	2,500.00 HANNANTS CLEANING LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	31/01/2020	2835	2,500.00 HAVAS PEOPLE LIMITED
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	10/01/2020	2436	2,524.56 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	10/01/2020	796	2,528.00 A F HOWLAND ASSOCIATES
	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	17/01/2020	4072	2,537.16 NORWICH NORSE (BUILDING) LTD
Norwich City Council								,
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	24/01/2020	4730	2,582.25 NORFOLK PET CREMATORIUM
Norwich City Council	Markets	100000	Site Security	2804	Site Security	17/01/2020	3642	2,600.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	17/01/2020	4078	2,617.40 THE FORUM TRUST LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	31/01/2020	5039	2,619.00 D LEMMON GROUNDWORKS
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	24/01/2020	4141	2,629.25 CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/01/2020	4368	2,726.44 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Neighbourhood Services	710120	ExGratia/Compensation Payments	2686	ExGratia/Compensation Payments	31/01/2020	5272	2,732.00 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	31/01/2020	5303	2,742.48 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	31/01/2020	4615	2,780.00 LANES GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/01/2020	3186	2,786.48 ROYAL MAIL GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	31/01/2020	5302	2,795.32 ASHFORD COMMERCIAL LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	31/01/2020	2039	2,850.00 RISUAL LIMITED
		981000	" *	5300	Vehicles/Plant Eqpmt/Machinery	31/01/2020	4575	2,850.00 RISUAL LIMITED
Norwich City Council	GF Capital Expenditure		Vehicles/Plant Eqpmt/Machinery		" ,			•
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	24/01/2020	2805	2,913.30 BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	10/01/2020	3585	2,920.24 ALPHATRACK SYSTEMS LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/01/2020	4082	2,957.01 ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	10/01/2020	2827	2,997.80 WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	24/01/2020	3946	2,997.80 WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	24/01/2020	4750	3,000.00 EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	10/01/2020	2498	3,026.50 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	31/01/2020	5233	3,087.97 NORWICH NORSE (BUILDING) LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	17/01/2020	2484	3,116.14 AUTOMOTIVE LEASING LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/01/2020	4085	3,120.42 ROYAL MAIL GROUP PLC
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	31/01/2020	3950	3,142.45 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	24/01/2020	4337	3,162.56 AUTOMOTIVE LEASING LTD
-	City Hall	290000					4328	3,162.56 AUTOMOTIVE LEASING LTD
Norwich City Council	N. 417 (FIZU)	1790000	Pool Car Direct Costs	2426	Pool Car Direct Costs	24/01/2020	43281	3, 102.30 AU LUIVIU LIVE LEASING LID
	· ·		Now Constructor /O /D	E100		24/04/2020		2 250 00 CDEATE CONCLUTING ENGINEEDS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/01/2020	4111	3,250.00 CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure Integrated Waste Management	981000 431080	Other Contractual Services	2849	Other Contractual Services	24/01/2020	4111 4731	3,285.15 NORFOLK PET CREMATORIUM
Norwich City Council Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets	981000 431080 100000	Other Contractual Services Trade Waste	2849 2237	Other Contractual Services Trade Waste	24/01/2020 17/01/2020	4111 4731 3789	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD
Norwich City Council Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy	981000 431080	Other Contractual Services Trade Waste Agency Staff	2849	Other Contractual Services	24/01/2020 17/01/2020 31/01/2020	4111 4731 3789 5278	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets	981000 431080 100000	Other Contractual Services Trade Waste	2849 2237	Other Contractual Services Trade Waste	24/01/2020 17/01/2020	4111 4731 3789	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy	981000 431080 100000 630010	Other Contractual Services Trade Waste Agency Staff	2849 2237 2050	Other Contractual Services Trade Waste Agency Staff	24/01/2020 17/01/2020 31/01/2020	4111 4731 3789 5278	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet	981000 431080 100000 630010 301020	Other Contractual Services Trade Waste Agency Staff Subscriptions	2849 2237 2050 2723	Other Contractual Services Trade Waste Agency Staff Subscriptions	24/01/2020 17/01/2020 31/01/2020 17/01/2020	4111 4731 3789 5278 3658	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs	981000 431080 100000 630010 301020 999999 730020	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation	2849 2237 2050 2723 7248 2164	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020	4111 4731 3789 5278 3658 4073 4195	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections	981000 431080 100000 630010 301020 999999 730020 520030	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General	2849 2237 2050 2723 7248 2164 2614	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020	4111 4731 3789 5278 3658 4073 4195 3513	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team	981000 431080 100000 630010 301020 999999 730020 520030 550040	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General	2849 2237 2050 2723 7248 2164 2614	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 17/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs	2849 2237 2050 2723 7248 2164 2614 2614 2138	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 17/01/2020 24/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs HRA Repairs	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91	2849 2237 2050 2723 7248 2164 2614 2614 2138 2162	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584 1012	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD 3,608.00 LANES GROUP PLC
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs HRA Repairs Street Cleansing	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020 730020 431020	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins	2849 2237 2050 2723 7248 2164 2614 2614 2138 2162 2130	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584 1012 5038	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD 3,608.00 LANES GROUP PLC 3,612.00 D LEMMON GROUNDWORKS
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs HRA Repairs Street Cleansing HRA Repairs- Sheltered Housing	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020 730020 431020 730025	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs	2849 2237 2050 2723 7248 2164 2614 2614 2138 2162 2130 2138	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020 10/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584 1012 5038 3667	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD 3,608.00 LANES GROUP PLC 3,612.00 D LEMMON GROUNDWORKS 3,633.97 NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs HRA Repairs Street Cleansing HRA Repairs- Sheltered Housing Mail Handling Team	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020 431020 730025 550040	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General	2849 2237 2050 2723 7248 2164 2614 2614 2138 2162 2130 2138 2614	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020 31/01/2020 31/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584 1012 5038 3667 4645	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD 3,608.00 LANES GROUP PLC 3,612.00 D LEMMON GROUNDWORKS 3,633.97 NORWICH NORSE (BUILDING) LTD 3,684.20 ROYAL MAIL GROUP PLC
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs Street Cleansing HRA Repairs- Sheltered Housing Mail Handling Team Multi-Storey Car Parks	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020 431020 730025 550040 643040	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General Car Park Call Outs	2849 2237 2050 2723 7248 2164 2614 2614 2138 2162 2130 2138 2614 2808	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General Car Park Call Outs	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584 1012 5038 3667 4645 2051	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD 3,608.00 LANES GROUP PLC 3,612.00 D LEMMON GROUNDWORKS 3,633.97 NORWICH NORSE (BUILDING) LTD 3,684.20 ROYAL MAIL GROUP PLC 3,689.40 BROADLAND GUARDING SERVICES LTD
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs HRA Repairs Street Cleansing HRA Repairs- Sheltered Housing Mail Handling Team	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020 431020 730025 550040 643040 983000	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General Car Park Call Outs Disabled Adaptations	2849 2237 2050 2723 7248 2164 2614 2614 2138 2162 2130 2138 2614 2808 5190	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General Car Park Call Outs Disabled Adaptations	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 17/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584 1012 5038 3667 4645 2051 958	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD 3,608.00 LANES GROUP PLC 3,612.00 D LEMMON GROUNDWORKS 3,633.97 NORWICH NORSE (BUILDING) LTD 3,684.20 ROYAL MAIL GROUP PLC 3,689.40 BROADLAND GUARDING SERVICES LTD 3,731.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	GF Capital Expenditure Integrated Waste Management Markets Environmental Strategy Chief Executive Balance Sheet HRA Repairs Council Elections Mail Handling Team HRA Repairs Street Cleansing HRA Repairs- Sheltered Housing Mail Handling Team Multi-Storey Car Parks	981000 431080 100000 630010 301020 999999 730020 520030 550040 730020 431020 730025 550040 643040	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General Car Park Call Outs Disabled Adaptations	2849 2237 2050 2723 7248 2164 2614 2614 2138 2162 2130 2138 2614 2808 5190	Other Contractual Services Trade Waste Agency Staff Subscriptions Suspense Acc - NORSE contract External Wall Insulation Postages General Postages General General Repairs Water Mains Renewal 90/91 Litter Bins General Repairs Postages General Car Park Call Outs	24/01/2020 17/01/2020 31/01/2020 17/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	4111 4731 3789 5278 3658 4073 4195 3513 3514 4584 1012 5038 3667 4645 2051	3,285.15 NORFOLK PET CREMATORIUM 3,312.40 M W WHITE LTD 3,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,350.00 LOCAL GOVERNMENT INFORMATION UNIT 3,414.30 NORWICH NORSE (BUILDING) LTD 3,452.50 1ST CHOICE INSULATIONS LTD 3,497.01 ROYAL MAIL GROUP PLC 3,519.00 ROYAL MAIL GROUP PLC 3,591.94 R G CARTER LTD 3,608.00 LANES GROUP PLC 3,612.00 D LEMMON GROUNDWORKS 3,633.97 NORWICH NORSE (BUILDING) LTD 3,684.20 ROYAL MAIL GROUP PLC 3,689.40 BROADLAND GUARDING SERVICES LTD

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Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	10/01/2020	1015	3,776.00 LANES GROUP PLC
Norwich City Council	Allotments	150000	General Repairs & Mtce	2103	General Repairs & Mtce	31/01/2020	5270	3,815.00 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	17/01/2020	3552	3,847.90 IDOX SOFTWARE LIMITED
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	17/01/2020	3662	3,950.00 BNP PARIBAS REAL ESTATE ADVISORY & PROPE
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	24/01/2020	4619	4,030.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	24/01/2020	4169	4,036.00 CONISBEE
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	10/01/2020	3561	4,072.08 NORWICH NORSE (BUILDING) LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	29/01/2020	5262	4,122.50 REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	29/01/2020	5263	4,122.50 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	31/01/2020	5234	4,195.99 NORWICH NORSE (BUILDING) LTD
·				7248	·		3562	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract		Suspense Acc - NORSE contract	10/01/2020		4,229.46 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/01/2020	3187	4,246.76 ROYAL MAIL GROUP PLC
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	31/01/2020	2339	4,322.70 AON UK LTD
Norwich City Council	Externally Granted Rights	270000	Rents General		Rents General	29/01/2020	5262	4,377.50 REDACTED PERSONAL DATA
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	29/01/2020	5263	4,377.50 REDACTED PERSONAL DATA
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	10/01/2020	1890	4,449.25 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/01/2020	2197	4,477.63 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4155	4,595.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	10/01/2020	3585	4,603.09 ALPHATRACK SYSTEMS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4742	4,620.19 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	24/01/2020	4587	4,625.00 BULK SMS LTD T/A VOODOOSMS
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	17/01/2020	4369	4,705.00 NORWICH NORSE (BUILDING) LTD
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Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	17/01/2020	3511	4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	24/01/2020	4230	4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants		Exp on Grants	10/01/2020	3515	4,790.63 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	10/01/2020	3656	4,807.00 NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	31/01/2020	5300	4,853.68 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	31/01/2020	5301	4,857.07 ASHFORD COMMERCIAL LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	10/01/2020	2789	4,882.25 BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	24/01/2020	4643	4,882.25 BIFFA MUNICIPAL LIMITED
Norwich City Council	Council Elections	520030	DPP Printing Costs	2802	DPP Printing Costs	24/01/2020	4197	4,899.40 ELECTORAL REFORM SERVICES
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	24/01/2020	4646	4,989.86 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	17/01/2020	3970	5,000.00 MILTON KEYNES COUNCIL
	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	24/01/2020	4639	5,000.00 HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	<u> </u>		,		,			·
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4781	5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	24/01/2020	4330	5,073.22 AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	31/01/2020	5299	5,101.53 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Tower Block Distribution Bars	2135	Tower Block Distribution Bars	31/01/2020	4556	5,127.39 KIER SERVICES LTD
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	10/01/2020	212	5,200.00 LONDON SOUTH BANK UNIVERSITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	10/01/2020	2741	5,200.00 LONDON SOUTH BANK UNIVERSITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/01/2020	2367	5,225.85 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/01/2020	3516	5,260.98 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4204	5,431.42 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/01/2020	4204	5,431.42 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/01/2020	3793	5,480.85 A F HOWLAND ASSOCIATES
Norwich City Council	Housing Improvement Agency	410130	Other Contractual Services	2849	Other Contractual Services	24/01/2020	4595	5,482.96 BC OF KINGS LYNN & WEST NORFOLK
-	On & Off Street Enforcement	644010	Pool Car Direct Costs		Pool Car Direct Costs	17/01/2020	4333	5,568.26 AUTOMOTIVE LEASING LTD
Norwich City Council		981000	Exp on Grants		Exp on Grants			5,506.20 AUTOMOTIVE LEASING LTD
Norwich City Council	GF Capital Expenditure	IMATUUU	TEXP ON Grants	5500	TEXT) ON GRADIS		2770	F 742 24 DEDACTED COMMEDCIAL CONFIDENTIALITY
Norwich City Council					'	10/01/2020	3779	5,713.31 REDACTED COMMERCIAL CONFIDENTIALITY
Manuich City Causail	Professional Finance	510050	Shared Services LGSS Overheads	3062	Shared Services LGSS Overheads	17/01/2020	3511	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL
	Professional Finance	510050 510050	Shared Services LGSS Overheads Shared Services LGSS Overheads	3062 3062	Shared Services LGSS Overheads Shared Services LGSS Overheads	17/01/2020 24/01/2020	3511 4230	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Professional Finance City Hall	510050 510050 290000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs	3062 3062 2426	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs	17/01/2020 24/01/2020 17/01/2020	3511 4230 2486	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD
Norwich City Council	Professional Finance	510050 510050	Shared Services LGSS Overheads Shared Services LGSS Overheads	3062 3062 2426 2426	Shared Services LGSS Overheads Shared Services LGSS Overheads	17/01/2020 24/01/2020	3511 4230 2486 2488	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	Professional Finance City Hall	510050 510050 290000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs	3062 3062 2426	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs	17/01/2020 24/01/2020 17/01/2020	3511 4230 2486	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council Norwich City Council	Professional Finance City Hall City Hall	510050 510050 290000 290000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs	3062 3062 2426 2426	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs	17/01/2020 24/01/2020 17/01/2020 17/01/2020	3511 4230 2486 2488	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management	510050 510050 290000 290000 721040 721020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil	3062 3062 2426 2426 2215 2149	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020	3511 4230 2486 2488 3655 1029	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure	510050 510050 290000 290000 721040 721020 983000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics	3062 3062 2426 2426 2215 2149 5161	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks	510050 510050 290000 290000 721040 721020 983000 643040	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs	3062 3062 2426 2426 2215 2149 5161 2808	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020	3511 4230 2486 2488 3655 1029 3678 2051	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks	510050 510050 290000 290000 721040 721020 983000 643040 643040	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs	3062 3062 2426 2426 2215 2149 5161 2808 2808	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020	3511 4230 2486 2488 3655 1029 3678 2051	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020 730020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 6,852.14 ALPHATRACK SYSTEMS LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020 730020 321020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020 730020 321020 321020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3543 3585 3217 4620	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 6,852.14 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020 730020 321020 730020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3543 3585 3217 4620 5223	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 6,852.14 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020 730020 321020 321020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217 4620 5223 3686	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 6,852.14 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020 730020 321020 730020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3543 3585 3217 4620 5223	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 6,852.14 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 643040 981000 730020 730020 321020 321020 730020 983000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217 4620 5223 3686	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 730020 730020 730020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Major & Minor Repairs	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Major & Minor Repairs	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3543 3543 35217 4620 5223 3686 3665 3664	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 730020 983000 730020 644015	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2849	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 24/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3543 3585 3217 4620 5223 3686 3665 3664 4139	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 730020 730020 730020 730020	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2849 2142	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs HRA Capital Expenditure HRA Repairs GF Capital Expenditure	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 983000 730020 981000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2142 2849 2142 5500	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 17/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 24/01/2020 24/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs GF Capital Expenditure HRA Repairs GF Capital Expenditure	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 730020 983000 730020 983000 730020 983000 730020 981000 981000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Exp on Grants	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2142 2849 2142 5500 5500	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Exp on Grants	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020 10/01/2020 31/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3543 3543 35217 4620 5223 3686 3665 3664 4139 3684 4154 3582	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs GF Capital Expenditure HRA Repairs Bus Lane Enforcement HRA Repairs GF Capital Expenditure GF Capital Expenditure Bus Lane Enforcement	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 984000 644015 730020 981000 981000 981000 644015	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Exp on Grants Exp on Grants Other Contractual Services	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2849 2142 5500 5500 2849	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Exp on Grants Other Contractual Services	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684 4154 3582 4140	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,787.82 BRAMBLE HUB LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs GF Capital Expenditure HRA Repairs Bus Lane Enforcement HRA Repairs GF Capital Expenditure GF Capital Expenditure Bus Lane Enforcement Balance Sheet	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 984000 981000 981000 981000 981000 981000 981000 981000 981000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2142 2849 2142 5500 5500 2849 7248	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020 31/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 2051 3583 3543 3543 3543 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684 4154 3582 4140 3559	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,787.82 BRAMBLE HUB LTD 9,074.74 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs GF Capital Expenditure HRA Repairs Bus Lane Enforcement HRA Repairs GF Capital Expenditure GF Capital Expenditure Bus Lane Enforcement	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 984000 644015 730020 981000 981000 981000 644015	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2242 2849 2142 5500 5500 2849 7248 7248	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020 31/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 24/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684 4154 3582 4140 3559 4074	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,787.82 BRAMBLE HUB LTD 9,074.74 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs GF Capital Expenditure HRA Repairs Bus Lane Enforcement HRA Repairs GF Capital Expenditure GF Capital Expenditure Bus Lane Enforcement Balance Sheet	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 984000 981000 981000 981000 981000 981000 981000 981000 981000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2142 2849 2142 5500 5500 2849 7248	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020 31/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 2051 3583 3543 3543 3543 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684 4154 3582 4140 3559	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,787.82 BRAMBLE HUB LTD 9,074.74 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs HRA Capital Expenditure HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs GF Capital Expenditure HRA Repairs Bus Lane Enforcement HRA Repairs GF Capital Expenditure GF Capital Expenditure Bus Lane Enforcement Balance Sheet Balance Sheet	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 321020 321020 730020 983000 730020 983000 730020 981000 644015 730020 981000 981000 981000 999999	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2849 2142 2849 2142 5500 5500 2849 7248 7248 5100	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020 31/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 24/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684 4154 3582 4140 3559 4074	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,787.82 BRAMBLE HUB LTD 9,074.74 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services HRA Repairs GF Capital Expenditure HRA Repairs Bus Lane Enforcement HRA Repairs GF Capital Expenditure GF Capital Expenditure Bus Lane Enforcement Balance Sheet Balance Sheet GF Capital Expenditure	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 981000 981000 981000 981000 981000 981000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Exp on Grants Suspense Acc - NORSE contract Suspense Acc - NORSE contract New Constructn/Convrsn/Renovtn	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2849 2142 2849 2142 5500 5500 2849 7248 7248 5100	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract Suspense Acc - NORSE contract	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 24/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 3583 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684 4154 3582 4140 3559 4074 2333	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,109.15 BRAMBLE HUB LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,787.82 BRAMBLE HUB LTD 9,074.74 NORWICH NORSE (BUILDING) LTD 9,553.54 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance City Hall City Hall District Heating Estates Management HRA Capital Expenditure Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs IT Services IT Services IT Services HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs HRA Repairs GF Capital Expenditure HRA Repairs HRA Repairs Bus Lane Enforcement HRA Repairs GF Capital Expenditure GF Capital Expenditure Bus Lane Enforcement Balance Sheet GF Capital Expenditure GF Capital Expenditure	510050 510050 290000 290000 721040 721020 983000 643040 981000 730020 730020 321020 321020 730020 983000 730020 983000 730020 981000 981000 981000 981000 981000 981000 981000	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract New Constructn/Convrsn/Renovtn Exp on Grants Suspense Acc - NORSE contract	3062 3062 2426 2426 2215 2149 5161 2808 2808 5500 2128 2119 2615 2615 2128 5190 2142 2142 2242 2849 2142 2500 5500 2849 7248 7248 5100 5500 7248	Shared Services LGSS Overheads Shared Services LGSS Overheads Pool Car Direct Costs Pool Car Direct Costs Fuel Oil Schedule of Rates/Dayworks Estate Aesthetics Car Park Call Outs Car Park Call Outs Exp on Grants Landlords Lighting Gen Repairs Call Alarm sytems Mtce Telephones General Telephones General Landlords Lighting Gen Repairs Disabled Adaptations Major & Minor Repairs Other Contractual Services Major & Minor Repairs Exp on Grants Exp on Grants Exp on Grants Other Contractual Services Suspense Acc - NORSE contract Suspense Acc - NORSE contract New Constructn/Convrsn/Renovtn Exp on Grants	17/01/2020 24/01/2020 17/01/2020 17/01/2020 24/01/2020 10/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 24/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 10/01/2020 24/01/2020 17/01/2020 24/01/2020	3511 4230 2486 2488 3655 1029 3678 2051 2051 2051 3583 3543 3543 3585 3217 4620 5223 3686 3665 3664 4139 3684 4154 3582 4140 3559 4074 2333 5298	5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,748.00 CAMBRIDGESHIRE COUNTY COUNCIL 5,761.98 AUTOMOTIVE LEASING LTD 5,761.98 AUTOMOTIVE LEASING LTD 6,160.10 RIX PETROLEUM LTD 6,339.14 NORWICH NORSE (ENVIRONMENTAL) LTD 6,346.01 NORWICH NORSE (BUILDING) LTD 6,415.20 BROADLAND GUARDING SERVICES LTD 6,547.20 BROADLAND GUARDING SERVICES LTD 6,660.22 REDACTED COMMERCIAL CONFIDENTIALITY 6,768.17 ALPHATRACK SYSTEMS LTD 7,075.97 ADEPT TELECOM PLC 7,107.12 ADEPT TELECOM PLC 7,218.63 ALPHATRACK SYSTEMS LTD 7,660.00 NORWICH NORSE (BUILDING) LTD 7,665.93 NORWICH NORSE (BUILDING) LTD 8,012.41 NORWICH NORSE (BUILDING) LTD 8,200.16 NORWICH NORSE (BUILDING) LTD 8,511.09 REDACTED COMMERCIAL CONFIDENTIALITY 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,787.82 BRAMBLE HUB LTD 9,074.74 NORWICH NORSE (BUILDING) LTD 9,553.54 NORWICH NORSE (BUILDING) LTD 9,553.54 NORWICH NORSE (BUILDING) LTD 9,847.96 CLEAR CHANNEL OUTDOOR

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	Multi-Storey Car Parks	643040	,		Security/Cash in Transit	31/01/2020	4152	,	G4S CASH SOLUTIONS (UK) LTD
	HRA Repairs On & Off Street Enforcement	730020		2110 2426	Lift Mtce Pool Car Direct Costs	24/01/2020	4250 4336	,	OTIS LTD AUTOMOTIVE LEASING LTD
,		644010 730020		2426 2128		17/01/2020 10/01/2020	3585	,	ALPHATRACK SYSTEMS LTD
	HRA Repairs HRA Repairs	730020		2128	Landlords Lighting Gen Repairs Landlords Lighting Gen Repairs	10/01/2020	3544		ALPHATRACK SYSTEMS LTD
-	GF Capital Expenditure	981000	0 0		Exp on Grants	24/01/2020	4167		REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Repairs	730020		2655	Inspection (Electrical Equipt)	24/01/2020	4122	,	GASWAY SERVICES LTD
Norwich City Council	Internal Audit	514010	1 1 /		Shared Services LGSS Internal	17/01/2020	3511	,	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Internal Audit	514010			Shared Services LGSS Internal	24/01/2020	4230		CAMBRIDGESHIRE COUNTY COUNCIL
	HRA Repairs	730020			Gas Cent Heating Repairs C Wks	10/01/2020	3594	·	GASWAY SERVICES LTD
	GF Capital Expenditure	981000	Ŭ I		Exp Deemed Cap Sect 16(2)(b)	10/01/2020	3606		NORFOLK COUNTY COUNCIL
j	Integrated Waste Management	431080		2847	Variations to Database	24/01/2020	2791		BIFFA MUNICIPAL LIMITED
	IT Services	321020			Shared Services LGSS External	10/01/2020	2033	,	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020			Shared Services LGSS Overheads	17/01/2020	3511		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	Shared Services LGSS Overheads 3	3062	Shared Services LGSS Overheads	24/01/2020	4230	15,280.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs 2	2128	Landlords Lighting Gen Repairs	24/01/2020	4234	16,412.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs 2	2142	Major & Minor Repairs	10/01/2020	3685	19,139.84	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Procurement Team	540010			Other Contractual Services	10/01/2020	993		BRECKLAND DISTRICT COUNCIL
	Procurement Team	540010			Other Contractual Services	17/01/2020	3628	,	BRECKLAND DISTRICT COUNCIL
	Council Elections	520030	Ü		DPP Printing Costs	31/01/2020	5329		CIVICA ELECTION SERVICES
-	HRA Capital Expenditure	983000	Ü	5180	Re-Roofing	24/01/2020	4168	,	NEWTECH CONSTRUCTION LTD
j	Planning Management Account	620010			Professional Advice/Fees	31/01/2020	4988	,	TROWERS & HAMLINS LLP
Norwich City Council	Integrated Waste Management	431080	Ŭ		Cleansing Contracts	10/01/2020	2789		BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	3	2846	Cleansing Contracts	24/01/2020	4643		BIFFA MUNICIPAL LIMITED
	HRA Repairs	730020	-		Structural Repairs	10/01/2020	3614		CONISBEE
-	HRA Capital Expenditure	983000	· ·	5182	Tower Block Regeneration	31/01/2020	5237		NORWICH NORSE (BUILDING) LTD
	HRA Capital Expenditure	983000	<u> </u>	5182	Tower Block Regeneration	31/01/2020	5238		NORWICH NORSE (BUILDING) LTD
-	HRA Repairs	730020			External Wall Insulation	24/01/2020	4195	·	1ST CHOICE INSULATIONS LTD
	HRA Repairs HRA Capital Expenditure	730020 983000	<u> </u>	2174 5181	Exterior Painting Structural	24/01/2020 17/01/2020	4715 4054		MITIE PROPERTY SERVICES (UK) LTD BAWBURGH INSTALLATIONS LTD
	i	983000		5130	Heating/Boilers Communal	10/01/2020	3613	·	GASWAY SERVICES LTD
	HRA Capital Expenditure Social Policy/Arts Grants	310060	<u> </u>		Grants - Main ex SLA's	10/01/2020	3661	,	NORFOLK & NORWICH FESTIVAL LTD
	HRA Capital Expenditure	983000		5121	Kitchens	24/01/2020	4245		GASWAY SERVICES LTD
<u>.</u>	HRA Capital Expenditure	983000		5120	Whole House Improvements	31/01/2020	5233	·	NORWICH NORSE (BUILDING) LTD
-	HRA Capital Expenditure	983000		5110	Electrical	24/01/2020	4124		GASWAY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080			Other Contractual Services	10/01/2020	805	,	NORSE ENVIRONMENTAL WASTE SERVICES LTD
, and the second	Balance Sheet	999999			Suspense Acc - NORSE contract	17/01/2020	4071		NORWICH NORSE (BUILDING) LTD
j	HRA Capital Expenditure	983000		5181	Structural	10/01/2020	3600	,	UK GUNITE LIMITED
	HRA Capital Expenditure	983000		5110	Electrical	24/01/2020	4123		GASWAY SERVICES LTD
	HRA Capital Expenditure	983000		5121	Kitchens	31/01/2020	5221	·	GASWAY SERVICES LTD
Norwich City Council	Legal Services	521010		2803	Legal Expenses	10/01/2020	3656	·	NORFOLK COUNTY COUNCIL
	HRA Repairs - Void Properties	730080	<u> </u>	2139	Void Repairs	10/01/2020	3683	,	NORWICH NORSE (BUILDING) LTD
	HRA Capital Expenditure	983000		5121	Kitchens	24/01/2020	4061	48,764.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements 5	5120	Whole House Improvements	31/01/2020	5234	48,879.04	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting 2	2174	Exterior Painting	24/01/2020	4714	49,618.59	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms 5	5122	Bathrooms	31/01/2020	5220	53,107.89	GASWAY SERVICES LTD
	HRA Capital Expenditure	983000		5122	Bathrooms	24/01/2020	4583		GASWAY SERVICES LTD
	Balance Sheet	999999			Suspense Acc - NORSE contract	10/01/2020	3557		NORWICH NORSE (BUILDING) LTD
	Environmental Services	431050	, ,		Shared Services Norse (NNE)	10/01/2020	2396	,	NORWICH NORSE (ENVIRONMENTAL) LTD
	Environmental Services	431050	` /		Shared Services Norse (NNE)	24/01/2020	4050		NORWICH NORSE (ENVIRONMENTAL) LTD
-	HRA Capital Expenditure	983000		5181	Structural (D)	24/01/2020	4647		ASPECT GROUP SERVICES LTD
	GF Capital Expenditure	981000		5100	New Constructn/Convrsn/Renovtn	31/01/2020	5259		WIREFIELD LTD
-	HRA Capital Expenditure	983000		5141	Solar Therml/Photovoltaic	24/01/2020	4190	,	IMPACT RENEWABLES LTD
	HRA Capital Expenditure	983000	-	5120	Whole House Improvements	17/01/2020	4069		NORWICH NORSE (BUILDING) LTD
	Procurement Team	540010	ž		Purchase / Debit Card Charges Tower Block Regeneration	14/01/2020	4310 5235		H M LAND REGISTRY NORWICH NORSE (BUILDING) LTD
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	<u> </u>	5182 5182	Tower Block Regeneration Tower Block Regeneration	31/01/2020 31/01/2020	5235		NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
-	HRA Capital Expenditure	983000	<u> </u>	5121	Kitchens	10/01/2020	3567	,	GASWAY SERVICES LTD
	HRA Capital Expenditure	983000		5122	Bathrooms	24/01/2020	4060		GASWAY SERVICES LTD
Norwich City Council	IT Services	321020			Shared Services LGSS External	17/01/2020	3511	·	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020		3061 3061	Shared Services LGSS External	24/01/2020	4230	,	CAMBRIDGESHIRE COUNTY COUNCIL
	HRA Capital Expenditure	983000		5122	Bathrooms	10/01/2020	3568		GASWAY SERVICES LTD
	HRA Capital Expenditure	983000		5131	Heating/Boilers Domestic	10/01/2020	3601		P H JONES LTD
2	HRA Repairs - Void Properties	730080	<u> </u>	2139	Void Repairs	10/01/2020	3682		NORWICH NORSE (BUILDING) LTD
	HRA Repairs - Void Properties	730080		2139	Void Repairs	17/01/2020	4076	,	NORWICH NORSE (BUILDING) LTD
-	· · · · · · · · · · · · · · · · · · ·	510050	-		Shared Services LGSS Internal	17/01/2020	3511	,	CAMBRIDGESHIRE COUNTY COUNCIL
	Professional Finance	510050			Shared Services LGSS Internal	24/01/2020	4230		CAMBRIDGESHIRE COUNTY COUNCIL
	HRA Repairs - Void Properties	730080			Void Repairs	10/01/2020	3683	102,722.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000		5131	Heating/Boilers Domestic	24/01/2020	4138	103,671.81	GASWAY SERVICES LTD
-	HRA Repairs	730020	<u> </u>	2143	Gas Cent Heating Repairs C Wks	10/01/2020	3576	105,131.69	GASWAY SERVICES LTD
	IT Services	321020	Shared Services LGSS Internal 3		Shared Services LGSS Internal	17/01/2020	3511	·	CAMBRIDGESHIRE COUNTY COUNCIL
1	IT Services	321020			Shared Services LGSS Internal	24/01/2020	4230	,	CAMBRIDGESHIRE COUNTY COUNCIL
	HRA Capital Expenditure	983000	<u> </u>	5131	Heating/Boilers Domestic	24/01/2020	4166	,	P H JONES LTD
-	HRA Repairs	730020			General Repairs	17/01/2020	4075		NORWICH NORSE (BUILDING) LTD
	HRA Repairs - Void Properties	730080			Void Repairs	10/01/2020	3666	,	NORWICH NORSE (BUILDING) LTD
IN la musicala Otto Carona att	GF Capital Expenditure	981000	Exp on Grants 5	5500	Exp on Grants	17/01/2020	4420	218,047.50	REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Capital Expenditure	983000	<u> </u>	5160	Door Access Controls	24/01/2020	4233		ALPHATRACK SYSTEMS LTD

Norwich City Council	Estates Management	721020	Tenancy Management Improvement	ts 2249	Tenancy Management Improvement	24/01/2020	4644	250,000.00	NORWICH REGENERATION LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/01/2020	3548	262,677.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/01/2020	3606	278,929.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	10/01/2020	2789	316,008.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/01/2020	4643	316,008.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	10/01/2020	2396	457,565.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	24/01/2020	4050	457,565.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	10/01/2020	3784	498,209.07	ANGLIAN WATER