Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM Vendor Name
	Corporate Management	321050	Supplies & Services	3885	Grants - Special Projects		ZSTTLW34B16215	500.00 NORFOLK COUNTY COUNCIL
	Corporate Management	512010	Premises	2905	Insurance - Settlements		ZBRTW7B16215	500.00 REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	999999	Receipts	5461	Rents Overpayment Refunds		ZHSLF22B16222	500.00 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH68B16221	502.96 REDACTED PERSONAL DATA
•	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH49B16221	503.48 REDACTED PERSONAL DATA
	Local Tax Collection	550010	Employees	1459	Agency Staff	29/04/2019	X20P3100	504.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	321050	Supplies & Services	3885	Grants - Special Projects	18/04/2019	X2P3095	504.65 NORSE EASTERN LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/04/2019	ZHSLF35B16222	505.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH11B16221	505.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH7B16221	505.81 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH8B16221	505.81 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH9B16221	505.81 REDACTED PERSONAL DATA
•	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH33B16217	506.73 REDACTED PERSONAL DATA
-	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH46B16217	506.73 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH60B16221	506.86 REDACTED PERSONAL DATA
•	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH37B16221	507.73 REDACTED PERSONAL DATA
-	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH48B16221	507.73 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH44B16224	507.73 REDACTED PERSONAL DATA
Norwich City Council		981040	Capital Expenditure	6109	External Fees		X18P2732	511.00 NORFOLK COUNTY COUNCIL
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH20B16218	512.31 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH26B16224	512.41 REDACTED PERSONAL DATA
-	Economic Development	269999	Centrally Managed	N100	Specified Works (ES/Prop Grp)		X24P3088	512.64 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council		410031	Supplies & Services	3885	Grants - Special Projects		X23P3092	517.85 CLEAN & DRY SERVICES LTD
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH20B16224	519.11 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH23B16218	519.50 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH45B16217	520.07 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH65B16221	520.18 REDACTED PERSONAL DATA
1	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH54B16221	520.40 REDACTED PERSONAL DATA
•	Local Tax Collection	515020	Employees	1459	Agency Staff		X44P3089	521.70 REDACTED COMMERCIAL CONFIDENTIALITY
	Local Tax Collection	515020	Employees	1459	Agency Staff		X15P3101	521.70 REDACTED COMMERCIAL CONFIDENTIALITY
	Local Tax Collection	550010	Employees	1459	Agency Staff	30/04/2019	X12P3101	521.70 REDACTED COMMERCIAL CONFIDENTIALITY
	Local Tax Collection	550010	Employees	1459	Agency Staff		X10P3101	521.70 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH48B16217	524.02 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH84B16221	525.04 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH69B16221	525.04 REDACTED PERSONAL DATA
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		X20P3102	525.35 NORWICH NORSE (BUILDING) LTD
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/04/2019	X48P3089	525.74 REDACTED COMMERCIAL CONFIDENTIALITY
,	Local Tax Collection	550010	Employees	1459	Agency Staff		X19P3101	525.77 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH2B16221	527.68 REDACTED PERSONAL DATA
Norwich City Council		314030	Supplies & Services	3646	Events Costs	08/04/2019	X63P3092	528.00 BUSY BEES NURSERIES LTD
	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH22B16218	530.57 REDACTED PERSONAL DATA
Norwich City Council		981040	Capital Expenditure	6104	Intangible Fixed Assets		X20P3093 ZHSCH104B16221	530.64 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
	Private Sector Housing Renewal	410040	Premises	2830	Rents General			531.47 REDACTED PERSONAL DATA
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		X29P3094 ZHSCH35B16224	531.84 ASHFORD COMMERCIAL LTD
	Private Sector Housing Renewal	410040 984100	Premises	2830 6109	Rents General External Fees		X57P3091	533.51 REDACTED PERSONAL DATA 534.00 WARM COMPANY SW LTD
	Capital Expenditure Private Sector Housing Renewal	410040	Capital Expenditure Premises	2830	Rents General		ZHSCH109B16221	534.76 REDACTED PERSONAL DATA
	· · · · · · · · · · · · · · · · · · ·	410040	Premises	2830	Rents General		ZHSCH41B16221	534.76 REDACTED PERSONAL DATA 538.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	999999	Supplies & Services	4125	Debtors Refund		ZFIJM11B16225	540.93 TRUSTEES OF D M STARLING WILL TRUST
			• • • • • • • • • • • • • • • • • • • 	2830	Rents General		ZHSCH30B16218	540.95 TROSTEES OF DIM STARLING WILL TROST 542.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 999999	Premises Receipts	5461	Rents General Rents Overpayment Refunds		ZHSLF13B16215	542.15 REDACTED PERSONAL DATA 545.09 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Receipts Premises	2830	Rents Overpayment Retunds Rents General		l l	
	Private Sector Housing Renewal Private Sector Housing Renewal	1410040	TETETHISES	にといいい	promo Ocherai	[]	7HCCH106B16991	
•					Rents General		ZHSCH106B16221	546.91 REDACTED PERSONAL DATA
		410040	Premises	2830	Rents General	08/04/2019	ZHSCH24B16218	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General	08/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management	410040 410040 512010	Premises Premises Premises	2830 2830 2905	Rents General Insurance - Settlements	08/04/2019 18/04/2019 03/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 512010 410040	Premises Premises Premises Premises	2830 2830 2905 2830	Rents General Insurance - Settlements Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 512010 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2905 2830 2830	Rents General Insurance - Settlements Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2905 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2905 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure	410040 410040 512010 410040 410040 410040 410040 410040 410040 981040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 2830 6104	Rents General Insurance - Settlements Rents General Intangible Fixed Assets	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 02/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 981040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830	Rents General Insurance - Settlements Rents General Intangible Fixed Assets Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 02/04/2019 29/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 981040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 981040 410040 410040 630040	Premises Capital Expenditure Premises Premises Premises Premises Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 02/04/2019 29/04/2019 29/04/2019 30/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 X41P3102	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 981040 410040 410040 410040 410040	Premises Capital Expenditure Premises Premises Premises Premises Premises Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830 2830 3914 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 02/04/2019 29/04/2019 29/04/2019 30/04/2019 29/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH3B16224 ZHSCH14B16224	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 410040 410040 630040 410040 999999	Premises Capital Expenditure Premises Premises Premises Premises Receipts	2830 2830 2905 2830 2830 2830 2830 2830 2830 2830 3914 2830 3914 2830 5461	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Street Closure Notices Rechge Rents General Rents Overpayment Refunds	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH19B16217 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16220	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 410040 630040 410040 999999 410040	Premises Capital Expenditure Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830 2830 3914 2830 5461 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General Rents General Rents General Street General Rents General Rents General Rents General Rents General Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 08/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16220 ZHSCH17B16218	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED PERSONAL DATA 563.55 REDACTED PERSONAL DATA 563.65 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 410040 630040 410040 999999 410040 410040	Premises Capital Expenditure Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830 2830 3914 2830 5461 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General Rents General Rents General Rents General Street Seneral Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 02/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 12/04/2019 08/04/2019 08/04/2019 08/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH19B16217 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH17B16218 ZHSCH17B16218 ZHSCH17B16217	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.44 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Capital Expenditure Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 2830 3914 2830 5461 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents Overpayment Refunds Rents General Rents General Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 08/04/2019 08/04/2019 04/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH17B16218 ZHSCH17B16218 ZHSCH18B16217 ZHSCH23B16217	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 565.44 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 410040 630040 410040 999999 410040 410040 410040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830 2830 3914 2830 5461 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General Rents Overpayment Refunds Rents General Rents General Rents General Rents General Rents General Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 12/04/2019 08/04/2019 04/04/2019 04/04/2019 04/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH3B16224 ZHSCH14B16218 ZHSCH14B16218 ZHSCH14B16217 ZHSCH17B16218 ZHSCH17B16218 ZHSCH18B16217 ZHSCH23B16217 ZHSCH12B16218	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.06 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 3914 2830 3914 2830 5461 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 12/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16218 ZHSCH17B16218 ZHSCH17B16218 ZHSCH18B16217 ZHSCH12B16218 ZHSCH12B16218 ZHSCH16B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 560.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 566.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.19 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 2830 3914 2830 5461 2830 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General Rents Overpayment Refunds Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 18/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16224 ZHSCH17B16218 ZHSCH17B16218 ZHSCH18B16217 ZHSCH12B16218 ZHSCH16B16221 ZHSCH16B16221 ZHSCH40B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 560.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.06 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 630040 410040 999999 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830 2830 3914 2830 5461 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General Rents Overpayment Refunds Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 08/04/2019 08/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16218 ZHSCH14B16224 ZHSCH14B16224 ZHSCH14B16221 ZHSCH17B16218 ZHSCH18B16217 ZHSCH12B16218 ZHSCH16B16221 ZHSCH16B16221 ZHSCH40B16221 ZHSCH40B16221 ZHSCH103B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.14 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 3914 2830 3914 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 12/04/2019 08/04/2019 08/04/2019 08/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH19B16217 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH3B16224 ZHSCH14B16218 ZHSCH14B16218 ZHSCH17B16218 ZHSCH17B16218 ZHSCH18B16217 ZHSCH12B16218 ZHSCH12B16212 ZHSCH16B16221 ZHSCH103B16221 ZHSCH103B16221 ZHSCH103B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.41 REDACTED PERSONAL DATA 565.42 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.06 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 2830 3914 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 08/04/2019 08/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16218 ZHSCH14B16224 ZHSCH17B16218 ZHSCH17B16218 ZHSCH17B16218 ZHSCH18B16217 ZHSCH12B16218 ZHSCH16B16221 ZHSCH103B16221 ZHSCH103B16221 ZHSCH103B16221 ZHSCH13B16221 ZHSCH13B16221 ZHSCH13B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 550.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.44 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.06 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 569.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040 410040 410040 410040 410040 410040 410040 630040 410040 999999 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 6104 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 08/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH3B16224 ZHSCH14B16218 ZHSCH14B16218 ZHSCH14B16224 ZHSCH14B16224 ZHSCH16B16221 ZHSCH18B16217 ZHSCH12B16218 ZHSCH16B16221 ZHSCH103B16221 ZHSCH103B16221 ZHSCH13B16221 ZHSCH39B16221 ZHSCH39B16221 ZHSCH39B16221	546.91 SEDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 552.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.41 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.06 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.10 REDACTED PERSONAL DATA 568.10 REDACTED PERSONAL DATA 568.11 REDACTED PERSONAL DATA 568.20 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA 568.30 REDACTED PERSONAL DATA 568.31 REDACTED PERSONAL DATA 569.43 REDACTED PERSONAL DATA 569.43 REDACTED PERSONAL DATA 569.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Capital Expenditure Private Sector Housing Renewal Private Sector Housing Renewal Transport Planning Policy & Strategy Private Sector Housing Renewal Balance Sheet Private Sector Housing Renewal	410040 410040 512010 410040	Premises	2830 2830 2905 2830 2830 2830 2830 2830 2830 2830 3914 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Insurance - Settlements Rents General Rents General Rents General Rents General Rents General Rents General Intangible Fixed Assets Rents General Rents General Street Closure Notices Rechge Rents General	08/04/2019 18/04/2019 03/04/2019 04/04/2019 18/04/2019 18/04/2019 04/04/2019 08/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 12/04/2019 12/04/2019 08/04/2019 08/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH24B16218 ZHSCH76B16221 ZBRTW19B16215 ZHSCH4B16217 ZHSCH95B16221 ZHSCH112B16221 ZHSCH19B16217 ZHSCH14B16218 ZHSCH67B16221 X25P3089 ZHSCH23B16224 ZHSCH3B16224 ZHSCH14B16224 ZHSCH14B16218 ZHSCH14B16224 ZHSCH17B16218 ZHSCH17B16218 ZHSCH17B16218 ZHSCH18B16217 ZHSCH12B16218 ZHSCH16B16221 ZHSCH103B16221 ZHSCH103B16221 ZHSCH103B16221 ZHSCH13B16221 ZHSCH13B16221 ZHSCH13B16221	546.91 REDACTED PERSONAL DATA 547.63 REDACTED PERSONAL DATA 550.30 REDACTED PERSONAL DATA 550.00 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 554.47 REDACTED PERSONAL DATA 556.77 REDACTED PERSONAL DATA 559.07 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 562.38 REDACTED PERSONAL DATA 563.33 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD 563.55 REDACTED PERSONAL DATA 565.44 REDACTED PERSONAL DATA 565.84 TMP (UK) LTD 566.82 REDACTED PERSONAL DATA 568.00 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.06 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 568.02 REDACTED PERSONAL DATA 568.03 REDACTED PERSONAL DATA 568.04 REDACTED PERSONAL DATA 568.05 REDACTED PERSONAL DATA 568.07 REDACTED PERSONAL DATA 568.08 REDACTED PERSONAL DATA 568.09 REDACTED PERSONAL DATA 568.01 REDACTED PERSONAL DATA 569.43 REDACTED PERSONAL DATA

Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH7B16218	572.28 REDACTED PERSONAL DATA
Norwich City Council Corporate Management	530050	Employees	1916	Other Training Expenses	08/04/2019	X28P3092	575.00 IMPACT ASSOCIATES LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH15B16217	575.15 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH51B16221	575.81 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH34B16217	576.34 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH5B16224	576.47 REDACTED PERSONAL DATA
Norwich City Council Corporate Management	530020	Supplies & Services	3968	Equip job share/disabled scheme	09/04/2019	X10P3093	577.00 IQ WORKSPACE
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH77B16221	577.55 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH9B16224	577.55 REDACTED PERSONAL DATA
Norwich City Council Environmental Health	520070	Employees	1459	Agency Staff	08/04/2019	X26P3092	577.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness	23/04/2019	X41P3096	580.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH28B16224	582.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	29/04/2019	X10P3100	583.07 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH88B16221	583.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH87B16221	583.62 REDACTED PERSONAL DATA
			2830	Rents General		ZHSCH24B16221	584.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises			18/04/2019		
Norwich City Council Environmental Health	520070	Employees	1459	Agency Staff	02/04/2019	X18P3089	585.71 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH43B16224	586.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH66B16221	586.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH64B16221	586.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH59B16221	586.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH41B16217	587.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH1B16218	589.16 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH40B16224	590.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH13B16224	592.79 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH80B16221	599.22 REDACTED PERSONAL DATA
Norwich City Council HRA Rents, Rates, & Other Property Costs		Supplies & Services	3910	Advertising General	02/04/2019	X31P3089	600.00 NPS NORWICH LTD
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	12/04/2019	ZHSLF4B16220	600.00 REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/04/2019	ZHSLF29B16222	600.00 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH25B16224	602.58 REDACTED PERSONAL DATA
			2830		18/04/2019	ZHSCH25B16224 ZHSCH27B16221	602.77 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises		Rents General Rents General			
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830		04/04/2019	ZHSCH10B16217	606.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH101B16221	607.40 REDACTED PERSONAL DATA
Norwich City Council Local Tax Collection	550010	Supplies & Services	3663	Fees - Translations	03/04/2019	X17P3091	610.50 LANGUAGE LINE LTD
Norwich City Council Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	09/04/2019	X22P3093	612.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	23/04/2019	X34P3097	612.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH63B16221	612.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH14B16217	616.08 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH28B16218	616.08 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH30B16217	616.09 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH29B16221	627.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH34B16224	627.56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH2B16218	628.40 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH4B16218	629.07 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH92B16221	632.70 REDACTED PERSONAL DATA
Norwich City Council Trading Accounts	101001	Supplies & Services	3612	Site Security	01/04/2019	X18P3018	640.00 NORSE COMMERCIAL SERVICES LTD
	410040	i	2830	Rents General	29/04/2019	ZHSCH32B16224	640.24 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises					
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH55B16221	640.53 REDACTED PERSONAL DATA
Norwich City Council Local Tax Collection	515020	Employees	1459	Agency Staff	12/04/2019	X13P3094	641.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH22B16217	644.08 REDACTED PERSONAL DATA
Norwich City Council Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks	02/04/2019	X6P3090	646.77 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Parking Services	644050	Premises	2100	General Repairs & Maintenance	02/04/2019	X30P3090	647.94 NORFOLK COUNTY COUNCIL
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH25B16221	648.49 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH3B16217	649.41 REDACTED PERSONAL DATA
Norwich City Council Recreation & Sport	170101	Supplies & Services	3550	Clothing and Uniforms General	23/04/2019	X19P3097	649.45 LOGOWEAR LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH29B16217	650.53 REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness	23/04/2019	X33P3096	651.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH33B16224	653.56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH39B16224	654.97 REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/04/2019	X46P3096	657.75 CONISBEE
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	12/04/2019	X25P3094	659.13 ASHFORD COMMERCIAL LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH16B16224	661.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH37B16224	661.46 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH82B16221	662.72 REDACTED PERSONAL DATA
· ·	1 T 1 O O T O		2830	Rents General	18/04/2019	ZHSCH50B16221	
Morwich City Council I Drivate Sector Housing Penewal	<u>/100/0</u>	IPromises	1というし	nvolid Odlidia	110/04/2013	1/ 0.31.031101017	664 33IREDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises					664.33 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH62B16221	666.92 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General Rents General	18/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	18/04/2019 18/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General Rents General Rents General Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management	410040 410040 410040 410040 530020	Premises Premises Premises Premises Supplies & Services	2830 2830 2830 2830 2830 3968	Rents General Rents General Rents General Rents General Rents General Equip job share/disabled scheme	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040	Premises Premises Premises Premises Supplies & Services Premises	2830 2830 2830 2830 2830 3968 2830	Rents General Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness	410040 410040 410040 410040 530020 410040 410030	Premises Premises Premises Premises Supplies & Services Premises Supplies & Services	2830 2830 2830 2830 3968 2830 3927	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040	Premises Premises Premises Premises Supplies & Services Premises	2830 2830 2830 2830 3968 2830 3927 2830	Rents General Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness	410040 410040 410040 410040 530020 410040 410030	Premises Premises Premises Premises Supplies & Services Premises Supplies & Services	2830 2830 2830 2830 3968 2830 3927	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040 410030 410040	Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Premises	2830 2830 2830 2830 3968 2830 3927 2830	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 29/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness	410040 410040 410040 410040 530020 410040 410030 410040 410030	Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services	2830 2830 2830 2830 3968 2830 3927 2830 3927	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General Homelessness	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 29/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224 X41P3094	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA 675.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040 410030 410040 410040 410040	Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Premises Premises Premises	2830 2830 2830 2830 3968 2830 3927 2830 3927 2830 2830	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General Homelessness Rents General Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 12/04/2019 04/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224 X41P3094 ZHSCH35B16217	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA 675.00 REDACTED COMMERCIAL CONFIDENTIALITY 677.69 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040 410030 410040 410040 410040 410040	Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 3968 2830 3927 2830 3927 2830 2830 2830	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General Homelessness Rents General Rents General Rents General Rents General Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224 X41P3094 ZHSCH35B16217 ZHSCH1B16217 ZHSCH26B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA 675.00 REDACTED COMMERCIAL CONFIDENTIALITY 677.69 REDACTED PERSONAL DATA 677.69 REDACTED PERSONAL DATA 677.69 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040 410030 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 3968 2830 3927 2830 3927 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General Homelessness Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 29/04/2019 12/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224 X41P3094 ZHSCH35B16217 ZHSCH1B16217 ZHSCH26B16221 ZHSCH89B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA 675.00 REDACTED COMMERCIAL CONFIDENTIALITY 677.69 REDACTED PERSONAL DATA 677.69 REDACTED PERSONAL DATA 680.47 REDACTED PERSONAL DATA 680.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040 410030 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises	2830 2830 2830 2830 3968 2830 3927 2830 3927 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General Homelessness Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 29/04/2019 12/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224 X41P3094 ZHSCH35B16217 ZHSCH1B16217 ZHSCH26B16221 ZHSCH89B16221 ZHSCH91B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA 675.00 REDACTED COMMERCIAL CONFIDENTIALITY 677.69 REDACTED PERSONAL DATA 677.69 REDACTED PERSONAL DATA 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040 410030 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises	2830 2830 2830 2830 3968 2830 3927 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General Homelessness Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 29/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 04/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224 X41P3094 ZHSCH35B16217 ZHSCH1B16217 ZHSCH1B16221 ZHSCH26B16221 ZHSCH91B16221 ZHSCH91B16221 ZHSCH47B16217	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA 675.00 REDACTED COMMERCIAL CONFIDENTIALITY 677.69 REDACTED PERSONAL DATA 677.69 REDACTED PERSONAL DATA 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 530020 410040 410030 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises	2830 2830 2830 2830 3968 2830 3927 2830 3927 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Equip job share/disabled scheme Rents General Homelessness Rents General Homelessness Rents General	18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 18/04/2019 12/04/2019 29/04/2019 12/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019	ZHSCH62B16221 ZHSCH45B16221 ZHSCH58B16221 ZHSCH74B16221 X47P3092 ZHSCH71B16221 X42P3094 ZHSCH4B16224 X41P3094 ZHSCH35B16217 ZHSCH1B16217 ZHSCH26B16221 ZHSCH89B16221 ZHSCH91B16221	666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 669.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 671.01 REDACTED PERSONAL DATA 672.00 REDACTED COMMERCIAL CONFIDENTIALITY 674.43 REDACTED PERSONAL DATA 675.00 REDACTED COMMERCIAL CONFIDENTIALITY 677.69 REDACTED PERSONAL DATA 677.69 REDACTED PERSONAL DATA 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA

Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH21B16218	686.38 REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	03/04/2019	X20P3091	687.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH32B16217	689.56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH31B16217	689.56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH27B16217	690.01 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH105B16221	692.75 REDACTED PERSONAL DATA
Norwich City Council Environmental Health	520070	Supplies & Services	4102	Other Contractual Services	02/04/2019	X50P3090	694.00 G SIGN
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH20B16217	694.60 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH8B16218	694.60 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH18B16224	694.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH8B16224	695.67 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH96B16221	695.96 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH97B16221	695.96 REDACTED PERSONAL DATA 696.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness Penta Canaral	23/04/2019	X36P3096 ZHSCH9B16218	696.00 REDACTED COMMERCIAL CONFIDENTIALITY 696.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830 2830	Rents General Rents General	08/04/2019 04/04/2019	ZHSCH38B16217	698.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises		Rents General Rents General			698.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Culture & Heritage	410040 314030	Premises	2830 3646	Events Costs	18/04/2019 01/04/2019	ZHSCH108B16221 X42P3088	700.00 AIRTECHS LTD
Norwich City Council Private Sector Housing Renewal	410040	Supplies & Services Premises	2830	Rents General	04/04/2019	ZHSCH13B16217	700.00 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH35B16217	702.30 REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/04/2019	ZHSLF31B16222	702.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH24B16217	702.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH3B16217	702.95 REDACTED PERSONAL DATA 702.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH15B16218	702.95 REDACTED PERSONAL DATA 702.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/04/2019	ZHSCH19B16218	708.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH43B16221	708.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH98B16221	708.62 REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	03/04/2019	ZHSLF1B16213	709.58 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH32B16221	710.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH85B16221	713.34 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH33B16221	713.34 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH17B16221	713.34 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH3B16221	713.34 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH10B16224	713.34 REDACTED PERSONAL DATA
Norwich City Council Culture & Heritage	310060	Supplies & Services	3889	Grants - Main No SLA's	30/04/2019	X26P3102	713.40 NPS NORWICH LTD
Norwich City Council Open Spaces	160108	Premises	2851	Water Charges Metered	24/04/2019	XODMF14B16222	714.34 ANGLIAN WATER BUSINESS
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH37B16217	714.34 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH11B16217	714.34 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH12B16217	714.34 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH2B16217	714.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH34B16221	714.95 REDACTED PERSONAL DATA
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Norwich City Council Trading Accounts	101001	Supplies & Services	3999	Miscellaneous Other	02/04/2019	X31P3090	716.00 NABMA
Norwich City Council Trading Accounts	101001	Supplies & Services	3999	Miscellaneous Other	02/04/2019	X31P3090	716.00 NABMA
Norwich City Council Trading Accounts Norwich City Council Homelessness	101001 410030	Supplies & Services Supplies & Services	3999 3927 2830 3570	Miscellaneous Other Homelessness	02/04/2019 03/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT
Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040	Supplies & Services Supplies & Services Premises	3999 3927 2830 3570 2830	Miscellaneous Other Homelessness Rents General	02/04/2019 03/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA
Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Community Development Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141	Supplies & Services Supplies & Services Premises Supplies & Services	3999 3927 2830 3570 2830 2830	Miscellaneous Other Homelessness Rents General DPP Printing Costs	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT
Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Community Development Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Rents General Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 721.91 REDACTED PERSONAL DATA 721.91 REDACTED PERSONAL DATA
Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises	3999 3927 2830 3570 2830 2830 2830 2830	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Rents General Rents General Rents General Rents General Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA
Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises Premises Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA
Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA
Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410030	Supplies & Services Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410030 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 18/04/2019 29/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 984100	Supplies & Services Supplies & Services Premises Supplies & Services Premises Capital Expenditure	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410030 410040 410040 984100 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 18/04/2019 29/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 10040 10040 10040 10040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General Schedule of Rates/Dayworks	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 29/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Norwich C	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises Premises Premises Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH22B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA
Norwich City Council Norwich C	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General Rents General Rents General Rents General Schedule of Rates/Dayworks Rents General Rents General Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH19B16221 ZHSCH2B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH15B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General Rents General Rents General Rents General Schedule of Rates/Dayworks Rents General Rents General Rents General Rents General Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH7B16224 ZHSCH10B16218 ZHSCH10B16218 ZHSCH10B16221 ZHSCH10B16221 ZHSCH10B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH2B16221 ZHSCH2B16221 ZHSCH2B16221 ZHSCH15B16221 ZHSCH57B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA
Norwich City Council Norwich C	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH7B16224 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH57B16221 ZHSCH1B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 721.92 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221 ZHSCH1B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 726.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.06 REDACTED PERSONAL DATA 729.07 REDACTED PERSONAL DATA 729.08 REDACTED PERSONAL DATA 729.09 REDACTED PERSONAL DATA 729.00 REDACTED PERSONAL DATA 729.01 REDACTED PERSONAL DATA 729.02 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA
Norwich City Council Norwich C	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General External Fees Rents General Rents General Rents General External Fees Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH72B16221 ZHSCH72B16221 ZHSCH72B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.91 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.06 REDACTED PERSONAL DATA 729.07 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA
Norwich City Council Norwich C	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 23/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH72B16221 ZHSCH72B16221 X61P3091 X12P3097	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.20 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.20 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (BUILDING) LTD
Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 18/04/2019 18/04/2019 23/04/2019 23/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH14B16221 ZHSCH14B16221 X61P3091	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 CREDACTED PERSONAL DATA 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.23 REDACTED PERSONAL DATA 735.24 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 03/04/2019 18/04/2019 03/04/2019 03/04/2019 03/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 X2P3092 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (ENVIRONMENTAL) LTD 738.84 TRANSLATE PLUS LIMITED 750.00 NORWICH ACCESS GROUP
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Pre	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 23/04/2019 23/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH7B16224 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH1B16225 ZSTDC17B16225	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.06 REDACTED PERSONAL DATA 729.84 GREENGAUE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 736.07 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (ENVIRONMENTAL) LTD 739.27 REDACTED PERSONAL DATA 745.82 TRANSLATE PLUS LIMITED 750.00 NORWICH ACCESS GROUP 750.00 NORWICH INDEPENDENT LIVING GROUP
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 23/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH7B16224 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH1B16225 ZHSCH42B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.98 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.06 REDACTED PERSONAL DATA 729.07 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.07 REDACTED PERSONAL DATA 735.09 REDACTED PERSONAL DATA 735.01 REDACTED PERSONAL DATA 735.01 REDACTED PERSONAL DATA 735.02 REDACTED PERSONAL DATA 735.03 NORWICH NORSE (BUILDING) LTD 738.27 REDACTED PERSONAL DATA 745.82 TRANSLATE PLUS LIMITED 750.00 NORWICH INDEPENDENT LIVING GROUP 750.00 NORWICH INDEPENDENT LIVING GROUP
Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises	3999 3927 2830 2830 2830 2830 2830 2830 2830 2830	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 03/04/2019 29/04/2019 18/04/2019 03/04/2019 03/04/2019 03/04/2019 03/04/2019 03/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH73B16224 ZHSCH7B16224 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH2B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH1B16225 ZSTDC1B16225 ZSTDC1B16225 ZSTDC1B16225 ZHSCH42B16221 ZHSCH13B16218	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.06 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.05 REDACTED PERSONAL DATA 735.07 REDACTED PERSONAL DATA 736.07 REDACTED PERSONAL DATA 737.75 REDACTED PERSONAL DATA
Norwich City Council Norwich C	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH1B16225 ZHSCH1B16225 ZSTDC19B16225 ZHSCH42B16217	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.07 REDACTED PERSONAL DATA 736.08 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (BUILDING) LTD 739.27 REDACTED PERSONAL DATA 745.82 TRANSLATE PLUS LIMITED 750.00 NORWICH INDEPENDENT LIVING GROUP 750.00 NORWICH INDEPENDENT LIVING GROUP 753.22 REDACTED PERSONAL DATA 764.83 REDACTED PERSONAL DATA 765.75 REDACTED PERSONAL DATA
Norwich City Council Norwich C	101001 410030 410040 420141 410040 71001	Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 08/04/2019 08/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 03/04/2019 29/04/2019 18/04/2019 03/04/2019 03/04/2019 03/04/2019 03/04/2019 03/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH73B16224 ZHSCH7B16224 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH2B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH1B16225 ZSTDC1B16225 ZSTDC1B16225 ZSTDC1B16225 ZHSCH42B16221 ZHSCH13B16218	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.06 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.05 REDACTED PERSONAL DATA 735.07 REDACTED PERSONAL DATA 736.07 REDACTED PERSONAL DATA 737.75 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 2830 2830 2830 2830 2830 2830 2830	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General Schedule of Rates/Dayworks Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 03/04/2019 29/04/2019 29/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH16B16218 ZHSCH10B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH13B16218 ZHSCH39B16217 X2P3100	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.90 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.07 REDACTED PERSONAL DATA 736.00 NORWICH NORSE (BUILDING) LTD 738.83 NORWICH NORSE (BUILDING) LTD 738.83 NORWICH NORSE (BUILDING) LTD 739.27 REDACTED PERSONAL DATA 746.82 TRANSLATE PLUS LIMITED 750.00 NORWICH ACCESS GROUP 750.00 NORWICH ACCESS GROUP 750.00 NORWICH ACCESS GROUP 750.00 NORWICH SORDENT LIVING GROUP 753.22 REDACTED PERSONAL DATA 766.83 REDACTED PERSONAL DATA 766.88 OCS GROUP UK LTD T/A CANNON 765.21 REDACTED PERSONAL DATA
Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General Fees - Translations Grants - Main with Grant Agreements (ex SLA's) Grants - Main with Grant Agreements (ex SLA's) Rents General Rents General Rents General Rents General Trade Waste Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 18/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 03/04/2019 03/04/2019 29/04/2019 18/04/2019 03/04/2019 03/04/2019 18/04/2019 03/04/2019 18/04/2019 18/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH10B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH1B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH13B16225 ZHSCH42B16221 ZHSCH13B16218 ZHSCH13B16217 X2P3100 ZHSCH21B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.90 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.07 REDACTED PERSONAL DATA 735.09 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (ENVIRONMENTAL) LTD 739.27 REDACTED PERSONAL DATA 745.82 TRANSLATE PLUS LIMITED 750.00 NORWICH ACCESS GROUP 750.00 NORWICH HOPEPENDENT LIVING GROUP 753.22 REDACTED PERSONAL DATA 765.08 OCS GROUP UK LTD T/A CANNON
Norwich City Council Norwich C	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General Fees - Translations Grants - Main with Grant Agreements (ex SLA's) Rents General	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 29/04/2019 18/04/2019 29/04/2019 18/04/2019 08/04/2019	X31P3090 ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH2B16224 X50P3095 ZHSCH2B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH1B16221 ZHSCH14B16221 ZHSCH14B16221 ZHSCH14B16221 X26P3091 ZSTDC17B16225 ZSTDC19B16225 ZHSCH42B16221 ZHSCH3B16217 X2P3100 ZHSCH21B16221 X44P3092	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.90 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.84 GREENGAUGE BUILDING ENERGY CONSULTANTS LTD 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.27 REDACTED PERSONAL DATA 739.27 REDACTED PERSONAL DATA 739.27 REDACTED PERSONAL DATA 739.27 REDACTED PERSONAL DATA 739.27 REDACTED PERSONAL DATA 745.82 TRANSLATE PLUS LIMITED 750.00 NORWICH NORSE (BUILDING) LTD 753.22 REDACTED PERSONAL DATA 757.75 REDACTED PERSONAL DATA 765.76 REDACTED PERSONAL DATA 766.83 REDACTED PERSONAL DATA 766.83 REDACTED PERSONAL DATA 766.83 REDACTED PERSONAL DATA 765.21 REDACTED PERSONAL DATA 765.21 REDACTED PERSONAL DATA 766.83 REDACTED PERSONAL DATA 772.96 G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Private Sector Housing Renewal	101001 410030 410040 420141 410040 550010 630060 630060 630060 410040 410040 410040 410040 410040 550010 630060	Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General Homelessness Rents General External Fees Rents General External Fees Rents General External Fees Rents General External Fees Rents General Fees - Translations Grants - Main with Grant Agreements (ex SLA's) Rents General Security/Cash in Transit Shared Services - LGSS Overheads	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 18/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 18/04/2019 03/04/2019 29/04/2019 29/04/2019 18/04/2019 18/04/2019 03/04/2019 29/04/2019 18/04/2019 08/04/2019 08/04/2019 08/04/2019	ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH16B16218 ZHSCH10B16218 ZHSCH10B16218 ZHSCH10B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH1B16221 ZHSCH3B16217 X2P3100 ZHSCH21B16221 ZHSCH21B16221 ZHSCH21B16221 ZHSCH21B16221 ZHSCH21B16221 ZHSCH21B16221 ZHSCH21B16221 ZHSCH21B16221	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.00 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.50 REDACTED PERSONAL DATA 725.00 REDACTED COMMERCIAL CONFIDENTIALITY 727.61 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.06 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.46 NORWICH NORSE (ENVIRONMENTAL) LTD 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 736.06 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.83 NORWICH NORSE (BUILDING) LTD 738.84 NORWICH NORSE (BUILDING) LTD 738.85 NORWICH NORSE (BUILDING) LTD 738.86 NORWICH NORSE (BUILDING) LTD 750.00 NORWICH NORSE (BUILDING) LTD 750.00 NORWICH NORSE (BUI
Norwich City Council Norwich C	101001 410030 410040 420141 410040	Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General External Fees Rents General External Fees Rents General Fees - Translations Grants - Main with Grant Agreements (ex SLA's) Rents General Security/Cash in Transit Shared Services - LGSS Overheads Rents Overpayment Refunds	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 08/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 18/04/2019 03/04/2019 29/04/2019 18/04/2019 03/04/2019 03/04/2019 03/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019	ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH83B16221 ZHSCH83B16221 ZHSCH73B16221 ZHSCH20B16221 ZHSCH16B16218 ZHSCH10B16218 X40P3094 ZHSCH100B16221 ZHSCH20B16221 ZHSCH20B16221 ZHSCH10B16221 ZHSCH10B16221 ZHSCH10B16221 ZHSCH2B16224 X50P3095 ZHSCH23B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH15B16221 ZHSCH15B16221 ZHSCH1B16221 X61P3091 ZTSCH14B16221 ZHSCH14B16221 X26P3091 ZSTDC17B16225 ZSTDC19B16225 ZHSCH42B16221 ZHSCH3B16218 ZHSCH39B16217 X2P3100 ZHSCH21B16221 X44P3092 X28P3090 ZHSLF31B16225	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.90 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.20 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 729.05 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 736.07 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (BUILDING) LTD 739.27 REDACTED PERSONAL DATA 746.82 TRANSLATE PLUS LIMITED 750.00 NORWICH ACCESS GROUP 753.22 REDACTED PERSONAL DATA 766.08 OCS GROUP UK LTD T/A CANNON 766.21 REDACTED PERSONAL DATA 777.70 CAMBRIDGESHIRE COUNTY COUNCIL 781.70 REDACTED PERSONAL DATA
Norwich City Council Norwich C	101001 410030 410040 420141 410040	Supplies & Services Premises Supplies & Services Supplies & Services Premises	3999 3927 2830 3570 2830 2830 2830 2830 2830 2830 2830 283	Miscellaneous Other Homelessness Rents General DPP Printing Costs Rents General External Fees Rents General Schedule of Rates/Dayworks Rents General Fees - Translations Grants - Main with Grant Agreements (ex SLA's) Grants - Main with Grant Agreements (ex SLA's) Rents General Security/Cash in Transit Shared Services - LGSS Overheads Rents Overpayment Refunds Rents Overpayment Refunds	02/04/2019 03/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 08/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 29/04/2019 29/04/2019 29/04/2019 18/04/2019 03/04/2019 29/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019 08/04/2019	ZHSAK45B16215 ZHSCH38B16221 X30P3091 ZHSCH18B16221 ZHSCH3B16221 ZHSCH73B16221 ZHSCH7B16224 ZHSCH7B16224 ZHSCH10B16218 ZHSCH10B16218 ZHSCH10B16212 ZHSCH2B16224 ZHSCH2B16224 ZHSCH10B16212 ZHSCH10B16212 ZHSCH10B16212 ZHSCH10B16221 ZHSCH2B16221 ZHSCH2B16221 ZHSCH2B16221 ZHSCH19B16221 ZHSCH19B16221 ZHSCH15B16221 ZHSCH1B16221 X26P3091 ZSTDC17B16225 ZSTDC19B16225 ZHSCH42B16221 ZHSCH3B16218 ZHSCH39B16217 X2P3100 ZHSCH21B16225 ZHSCH21B16221 ZHSCH21B16225 ZHSCF31B16225 ZHSLF31B16225 ZHSLF31B16225 ZHSLF31B16225	716.00 NABMA 717.78 REDACTED COMMERCIAL CONFIDENTIALITY 718.95 REDACTED PERSONAL DATA 721.90 COLOUR PRINT 721.91 REDACTED PERSONAL DATA 721.92 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 723.28 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 729.00 REDACTED PERSONAL DATA 729.01 REDACTED PERSONAL DATA 729.02 REDACTED PERSONAL DATA 729.03 REDACTED PERSONAL DATA 733.12 REDACTED PERSONAL DATA 733.16 REDACTED PERSONAL DATA 733.61 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 735.04 REDACTED PERSONAL DATA 736.01 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.23 REDACTED PERSONAL DATA 737.11 NORWICH NORSE (ENVIRONMENTAL) LTD 738.27 REDACTED PERSONAL DATA 737.17 NORWICH NORSE (ENVIRONMENTAL) LTD 739.27 REDACTED PERSONAL DATA 745.82 TRANSLATE PLUS LIMITED 750.00 NORWICH ACCESS GROUP 750.00 NORWICH ACCESS GROUP 750.00 NORWICH HODEPENDENT LIVING GROUP 753.22 REDACTED PERSONAL DATA 765.23 REDACTED PERSONAL DATA 776.54 REDACTED PERSONAL DATA 777.00 CAMBRIDGESHIRE COUNTY COUNCIL 781.70 CEDACTED PERSONAL DATA 772.96 G4S CASH SOLUTIONS (UK) LTD 777.00 CAMBRIDGESHIRE COUNTY COUNCIL 781.70 REDACTED PERSONAL DATA 778.95 REDACTED PERSONAL DATA

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Norwich City Council Corporate Management	600070	Employees	1459	Agency Staff	23/04/2019	X2P3096		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/04/2019	X50P3095		GREENGAUGE BUILDING ENERGY CONSULTANTS LTD
Norwich City Council Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	03/04/2019	X19P3091	808.00	
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/04/2019	X48P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Open Spaces	160108	Premises	2853	Sewerage Charge Metered	24/04/2019	XODMF14B16222		ANGLIAN WATER BUSINESS
Norwich City Council HRA Repairs & Maintenance	730020	Premises & Comises	2305	Major & Minor Repairs	12/04/2019	X24P3094		ASHFORD COMMERCIAL LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	18/04/2019	X9P3095 ZHSCH6B16224		CYCLESCHEME LTD REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	1		
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH16B16217		REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/04/2019	ZHSLF34B16222		REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness	23/04/2019	X37P3096		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness	23/04/2019	X40P3096		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Recreation & Sport	170200	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	23/04/2019	X10P3096		SMARTWATER TECHNOLOGY
Norwich City Council Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	03/04/2019	ZHSPW31B16215		REDACTED PERSONAL DATA
Norwich City Council Planning Policy	620080	Employees	1459	Agency Staff	23/04/2019	X1P3097		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/04/2019	X11P3096		CONISBEE
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/04/2019	X48P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	26/04/2019	X36P3098		R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/04/2019	X45P3096		CONISBEE
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/04/2019	X48P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Housing Renewal	410045	Premises	2100	General Repairs & Maintenance	29/04/2019	X4P3100		GASWAY
Norwich City Council Development Control	620060	Supplies & Services	4103	Professional Advice/Fees	02/04/2019	X15P3089		NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	03/04/2019	X14P3091		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	26/04/2019	X17P3098		BIFFA MUNICIPAL LIMITED
Norwich City Council Trading Accounts	71001	Premises	M101	Specified Works	01/04/2019	X36P3088		ADT FIRE AND SECURITY PLC
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff	30/04/2019	X16P3101		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/04/2019	X32P3097		BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff	30/04/2019	X17P3101		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness	23/04/2019	X42P3096		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA General Management	710120	Employees	1459	Agency Staff	12/04/2019	X1P3094		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/04/2019	X30P3089		STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff	30/04/2019	X20P3101		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	03/04/2019	X60P3091		KINGSWOOD LEISURE SERVICES LIMITED
Norwich City Council Corporate Management	530020	Employees	1940	Advertising Staff Recruitment	26/04/2019	X2P3098		SAVILLE ASSESSMENT LIMITED
Norwich City Council HRA General Management	710120	Employees	1459	Agency Staff	02/04/2019	X49P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA General Management	710120	Employees	1459	Agency Staff	02/04/2019	X19P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA General Management	710120	Employees	1459	Agency Staff	08/04/2019	X27P3092	986.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	12/04/2019	X19P3094		MORGAN LAMBERT LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	02/04/2019	X26P3089	994.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	09/04/2019	X19P3093	994.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	02/04/2019	X32P3090	995.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/04/2019	ZHSLF32B16222	995.75	REDACTED PERSONAL DATA
Norwich City Council Corporate Management	301020	Supplies & Services	3860	Subscriptions	08/04/2019	X46P3092	999.00	DISTRICT COUNCILS NETWORK
Norwich City Council Economic Development	220250	Supplies & Services	3612	Site Security	26/04/2019	X13P3098	1,000.00	NPS NORWICH LTD
Norwich City Council Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	24/04/2019	ZHSJH5B16222	1,000.00	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/04/2019	ZHSLF21B16222	1,000.00	REDACTED PERSONAL DATA
Norwich City Council HRA General Management	710120	Employees	1459	Agency Staff	23/04/2019	X50P3096	1,005.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Balance Sheet	999999	Third Party Payments	4894	Highways Agency - 2017/18	12/04/2019	X47P3094	1,013.35	ROBIN TACCHI PLANTS
Norwich City Council Economic Development	220250	Premises	2100	General Repairs & Maintenance	23/04/2019	X20P3097	1,017.24	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	12/04/2019	X27P3094		ASHFORD COMMERCIAL LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/04/2019	X51P3098		NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/04/2019	X8P3097		NORWICH NORSE (BUILDING) LTD
Norwich City Council Transport Planning Policy & Strategy	630040	Supplies & Services	3387	Site Signs	30/04/2019	X6P3101		NORFOLK COUNTY COUNCIL
Norwich City Council Development Control	620060	Supplies & Services	3910	Advertising General	03/04/2019	X59P3091		ARCHANT REGIONAL LTD
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff	30/04/2019	X8P3101		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Elections	520030	Supplies & Services	4102	Other Contractual Services	03/04/2019	X51P3091		TEAKCROFT LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/04/2019	X19P3096	,	INTEGRATED WATER SERVICES LTD
Norwich City Council Open Spaces			2851	Water Charges Metered	24/04/2019		,	
Norwich City Council Trading Accounts	1160108	1Premises			Z4/U4/ZU13	XUDNF11B16222 1	1.UXU.nn	JANGLIAN WATER BUSINESS
HIVOLVIOLI OLLY CAMBIOLI FILLAMINI LAGRANIUM	160108 643040	Premises Supplies & Services	_	<u> </u>		XODMF11B16222 X9P3097		ANGLIAN WATER BUSINESS APG SYSTEMS
·	643040	Supplies & Services	3391	Miscellaneous Supplies	23/04/2019	X9P3097	1,089.60	APG SYSTEMS
Norwich City Council Capital Expenditure	643040 982800	Supplies & Services Capital Expenditure	3391 6105	Miscellaneous Supplies Expenditure for capital purposes on grants	23/04/2019 02/04/2019	X9P3097 X38P3090	1,089.60 1,118.11	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure Norwich City Council Community Development	643040 982800 420150	Supplies & Services Capital Expenditure Supplies & Services	3391 6105 3871	Miscellaneous Supplies Expenditure for capital purposes on grants Projects	23/04/2019 02/04/2019 01/04/2019	X9P3097 X38P3090 X25P3088	1,089.60 1,118.11 1,155.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts	643040 982800 420150 643040	Supplies & Services Capital Expenditure Supplies & Services Supplies & Services	3391 6105 3871 3391	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies	23/04/2019 02/04/2019 01/04/2019 26/04/2019	X9P3097 X38P3090 X25P3088 X24P3098	1,089.60 1,118.11 1,155.00 1,157.34	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness	643040 982800 420150 643040 410030	Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	3391 6105 3871 3391 3927	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness	643040 982800 420150 643040 410030	Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3391 6105 3871 3391 3927 3927	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness	643040 982800 420150 643040 410030 410030	Supplies & Services Capital Expenditure Supplies & Services	3391 6105 3871 3391 3927 3927 3927	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance	643040 982800 420150 643040 410030 410030 410030 730020	Supplies & Services Capital Expenditure Supplies & Services Premises	3391 6105 3871 3391 3927 3927 3927 2169	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C.
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development	643040 982800 420150 643040 410030 410030 410030 730020 269999	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed	3391 6105 3871 3391 3927 3927 3927 2169 N100	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp)	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises	3391 6105 3871 3391 3927 3927 3927 2169 N100 2200	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management	643040 982800 420150 643040 410030 410030 730020 269999 730020 540010	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport	3391 6105 3871 3391 3927 3927 3927 2169 N100 2200 3090	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 03/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management Norwich City Council Homelessness	643040 982800 420150 643040 410030 410030 730020 269999 730020 540010 410030	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 03/04/2019 23/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management Norwich City Council Homelessness Norwich City Council Homelessness	643040 982800 420150 643040 410030 410030 730020 269999 730020 540010 410030 410030	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 3927	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Homelessness Homelessness	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 03/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,209.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Parking Services	643040 982800 420150 643040 410030 410030 730020 269999 730020 540010 410030 410030 644015	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 3927 2149	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Homelessness Installation of CCTV	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 03/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,209.00 1,215.06	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Parking Services Norwich City Council HRA General Management	643040 982800 420150 643040 410030 410030 730020 269999 730020 540010 410030 410030 644015 710020	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 3927 2149 4103	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Homelessness Installation of CCTV Professional Advice/Fees	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 03/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 03/04/2019 03/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,209.00 1,215.06 1,250.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD
Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Parking Services Norwich City Council HRA General Management Norwich City Council Open Spaces	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 410030 644015 710020 160108	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 3927 2149 4103 2853	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 03/04/2019 02/04/2019 24/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,209.00 1,215.06 1,250.00 1,256.67	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS
Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Head Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Open Spaces Norwich City Council Parking Services	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 410030 644015 710020 160108 644050	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Recharge Expenditure	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 2149 4103 2853 5027	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered Highways Maint Support Charge	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 03/04/2019 02/04/2019 24/04/2019 03/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222 X34P3091	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,215.06 1,250.00 1,256.67 1,269.32	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Parking Services Norwich City Council Open Spaces Norwich City Council Parking Services Norwich City Council Dearking Services Norwich City Council Local Tax Collection	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 644015 710020 160108 644050 550010	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Recharge Expenditure Supplies & Services	3391 6105 3871 3391 3927 3927 3927 2169 N100 2200 3090 3927 2149 4103 2853 5027 4102	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered Highways Maint Support Charge Other Contractual Services	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 03/04/2019 03/04/2019 03/04/2019 18/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222 X34P3095	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,215.06 1,250.00 1,256.67 1,269.32 1,282.92	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS NORFOLK COUNTY COUNCIL TALKTALK BUSINESS
Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council Corporate Management Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Open Spaces Norwich City Council Open Spaces Norwich City Council Local Tax Collection Norwich City Council Culture & Heritage	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 410030 644015 710020 160108 644050 550010 310060	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Recharge Expenditure Supplies & Services Supplies & Services	3391 6105 3871 3391 3927 3927 3927 2169 N100 2200 3090 3927 3927 2149 4103 2853 5027 4102 3889	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered Highways Maint Support Charge Other Contractual Services Grants - Main No SLA's	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 03/04/2019 02/04/2019 03/04/2019 03/04/2019 03/04/2019 03/04/2019 03/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222 X34P3091 X49P3095 X12P3089	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,215.06 1,250.00 1,256.67 1,269.32 1,282.92 1,284.50	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS NORFOLK COUNTY COUNCIL TALKTALK BUSINESS NPS NORWICH LTD
Norwich City Council Norwich C	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 410030 644015 710020 160108 644050 550010 310060 730020	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 2149 4103 2853 5027 4102 3889 3233	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered Highways Maint Support Charge Other Contractual Services Grants - Main No SLA's Inspection (Electrical Equipt)	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 03/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 03/04/2019 02/04/2019 18/04/2019 18/04/2019 12/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222 X34P3091 X49P3095 X12P3089 X7P3094	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,205.71 1,209.00 1,205.71 1,209.00 1,215.06 1,256.67 1,269.32 1,282.92 1,284.50 1,285.29	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS NORFOLK COUNTY COUNCIL TALKTALK BUSINESS NPS NORWICH LTD GASWAY SERVICES LTD
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Parking Services Norwich City Council HRA General Management Norwich City Council Open Spaces Norwich City Council Parking Services Norwich City Council Local Tax Collection Norwich City Council Culture & Heritage Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 644015 710020 160108 644050 550010 310060 730020 721020	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Recharge Expenditure Supplies & Services	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 2149 4103 2853 5027 4102 3889 3233 2653	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered Highways Maint Support Charge Other Contractual Services Grants - Main No SLA's Inspection (Electrical Equipt) Schedule of Rates/Dayworks	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 03/04/2019 23/04/2019 23/04/2019 03/04/2019 02/04/2019 18/04/2019 18/04/2019 02/04/2019 03/04/2019 03/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222 X34P3091 X49P3095 X12P3089 X7P3094 X62P3091	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,200.00 1,205.71 1,209.00 1,215.06 1,250.00 1,256.67 1,269.32 1,282.92 1,284.50 1,285.29 1,296.17	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS NORFOLK COUNTY COUNCIL TALKTALK BUSINESS NPS NORWICH LTD GASWAY SERVICES LTD NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Parking Services Norwich City Council Parking Services Norwich City Council Local Tax Collection Norwich City Council Culture & Heritage Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Special Services Norwich City Council HRA Special Services	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 410030 644015 710020 160108 644050 550010 310060 730020 721020 321020	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Recharge Expenditure Supplies & Services	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 3927 2149 4103 2853 5027 4102 3889 3233 2653 4031	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered Highways Maint Support Charge Other Contractual Services Grants - Main No SLA's Inspection (Electrical Equipt) Schedule of Rates/Dayworks Norwich Connect - Minor Variations	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 03/04/2019 02/04/2019 18/04/2019 18/04/2019 12/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 03/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222 X34P3091 X49P3095 X12P3089 X7P3094 X62P3091 X27P3090	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,199.00 1,209.00 1,209.00 1,209.00 1,215.06 1,250.00 1,256.67 1,269.32 1,282.92 1,284.50 1,285.29 1,296.17 1,298.48	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS NORFOLK COUNTY COUNCIL TALKTALK BUSINESS NPS NORWICH LTD GASWAY SERVICES LTD NORWICH NORSE (ENVIRONMENTAL) LTD CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Community Development Norwich City Council Trading Accounts Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council HRA Repairs & Maintenance Norwich City Council Economic Development Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Parking Services Norwich City Council HRA General Management Norwich City Council Open Spaces Norwich City Council Parking Services Norwich City Council Local Tax Collection Norwich City Council Culture & Heritage Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance	643040 982800 420150 643040 410030 410030 410030 730020 269999 730020 540010 410030 644015 710020 160108 644050 550010 310060 730020 721020	Supplies & Services Capital Expenditure Supplies & Services Premises Centrally Managed Premises Transport Supplies & Services Supplies & Services Premises Recharge Expenditure Supplies & Services	3391 6105 3871 3391 3927 3927 2169 N100 2200 3090 3927 2149 4103 2853 5027 4102 3889 3233 2653	Miscellaneous Supplies Expenditure for capital purposes on grants Projects Miscellaneous Supplies Homelessness Homelessness Extractor Fans Specified Works (ES/Prop Grp) Structural Repairs Taxi Contract Homelessness Installation of CCTV Professional Advice/Fees Sewerage Charge Metered Highways Maint Support Charge Other Contractual Services Grants - Main No SLA's Inspection (Electrical Equipt) Schedule of Rates/Dayworks	23/04/2019 02/04/2019 01/04/2019 26/04/2019 02/04/2019 02/04/2019 23/04/2019 23/04/2019 08/04/2019 23/04/2019 03/04/2019 23/04/2019 23/04/2019 03/04/2019 02/04/2019 18/04/2019 18/04/2019 02/04/2019 03/04/2019 03/04/2019	X9P3097 X38P3090 X25P3088 X24P3098 X4P3090 X5P3090 X31P3096 X14P3097 X7P3092 X16P3096 X53P3091 X32P3096 X34P3096 X40P3091 X20P3090 XODMF11B16222 X34P3091 X49P3095 X12P3089 X7P3094 X62P3091	1,089.60 1,118.11 1,155.00 1,157.34 1,165.76 1,165.76 1,180.00 1,180.00 1,199.00 1,205.71 1,209.00 1,205.71 1,209.00 1,215.06 1,250.00 1,256.67 1,269.32 1,282.92 1,284.50 1,285.29 1,298.48 1,300.00	APG SYSTEMS REDACTED COMMERCIAL CONFIDENTIALITY NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY B.S.C. NORWICH NORSE (ENVIRONMENTAL) LTD CONISBEE 1ST GOLDSTAR TAXIS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORWICH REGENERATION LTD ANGLIAN WATER BUSINESS NORFOLK COUNTY COUNCIL TALKTALK BUSINESS NPS NORWICH LTD GASWAY SERVICES LTD NORWICH NORSE (ENVIRONMENTAL) LTD

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Norwich City Council		620080	Employees	1459	Agency Staff	02/04/2019	X29P3089	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		620080	Employees	1459	Agency Staff	02/04/2019	X20P3089	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		620080	Employees	1459	Agency Staff	02/04/2019	X21P3089	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		620080	Employees	1459	Agency Staff	08/04/2019	X25P3092	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		620080 620080	Employees	1459 1459	Agency Staff Agency Staff	08/04/2019 12/04/2019	X24P3092 X33P3094	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		620080	Employees Employees	1459	Agency Staff	12/04/2019	X34P3094	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		620080	Employees	1459	Agency Staff	23/04/2019	X2P3097	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		620080	Employees	1459	Agency Staff	26/04/2019	X19P3098	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
	HRA General Management	710150	Supplies & Services	3570	DPP Printing Costs	02/04/2019	X10P3090	1,350.00 NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	23/04/2019	X15P3096	1,350.00 CONISBEE
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/04/2019	X30P3094	1,382.42 ASHFORD COMMERCIAL LTD
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	18/04/2019	ZHSCH114B16221	1,389.57 REDACTED PERSONAL DATA
	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	02/04/2019	X27P3090	1,392.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		410030	Supplies & Services	3927	Homelessness	23/04/2019	X43P3096	1,395.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Receipts	5461	Rents Overpayment Refunds	24/04/2019	ZHSLF38B16222	1,397.78 REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/04/2019	X48P3098	1,400.00 MARMAX PRODUCTS
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	08/04/2019	X38P3092	1,425.00 MAIL SOLUTIONS UK LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	23/04/2019	X11P3097	1,436.42 TMP (UK) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH28B16216	1,439.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH31B16216	1,439.64 REDACTED PERSONAL DATA
Norwich City Council		999999	Receipts	5461	Rents Overpayment Refunds	29/04/2019	ZHSLF26B16225	1,440.11 REDACTED PERSONAL DATA
	Local Tax Collection	550010	Employees	1459	Agency Staff	30/04/2019	X7P3101	1,441.98 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH34B16216	1,442.56 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH13B16216	1,456.97 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH10B16216	1,456.97 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH24B16216	1,456.97 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH8B16216	1,456.97 REDACTED PERSONAL DATA
	Local Tax Collection	550010	Employees	1459	Agency Staff	30/04/2019	X21P3101	1,466.40 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH2B16216	1,476.64 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General Rents General	04/04/2019	ZHSCH20B16216	1,480.51 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		04/04/2019	ZHSCH5B16216	1,482.36 REDACTED PERSONAL DATA
	Corporate Management	321020 550010	Supplies & Services	4031 1459	Norwich Connect - Minor Variations	02/04/2019 30/04/2019	X27P3090 X18P3101	1,491.00 CAMBRIDGESHIRE COUNTY COUNCIL 1,491.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Local Tax Collection	981040	Employees Capital Expenditure	6104	Agency Staff Intangible Fixed Assets	09/04/2019	X18P3093	1,492.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH25B16216	1,496.31 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH1B16216	1,496.31 REDACTED PERSONAL DATA
	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	02/04/2019	X27P3090	1,500.00 CAMBRIDGESHIRE COUNTY COUNCIL
	Economic Development	610010	Supplies & Services	3871	Projects	23/04/2019	X21P3097	1,500.00 BUCKINGHAMSHIRE COUNTY COUNCIL
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	23/04/2019	X5P3097	1,500.00 ANDERSON & THOMAS ROOFING
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH9B16216	1,520.66 REDACTED PERSONAL DATA
-	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH22B16216	1,523.18 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH21B16216	1,523.18 REDACTED PERSONAL DATA
Norwich City Council		630010	Supplies & Services	3885	Grants - Special Projects	18/04/2019	X46P3095	1,530.00 SWARCO UK LTD
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH15B16216	1,556.34 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH14B16216	1,556.34 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH16B16216	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH17B16216	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH19B16216	1,556.34 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH33B16216	1,556.34 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH7B16216	1,556.34 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH6B16216	1,556.34 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH18B16216	1,556.34 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH23B16216	1,564.05 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH26B16216	1,575.12 REDACTED PERSONAL DATA
-	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH27B16216	1,575.12 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH30B16216	1,575.12 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 2830	Rents General Rents General	04/04/2019 04/04/2019	ZHSCH29B16216 ZHSCH3B16216	1,575.12 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 410040	Premises Premises	2830	Rents General	04/04/2019	ZHSCH3B16216 ZHSCH4B16216	1,575.12 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830	Rents General	04/04/2019	ZHSCH4B16216 ZHSCH12B16216	1,575.12 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/04/2019	ZHSCH12B16216	1,575.12 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
	Local Tax Collection	550010	Employees	1459	Agency Staff	02/04/2019	X36P3089	1,576.20 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Management	600070	Employees		Agency Staff	23/04/2019	X3P3096	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Management	600070	Employees	1459	Agency Staff	23/04/2019	X4P3096	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Management	600070	Employees	1459	Agency Staff	23/04/2019	X7P3096	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Management	600070	Employees	1459	Agency Staff	23/04/2019	X8P3096	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Management	600070	Employees	1459	Agency Staff	23/04/2019	X9P3096	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Management	600070	Employees	1459	Agency Staff	30/04/2019	X2P3101	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Management	600070	Employees	1459	Agency Staff	30/04/2019	X3P3101	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
ž	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	02/04/2019	X11P3089	1,600.00 ANDERSON & THOMAS ROOFING
Norwich City Council	<u>'</u>	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2019	X56P3092	1,620.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Supplies & Services	3965	Homelessness Prevention Fund	24/04/2019	ZHSPT3B16222	1,625.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	01/04/2019	X41P3088	1,625.00 NPS NORWICH LTD
	HRA Special Services	721020	Premises	2619	Clearing Rubbish	23/04/2019	X38P3097	1,631.90 NORWICH NORSE (ENVIRONMENTAL) LTD
Namuiah City Caynail	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	03/04/2019	X18P3091	1,635.63 AON UK LTD
		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/04/2019	X12P3097	1,643.38 NORWICH NORSE (BUILDING) LTD
Norwich City Council	• • • • • • • • • • • • • • • • • • • 							
Norwich City Council Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	03/04/2019	XHSJF41B16215	1,670.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Homelessness HRA Repairs & Maintenance	410030 730020	Supplies & Services Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	23/04/2019	X10P3096	1,700.00 SMARTWATER TECHNOLOGY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness HRA Repairs & Maintenance Environmental Health	410030 730020 520070	Supplies & Services Centrally Managed Employees	P100 1954	Programmed Maint(ES/Prop Grp) Criminal Records Bureau Checks	23/04/2019 26/04/2019	X10P3096 ZFIBW9DD477	1,700.00 SMARTWATER TECHNOLOGY 1,716.00 CRIMINAL RECORDS BUREAU
Norwich City Council	Homelessness HRA Repairs & Maintenance	410030 730020	Supplies & Services Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	23/04/2019	X10P3096	1,700.00 SMARTWATER TECHNOLOGY

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Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/04/2019	X48P3088		ACCLAIM CONTRACTS LIMITED
Norwich City Council Corporate Management	550080	Employees	1459	Agency Staff	30/04/2019	X13P3101		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Management	550080	Employees	1459	Agency Staff	02/04/2019	X42P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Planning Policy	620080 550010	Employees	1459	Agency Staff	26/04/2019 02/04/2019	X18P3098 X37P3089		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Local Tax Collection Norwich City Council Private Sector Housing Renewal	410040	Employees Premises	1459 2830	Agency Staff Rents General	04/04/2019	ZHSCH32B16216		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	26/04/2019	X17P3098		B BIFFA MUNICIPAL LIMITED
Norwich City Council Corporate Management	550040	Supplies & Services Supplies & Services	3702	Postages General	18/04/2019	X41P3095		ROYAL MAIL GROUP PLC
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/04/2019	X20P3096	,	INTEGRATED WATER SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	08/04/2019	X12P3092		NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	26/04/2019	X17P3098		BIFFA MUNICIPAL LIMITED
Norwich City Council Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	01/04/2019	X47P3088	,	HATTON TRAFFIC MANAGEMENT
Norwich City Council Environmental Health	522050	Supplies & Services	4102	Other Contractual Services	23/04/2019	X23P3097	,	RICARDO - AEA LTD
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff	02/04/2019	X41P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	23/04/2019	X23P3096		NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council Community Safety (Safety Services)	420060	Supplies & Services	4103	Professional Advice/Fees	01/04/2019	X49P3088		NORFOLK COUNTY COUNCIL
Norwich City Council Corporate Management	600070	Employees	1459	Agency Staff	23/04/2019	X5P3096		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Management	600070	Employees	1459	Agency Staff	23/04/2019	X6P3096	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Management	600070	Employees	1459	Agency Staff	30/04/2019	X1P3101	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Management	600070	Employees	1459	Agency Staff	30/04/2019	X4P3101	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Planning Policy	620080	Supplies & Services	4102	Other Contractual Services	12/04/2019	X15P3094	2,000.00	CONISBEE
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X22P3102	2,019.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/04/2019	X48P3098	2,019.72	MARMAX PRODUCTS
Norwich City Council Corporate Management	530020	Supplies & Services	3968	Equip job share/disabled scheme	09/04/2019	X6P3093		NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff	02/04/2019	X40P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff	02/04/2019	X39P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	18/04/2019	X25P3095		ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	03/04/2019	X63P3091		NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Corporate Management	530010	Supplies & Services	4102	Other Contractual Services	02/04/2019	X35P3089		SEFTON COUNCIL
Norwich City Council Corporate Management	321020	Supplies & Services	4030	Norwich Connect Unitary Charge	02/04/2019	X23P3089		ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	26/04/2019	ZFIBW5DD477		HSBC PLC
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	26/04/2019	X17P3098		BIFFA MUNICIPAL LIMITED
Norwich City Council Economic Development	220000	Supplies & Services	3910	Advertising General	26/04/2019	X16P3098		NPS NORWICH LTD
Norwich City Council Corporate Management	530020	Supplies & Services	3968	Equip job share/disabled scheme	08/04/2019	X49P3092	,	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Planning Policy	620080	Supplies & Services	4102	Other Contractual Services	12/04/2019	X16P3094		CONISBEE
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	23/04/2019	X14P3096		CONISBEE
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M203	Water Mains Renewal 90/91	23/04/2019	X49P3096	,	UK DRAINAGE NETWORK LTD
Norwich City Council Economic Development	220000	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	23/04/2019	X10P3096		SMARTWATER TECHNOLOGY
Norwich City Council Corporate Management	550040	Supplies & Services	3222	Op.Lease Rentals (Office Equip)	01/04/2019	X39P3088		NEOPOST LTD
Norwich City Council HRA Special Services	721020	Premises	2618	Tree Maintenance	01/04/2019	X28P3088		NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Corporate Management	321050	Supplies & Services	3871	Projects	08/04/2019	X18P3092		NHS NORWICH CCG
Norwich City Council Trading Accounts	643040	Receipts	8090	Car Parks Fees	24/04/2019	ZFIBW3DD475		CREDITCALL LIMITED
Norwich City Council Waste Collection	431071	Supplies & Services	3860	Subscriptions	18/04/2019	X48P3095	2,412.00	
Norwich City Council Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/04/2019	X2P3093		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/04/2019	X21P3096	,	INTEGRATED WATER SERVICES LTD
Norwich City Council Tourism	313010	Receipts	8555	National Express Tickets	03/04/2019	XTIMH8B16215 ZSTDC14B16225		NATIONAL EXPRESS LTD NEW ROUTES INTEGRATION
Norwich City Council Culture & Heritage	310060 530020	Supplies & Services	3888 1940	Grants - Main with Grant Agreements (ex SLA's) Advertising Staff Recruitment	29/04/2019 08/04/2019	X54P3092		HAVAS PEOPLE LIMITED
Norwich City Council Corporate Management Norwich City Council Corporate Management	530020	Employees	1940	Other Training Expenses	09/04/2019	X23P3093	2,505.00	
Norwich City Council Capital Expenditure	983200	Employees Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/04/2019	X14P3094		ENGLISH SECURITY
Norwich City Council Trading Accounts	101001	Supplies & Services	3612	Site Security	18/04/2019	X3P3095		NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M203	Water Mains Renewal 90/91	23/04/2019	X48P3096	,	UK DRAINAGE NETWORK LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/04/2019	X38P3091		NORFOLK COUNTY COUNCIL
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91	30/04/2019	X35P3102		1ST CHOICE INSULATIONS LTD
Norwich City Council Tourism	313010	Premises	2891	Service Charge	23/04/2019	X26P3096	,	THE FORUM TRUST LIMITED
Norwich City Council Corporate Management	321020	Supplies & Services	4030	Norwich Connect Unitary Charge	03/04/2019	X58P3091		TEXTANYWHERE LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	03/04/2019	X21P3091	,	NORFOLK PET CREMATORIUM
Norwich City Council Balance Sheet	999999	Third Party Payments		Highways Agency - 2016/17	02/04/2019	X22P3090		BT PAYPHONES & EXPEDITE
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X33P3102		NORWICH NORSE (BUILDING) LTD
Norwich City Council Corporate Management	530020	Supplies & Services	3968	Equip job share/disabled scheme	08/04/2019	X50P3092		NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/04/2019	X25P3091	2,852.50	
Norwich City Council HRA General Management	710020	Employees	1923	Training Initiatives	26/04/2019	X12P3098		COLLABORATIVE CHANGE LTD
Norwich City Council Corporate Management	510050	Supplies & Services	3860	Subscriptions	09/04/2019	X11P3093		LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council HRA Special Services		Premises	2642	Contribution to Fly Tipping	08/04/2019	X6P3092		NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Corporate Management	721020	I LEI IIISES			122/21/22/2		-	
Norwich Oity Council Corporate Management	721020 321020	Supplies & Services	4030	Norwich Connect Unitary Charge	02/04/2019	X23P3089	2,985.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
, i i			4030 6104	Norwich Connect Unitary Charge Intangible Fixed Assets	02/04/2019	X23P3089 X27P3089	,	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts	321020	Supplies & Services		, v		<u> </u>	2,985.00 2,989.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management	321020 981040 101001 710020	Supplies & Services Capital Expenditure Premises Supplies & Services	6104 2636 3851	Intangible Fixed Assets Trade Waste Grants - Hardship	02/04/2019 03/04/2019 08/04/2019	X27P3089 X4P3091 X17P3092	2,985.00 2,989.00 2,997.80	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy	321020 981040 101001 710020 630040	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services	6104 2636 3851 3387	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs	02/04/2019 03/04/2019 08/04/2019 03/04/2019	X27P3089 X4P3091 X17P3092 X39P3091	2,985.00 2,989.00 2,997.80 3,000.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces	321020 981040 101001 710020 630040 162024	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises	6104 2636 3851 3387 2090	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet	321020 981040 101001 710020 630040 162024 999999	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services	6104 2636 3851 3387 2090 9951	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities	321020 981040 101001 710020 630040 162024 999999 510010	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	6104 2636 3851 3387 2090 9951 3590	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 03/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives	321020 981040 101001 710020 630040 162024 999999 510010 645030	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises	6104 2636 3851 3387 2090 9951 3590 2810	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 03/04/2019 30/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives Norwich City Council HRA Special Services	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises	6104 2636 3851 3387 2090 9951 3590 2810 2800	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 03/04/2019 30/04/2019 08/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00 3,250.14	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL RIX PETROLEUM LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives Norwich City Council HRA Special Services Norwich City Council Corporate Management	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040 511010	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services	6104 2636 3851 3387 2090 9951 3590 2810 2800 3786	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil Purchase / Debit Card Charges	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 03/04/2019 30/04/2019 08/04/2019 26/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092 ZFIBW6DD477	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00 3,250.14 3,264.39	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES RIX PETROLEUM LTD HSBC PLC
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council Trading Accounts	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040 511010 90099	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	6104 2636 3851 3387 2090 9951 3590 2810 2800 3786 4103	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil Purchase / Debit Card Charges Professional Advice/Fees	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 30/04/2019 30/04/2019 26/04/2019 18/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092 ZFIBW6DD477 X32P3095	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00 3,250.14 3,264.39 3,325.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES RIX PETROLEUM LTD HSBC PLC ADRIAN JONES ASSOCIATES
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council Trading Accounts Norwich City Council Capital Expenditure	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040 511010 90099 983200	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Premises Capital Expenditure	6104 2636 3851 3387 2090 9951 3590 2810 2800 3786 4103 6102	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil Purchase / Debit Card Charges Professional Advice/Fees New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 30/04/2019 30/04/2019 08/04/2019 26/04/2019 18/04/2019 12/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092 ZFIBW6DD477 X32P3095 X31P3094	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00 3,250.14 3,264.39 3,325.00 3,419.14	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES RIX PETROLEUM LTD HSBC PLC ADRIAN JONES ASSOCIATES ASHFORD COMMERCIAL LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Local Tax Collection	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040 511010 90099 983200 515020	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Capital Expenditure Employees	6104 2636 3851 3387 2090 9951 3590 2810 2800 3786 4103 6102 1459	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil Purchase / Debit Card Charges Professional Advice/Fees New Construction, Conversion & Renovation-non Main Contractor Agency Staff	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 30/04/2019 30/04/2019 08/04/2019 26/04/2019 18/04/2019 12/04/2019 02/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092 ZFIBW6DD477 X32P3095 X31P3094 X43P3089	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00 3,250.14 3,264.39 3,325.00 3,419.14 3,426.30	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES RIX PETROLEUM LTD HSBC PLC ADRIAN JONES ASSOCIATES ASHFORD COMMERCIAL LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040 511010 90099 983200 515020 982800	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Capital Expenditure Employees Capital Expenditure	6104 2636 3851 3387 2090 9951 3590 2810 2800 3786 4103 6102 1459 6105	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil Purchase / Debit Card Charges Professional Advice/Fees New Construction, Conversion & Renovation-non Main Contractor Agency Staff Expenditure for capital purposes on grants	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 30/04/2019 30/04/2019 26/04/2019 18/04/2019 12/04/2019 02/04/2019 03/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092 ZFIBW6DD477 X32P3095 X31P3094 X43P3089 X20P3091	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00 3,250.14 3,264.39 3,325.00 3,419.14 3,426.30 3,438.27	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES RIX PETROLEUM LTD HSBC PLC ADRIAN JONES ASSOCIATES ASHFORD COMMERCIAL LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Local Tax Collection Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040 511010 90099 983200 515020 982800 310020	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Capital Expenditure Employees Capital Expenditure Supplies & Services	6104 2636 3851 3387 2090 9951 3590 2810 2800 3786 4103 6102 1459 6105 3766	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil Purchase / Debit Card Charges Professional Advice/Fees New Construction, Conversion & Renovation-non Main Contractor Agency Staff Expenditure for capital purposes on grants Software Packages Purchase	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 30/04/2019 30/04/2019 26/04/2019 18/04/2019 12/04/2019 02/04/2019 03/04/2019 03/04/2019 08/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092 ZFIBW6DD477 X32P3095 X31P3094 X43P3089 X20P3091 X55P3092	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,250.14 3,264.39 3,325.00 3,419.14 3,426.30 3,438.27 3,500.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES RIX PETROLEUM LTD HSBC PLC ADRIAN JONES ASSOCIATES ASHFORD COMMERCIAL LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council HRA General Management Norwich City Council Transport Planning Policy & Strategy Norwich City Council Open Spaces Norwich City Council Balance Sheet Norwich City Council Airports, Harbours & Toll facilities Norwich City Council Environmental Initiatives Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Local Tax Collection Norwich City Council Capital Expenditure	321020 981040 101001 710020 630040 162024 999999 510010 645030 721040 511010 90099 983200 515020 982800	Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Capital Expenditure Employees Capital Expenditure	6104 2636 3851 3387 2090 9951 3590 2810 2800 3786 4103 6102 1459 6105	Intangible Fixed Assets Trade Waste Grants - Hardship Site Signs Day to Day Repairs (ex R100) CityWide Services Suspense Account for NORSE contract payment Legal Expenses Electricity Fuel Oil Purchase / Debit Card Charges Professional Advice/Fees New Construction, Conversion & Renovation-non Main Contractor Agency Staff Expenditure for capital purposes on grants	02/04/2019 03/04/2019 08/04/2019 03/04/2019 01/04/2019 30/04/2019 30/04/2019 30/04/2019 26/04/2019 18/04/2019 12/04/2019 02/04/2019 03/04/2019	X27P3089 X4P3091 X17P3092 X39P3091 X37P3088 X21P3102 XFSNW24B16215 X28P3102 X19P3092 ZFIBW6DD477 X32P3095 X31P3094 X43P3089 X20P3091	2,985.00 2,989.00 2,997.80 3,000.00 3,008.80 3,062.34 3,119.80 3,200.00 3,250.14 3,264.39 3,325.00 3,419.14 3,426.30 3,438.24 3,500.00 3,500.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD M W WHITE LTD WEALDEN & EASTBOURNE LIFELINE LTD NORFOLK COUNTY COUNCIL NORWICH NORSE (BUILDING) LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL POWER DATA ASSOCIATES RIX PETROLEUM LTD HSBC PLC ADRIAN JONES ASSOCIATES ASHFORD COMMERCIAL LTD REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council HRA Repairs & Maintenance	730020	Supplies & Services	4055	Out Of Hours calls	26/04/2019	X30P3098		NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Rents, Rates, & Other Property Costs	740010	Supplies & Services	3635	Rayne Park Management Fees	23/04/2019	X25P3096		THREE SCORE OPEN SPACE MANAGEMENT LTD
Norwich City Council Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	02/04/2019	X27P3090	,	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Corporate Management	550040 431080	Supplies & Services	3702	Postages General Other Contractual Services	01/04/2019 08/04/2019	X32P3088 X34P3092		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Waste Collection Norwich City Council Community Safety (Safety Services)	420060	Supplies & Services Supplies & Services	4102 4103	Professional Advice/Fees	01/04/2019	X50P3088		NORFOLK COUNTY COUNCIL
Norwich City Council Trading Accounts	643040	Supplies & Services Supplies & Services	3961	Refunds	26/04/2019	ZFIBW5DD476		GAS CASH SOLUTIONS (UK) LTD
Norwich City Council Capital Expenditure	984100	Capital Expenditure	6109	External Fees	08/04/2019	X62P3092		NPS NORWICH LTD
Norwich City Council Corporate Management	321070	Employees	1459	Agency Staff	30/04/2019	X9P3101	,	2 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	12/04/2019	X26P3094	,	2 ASHFORD COMMERCIAL LTD
Norwich City Council Corporate Management	512010	Premises	2906	Insurance - Premiums	23/04/2019	X43P3097		6 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X16P3102		NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	18/04/2019	X45P3095	•	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	30/04/2019	X5P3102	•	NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/04/2019	X50P3098		4 NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/04/2019	X50P3094		GUNITE (EASTERN) LTD
Norwich City Council Open Spaces	160000	Premises	2192	Health & Safety	08/04/2019	X31P3092	•	THE PLAY INSPECTION COMPANY LTD
Norwich City Council Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	01/04/2019	X38P3088	4,616.7	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	18/04/2019	X26P3095	4,626.32	2 ALPHATRACK SYSTEMS LTD
Norwich City Council Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	02/04/2019	X27P3090	4,654.30	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	30/04/2019	X43P3102	4,695.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	26/04/2019	X17P3098	4,747.7	BIFFA MUNICIPAL LIMITED
Norwich City Council HRA Special Services	721040	Premises	2800	Fuel Oil	18/04/2019	X1P3095	-	RIX PETROLEUM LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	23/04/2019	X13P3096		CONISBEE
Norwich City Council Housing Benefits Payments	516040	Supplies & Services	4102	Other Contractual Services	12/04/2019	X12P3094		LIBERATA UK LTD
Norwich City Council Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	29/04/2019	ZSTDC15B16225		NFLK & NCH BLACK HISTORY MTH COMMITTEE
Norwich City Council Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	02/04/2019	X27P3090		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Corporate Management	510030	Supplies & Services	4102	Other Contractual Services	02/04/2019	X21P3090	•	NORFOLK COUNTY COUNCIL
Norwich City Council Parking Services	644020	Supplies & Services	3672	Adjudication Service	03/04/2019	ZCDSAW20B16215	•	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council Corporate Management	521010	Supplies & Services	3590	Legal Expenses	02/04/2019	X37P3090	•	NORFOLK COUNTY COUNCIL
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General	18/04/2019	X43P3095	•	ROYAL MAIL GROUP PLC
Norwich City Council Housing Benefits Payments	516040	Supplies & Services	4102	Other Contractual Services	12/04/2019	X13P3094		LIBERATA UK LTD
Norwich City Council Corporate Management	510050	Supplies & Services	4014	Shared Services - LGSS Overheads	02/04/2019	X23P3090	•	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	02/04/2019	X3P3090	•	1 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	03/04/2019	X18P3091		AON UK LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	30/04/2019	X7P3102		NORWICH NORSE (BUILDING) LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/04/2019	ZHSCH1B16225		REDACTED PERSONAL DATA
Norwich City Council Corporate Management	512010	Premises	2906	Insurance - Premiums	23/04/2019	X45P3097	,	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council Corporate Management	510050	Supplies & Services	4014	Shared Services - LGSS Overheads	02/04/2019	X28P3090		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Corporate Management	511020	Supplies & Services	4021	Land Drainage Levy	03/04/2019	XFSNW26B16215		NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/04/2019 29/04/2019	X48P3089 ZSTDC23B16225		REDACTED COMMERCIAL CONFIDENTIALITY OTHE FORUM TRUST LIMITED
Norwich City Council Culture & Heritage Norwich City Council HRA Repairs & Maintenance	310060 730020	Supplies & Services Premises	3888 2200	Grants - Main with Grant Agreements (ex SLA's) Structural Repairs	23/04/2019	X24P3096	,	CONISBEE
Norwich City Council Economic Development	260099	Supplies & Services	3658	Fees - Observation Fee	03/04/2019	XFSNW24B16215		NORFOLK COUNTY COUNCIL
Norwich City Council Balance Sheet	999999	Supplies & Services Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X19P3102		9 NORWICH NORSE (BUILDING) LTD
Norwich City Council Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering	03/04/2019	X35P3091		4 NORFOLK COUNTY COUNCIL
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	12/04/2019	X28P3094		B ASHFORD COMMERCIAL LTD
Norwich City Council HRA General Management	710170	Supplies & Services	3590	Legal Expenses	03/04/2019	ZFIBW4DD474		OHMCS
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	02/04/2019	X39P3090	,	CLC CONTRACTORS LTD
Norwich City Council Environmental Health	522050	Supplies & Services	4102	Other Contractual Services	12/04/2019	X35P3094		SIGNAL GROUP LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	23/04/2019	X7P3097		NORWICH NORSE (BUILDING) LTD
Norwich City Council Community Safety (Safety Services)	420060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	29/04/2019	ZSTDC22B16225		SUE LAMBERT TRUST
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	18/04/2019	X21P3095		UK DRAINAGE NETWORK LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	03/04/2019	X15P3091		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Management	321020	Recharge Expenditure		Telephones General	18/04/2019	X36P3095	,	ADEPT TELECOM PLC
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	30/04/2019	X30P3102	7,333.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	09/04/2019	X24P3093	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Trading Accounts	643020	Premises	2830	Rents General	03/04/2019	XFSNW25B16215		NORFOLK COUNTY COUNCIL
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General	18/04/2019	X42P3095		ROYAL MAIL GROUP PLC
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	02/04/2019	X43P3090		7 PHOENIX SOFTWARE LTD
Norwich City Council HRA Special Services	722025	Premises	2158	Sheltered & Group alarm contract	26/04/2019	X45P3098		2 ALPHATRACK SYSTEMS LTD
Norwich City Council Planning Policy	620080	Supplies & Services	4103	Professional Advice/Fees	26/04/2019	X52P3098		THE SPORTS CONSULTANCY LIMITED
Norwich City Council Planning Policy	620015	Supplies & Services	4103	Professional Advice/Fees	03/04/2019	X41P3091		4 PLACE SERVICES
Norwich City Council Corporate Management	321070	Employees	1459	Agency Staff	02/04/2019	X38P3089		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	18/04/2019	X24P3095		ALPHATRACK SYSTEMS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/04/2019	X30P3095	,	O OTIS LTD
Norwich City Council Balance Sheet	999999 722025	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X15P3102	•	NORWICH NORSE (BUILDING) LTD
	エフフロンケ	Premises	2158 2158	Sheltered & Group alarm contract	26/04/2019	X40P3098	,	ALPHATRACK SYSTEMS LTD
· ·	-	Dromines	17 100	Sheltered & Group alarm contract	26/04/2019	X44P3098	,	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Special Services	722025	Premises Supplies & Services		·	18/04/2040	I Y 2 D 2 O O E	0 COU 0	
Norwich City Council HRA Special Services Norwich City Council Corporate Management	722025 550040	Supplies & Services	3702	Postages General	18/04/2019	X22P3095 X43P3098		ROYAL MAIL GROUP PLC
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services	722025 550040 722025	Supplies & Services Premises	3702 2158	Postages General Sheltered & Group alarm contract	26/04/2019	X43P3098	8,673.3	ROYAL MAIL GROUP PLC 6 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services	722025 550040 722025 644050	Supplies & Services Premises Premises	3702 2158 2100	Postages General Sheltered & Group alarm contract General Repairs & Maintenance	26/04/2019 02/04/2019	X43P3098 X30P3090	8,673.30 9,000.00	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport	722025 550040 722025 644050 312040	Supplies & Services Premises Premises Supplies & Services	3702 2158 2100 4102	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services	26/04/2019 02/04/2019 01/04/2019	X43P3098 X30P3090 X45P3088	9,000.00 9,032.75	ROYAL MAIL GROUP PLC 6 ALPHATRACK SYSTEMS LTD 7 NORFOLK COUNTY COUNCIL 6 CPS BUILDING SERVICES LTD
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport Norwich City Council Open Spaces	722025 550040 722025 644050 312040 160121	Supplies & Services Premises Premises Supplies & Services Premises	3702 2158 2100 4102 2070	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services	26/04/2019 02/04/2019 01/04/2019 08/04/2019	X43P3098 X30P3090 X45P3088 X45P3092	8,673.30 9,000.00 9,032.75 9,042.00	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport Norwich City Council Open Spaces Norwich City Council Capital Expenditure	722025 550040 722025 644050 312040 160121 982800	Supplies & Services Premises Premises Supplies & Services Premises Capital Expenditure	3702 2158 2100 4102 2070 6105	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services Expenditure for capital purposes on grants	26/04/2019 02/04/2019 01/04/2019 08/04/2019 08/04/2019	X43P3098 X30P3090 X45P3088 X45P3092 X57P3092	8,673.36 9,000.00 9,032.75 9,042.00 9,043.55	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport Norwich City Council Open Spaces Norwich City Council Capital Expenditure Norwich City Council Corporate Management	722025 550040 722025 644050 312040 160121 982800 550040	Supplies & Services Premises Premises Supplies & Services Premises Capital Expenditure Supplies & Services	3702 2158 2100 4102 2070 6105 3702	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services Expenditure for capital purposes on grants Postages General	26/04/2019 02/04/2019 01/04/2019 08/04/2019 08/04/2019 02/04/2019	X43P3098 X30P3090 X45P3088 X45P3092 X57P3092 X1P3090	8,673.36 9,000.00 9,032.75 9,042.00 9,043.55 9,186.66	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY ROYAL MAIL GROUP PLC
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport Norwich City Council Open Spaces Norwich City Council Capital Expenditure Norwich City Council Corporate Management Norwich City Council HRA Special Services	722025 550040 722025 644050 312040 160121 982800 550040 722025	Supplies & Services Premises Premises Supplies & Services Premises Capital Expenditure Supplies & Services Premises	3702 2158 2100 4102 2070 6105 3702 2158	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services Expenditure for capital purposes on grants Postages General Sheltered & Group alarm contract	26/04/2019 02/04/2019 01/04/2019 08/04/2019 08/04/2019 02/04/2019 26/04/2019	X43P3098 X30P3090 X45P3088 X45P3092 X57P3092 X1P3090 X41P3098	8,673.36 9,000.00 9,032.75 9,042.00 9,043.55 9,186.66 9,223.00	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Special Services Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport Norwich City Council Open Spaces Norwich City Council Capital Expenditure Norwich City Council HRA Special Services Norwich City Council HRA Special Services Norwich City Council HRA Special Services Norwich City Council HRA Repairs & Maintenance	722025 550040 722025 644050 312040 160121 982800 550040 722025 999999	Supplies & Services Premises Premises Supplies & Services Premises Capital Expenditure Supplies & Services Premises Supplies & Services Premises Supplies & Services	3702 2158 2100 4102 2070 6105 3702 2158 9951	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services Expenditure for capital purposes on grants Postages General Sheltered & Group alarm contract Suspense Account for NORSE contract payment	26/04/2019 02/04/2019 01/04/2019 08/04/2019 08/04/2019 02/04/2019 26/04/2019 30/04/2019	X43P3098 X30P3090 X45P3088 X45P3092 X57P3092 X1P3090 X41P3098 X12P3102	8,673.36 9,000.00 9,032.75 9,042.00 9,043.55 9,186.66 9,223.06 9,353.66	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport Norwich City Council Open Spaces Norwich City Council Capital Expenditure Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Balance Sheet Norwich City Council HRA Repairs & Maintenance	722025 550040 722025 644050 312040 160121 982800 550040 722025 999999 730020	Supplies & Services Premises Premises Supplies & Services Premises Capital Expenditure Supplies & Services Premises Supplies & Services Premises Premises Premises	3702 2158 2100 4102 2070 6105 3702 2158 9951 2305	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services Expenditure for capital purposes on grants Postages General Sheltered & Group alarm contract Suspense Account for NORSE contract payment Major & Minor Repairs	26/04/2019 02/04/2019 01/04/2019 08/04/2019 08/04/2019 02/04/2019 26/04/2019 30/04/2019 12/04/2019	X43P3098 X30P3090 X45P3088 X45P3092 X57P3092 X1P3090 X41P3098 X12P3102 X22P3094	8,673.36 9,000.00 9,032.75 9,042.00 9,043.55 9,186.66 9,223.06 9,353.65 9,392.95	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	722025 550040 722025 644050 312040 160121 982800 550040 722025 999999 730020 321020	Supplies & Services Premises Premises Supplies & Services Premises Capital Expenditure Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services	3702 2158 2100 4102 2070 6105 3702 2158 9951 2305 3570	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services Expenditure for capital purposes on grants Postages General Sheltered & Group alarm contract Suspense Account for NORSE contract payment Major & Minor Repairs DPP Printing Costs	26/04/2019 02/04/2019 01/04/2019 08/04/2019 08/04/2019 02/04/2019 26/04/2019 30/04/2019 12/04/2019 30/04/2019	X43P3098 X30P3090 X45P3088 X45P3092 X57P3092 X1P3090 X41P3098 X12P3102 X22P3094 X2P3102	8,673.36 9,000.00 9,032.75 9,042.00 9,043.55 9,186.66 9,223.00 9,353.65 9,392.95 9,457.56	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORWICH NORSE (BUILDING) LTD ASHFORD COMMERCIAL LTD XEROX (UK) LTD
Norwich City Council HRA Special Services Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council Parking Services Norwich City Council Recreation & Sport Norwich City Council Open Spaces Norwich City Council Capital Expenditure Norwich City Council Corporate Management Norwich City Council HRA Special Services Norwich City Council HRA Special Services Norwich City Council HRA Repairs & Maintenance	722025 550040 722025 644050 312040 160121 982800 550040 722025 999999 730020	Supplies & Services Premises Premises Supplies & Services Premises Capital Expenditure Supplies & Services Premises Supplies & Services Premises Premises Premises	3702 2158 2100 4102 2070 6105 3702 2158 9951 2305	Postages General Sheltered & Group alarm contract General Repairs & Maintenance Other Contractual Services Specified Works (exN100) CityWide services Expenditure for capital purposes on grants Postages General Sheltered & Group alarm contract Suspense Account for NORSE contract payment Major & Minor Repairs	26/04/2019 02/04/2019 01/04/2019 08/04/2019 08/04/2019 02/04/2019 26/04/2019 30/04/2019 12/04/2019	X43P3098 X30P3090 X45P3088 X45P3092 X57P3092 X1P3090 X41P3098 X12P3102 X22P3094	8,673.36 9,000.00 9,032.75 9,042.00 9,043.55 9,186.66 9,223.06 9,353.66 9,392.95 9,457.56 9,507.45	ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORFOLK COUNTY COUNCIL CPS BUILDING SERVICES LTD EASTERN PLAY SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY ROYAL MAIL GROUP PLC ALPHATRACK SYSTEMS LTD NORWICH NORSE (BUILDING) LTD

Norwich City Council Trading Accounts	643040		3613	Security/Cash in Transit	30/04/2019	X1P3102		G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Development Control	620060		4103	Professional Advice/Fees	29/04/2019	X1P3100	•	TROWERS & HAMLINS LLP
Norwich City Council Culture & Heritage	310060		3888	Grants - Main with Grant Agreements (ex SLA's)	29/04/2019	ZSTDC12B16225		BRITTEN SINFONIA LTD
Norwich City Council Culture & Heritage	310060		3888	Grants - Main with Grant Agreements (ex SLA's)	29/04/2019	ZSTDC13B16225	•	CURIOUS DIRECTIVE
Norwich City Council Culture & Heritage	310060	 	3888	Grants - Main with Grant Agreements (ex SLA's)	29/04/2019	ZSTDC20B16225		NORWICH PUPPET THEATRE TRUST LTD
Norwich City Council Culture & Heritage	310060		3888	Grants - Main with Grant Agreements (ex SLA's)	29/04/2019	ZSTDC24B16225	•	THE GARAGE TRUST
Norwich City Council Housing Strategy	410060		4102	Other Contractual Services	12/04/2019	X48P3094	,	CIVICA UK LTD
Norwich City Council Corporate Management	514010		4011	Shared Services - LGSS Internal	02/04/2019	X28P3090		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Capital Expenditure	982200		6105	Expenditure for capital purposes on grants	09/04/2019	X5P3093	•	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Special Services	722025		2158	Sheltered & Group alarm contract	26/04/2019	X42P3098	•	ALPHATRACK SYSTEMS LTD
Norwich City Council Capital Expenditure	984100		6109	External Fees	03/04/2019	X28P3091	·	MIKHAIL RICHES
Norwich City Council Capital Expenditure	984100		6109	External Fees	03/04/2019	X27P3091	·	MIKHAIL RICHES
Norwich City Council Capital Expenditure	984100		6109	External Fees	26/04/2019	X34P3098		MIKHAIL RICHES
Norwich City Council Balance Sheet	999999		9951	Suspense Account for NORSE contract payment	30/04/2019	X34P3102		NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs & Maintenance	730020		M262	Drainage	18/04/2019	X34P3095		UK DRAINAGE NETWORK LTD
Norwich City Council Street Cleansing	431020		4102	Other Contractual Services	08/04/2019	X11P3092	•	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Corporate Management	301020	 	3860	Subscriptions 2 Property of the Contractor of th	18/04/2019	X6P3095		LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	09/04/2019	X7P3093		STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council Parking Services	644050		2100	General Repairs & Maintenance	03/04/2019	X33P3091 X4P3093		NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure	982200	 	6105 6102	Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor	09/04/2019 18/04/2019		·	ASPECT GROUP SERVICES LTD
Norwich City Council Capital Expenditure	983200		M216	External Wall Insulation	30/04/2019	X19P3095 X35P3102	•	1ST CHOICE INSULATIONS LTD
Norwich City Council HRA Repairs & Maintenance	730020 530020		3871	Projects	25/04/2019	X2P16223	•	TRANSVERSAL CORPORATION LTD
Norwich City Council Corporate Management			3702	Postages General	02/04/2019	X45P3089	•	ROYAL MAIL GROUP PLC
Norwich City Council Corporate Management Norwich City Council Corporate Management	550040 511010	<u> </u>	3702	Purchase / Debit Card Charges	26/04/2019	ZFIBW7DD477	·	HSBC PLC
Norwich City Council Corporate Management Norwich City Council Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2019	X10P3102		NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs & Maintenance	730020		M262	Drainage	23/04/2019	X49P3096		UK DRAINAGE NETWORK LTD
Norwich City Council Corporate Management	321020		4011	Shared Services - LGSS Internal	02/04/2019	X28P3090	·	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council HRA General Management	710020	<u> </u>	3851	Grants - Hardship	29/04/2019	ZSTDC16B16225		NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council HRA General Management	710020	1 1 1	2600	Grounds General Mtce & Upkeep	26/04/2019	X1P3099		MOW AND GROW
Norwich City Council Corporate Management	514015		4042	Audit Fee	26/04/2019	X20P3098		ERNST & YOUNG LLP
Norwich City Council Building Control	620030		4102	Other Contractual Services	08/04/2019	X21P3092	·	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council Corporate Management	550040		3702	Postages General	02/04/2019	X46P3089	•	ROYAL MAIL GROUP PLC
Norwich City Council Corporate Management	510030		4103	Professional Advice/Fees	03/04/2019	X10P3091	•	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Corporate Management	510030		4103	Professional Advice/Fees	03/04/2019	X12P3091	•	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Environmental Initiatives	630070		2628	Street Furniture Maintenance	03/04/2019	X37P3091	•	NORFOLK COUNTY COUNCIL
Norwich City Council Housing Strategy	410070		3871	Projects	02/04/2019	X32P3089	•	CORDIS BRIGHT LTD
Norwich City Council Balance Sheet	999999		9951	Suspense Account for NORSE contract payment	30/04/2019	X34P3102		NORWICH NORSE (BUILDING) LTD
Norwich City Council Corporate Management	550040		3702	Postages General	18/04/2019	X23P3095	•	ROYAL MAIL GROUP PLC
Norwich City Council Capital Expenditure	982200		6105	Expenditure for capital purposes on grants	09/04/2019	X3P3093		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure	981040		6103	Vehicles, plant equipment and Machinery	18/04/2019	X29P3095	,	OTIS LTD
Norwich City Council Waste Collection	431080		4050	Cleansing Contracts	26/04/2019	X17P3098		BIFFA MUNICIPAL LIMITED
Norwich City Council Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	01/04/2019	X48P3088	•	ACCLAIM CONTRACTS LIMITED
Norwich City Council HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks	12/04/2019	X18P3094	19,908.43	GASWAY
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	30/04/2019	X36P3102	19,991.71	TECSERV UK LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4051	Variations to Database	03/04/2019	X24P3091	20,039.42	BIFFA MUNICIPAL LIMITED
Norwich City Council Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	02/04/2019	X28P3090	20,092.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Economic Development	220000	Supplies & Services	4103	Professional Advice/Fees	26/04/2019	X15P3098	20,230.00	NPS NORWICH LTD
Norwich City Council Parking Services	644050	Supplies & Services	3259	Specialist Supplies	03/04/2019	X43P3091	20,230.49	NORFOLK COUNTY COUNCIL
Norwich City Council Corporate Management	540010	1 11	4102	Other Contractual Services	01/04/2019	X46P3088	20,400.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X32P3102		NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	982200		6105	Expenditure for capital purposes on grants	09/04/2019	X1P3093		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Waste Collection	431080		4102	Other Contractual Services	03/04/2019	X52P3091		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Trading Accounts	643020		2830	Rents General	03/04/2019	XFSNW33B16215		NORFOLK COUNTY COUNCIL
Norwich City Council HRA Repairs & Maintenance	730020		M262	Drainage	23/04/2019	X48P3096	•	UK DRAINAGE NETWORK LTD
Norwich City Council Waste Collection	431080		4051	Variations to Database	03/04/2019	X23P3091	·	BIFFA MUNICIPAL LIMITED
Norwich City Council Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/04/2019	X2P3093		IDENACIEN CAMMEDCIAL CAMEIDENTIALITY
Norwich City Council Corporate Management		 	1044	I Charrad Camilaga I COO Intain I		<u> </u>		REDACTED COMMERCIAL CONFIDENTIALITY
Namedala Otta One 11 O 1 A4	510050	Supplies & Services	4011	Shared Services - LGSS Internal	02/04/2019	X28P3090	24,371.18	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Corporate Management	512010	Supplies & Services Premises	2906	Insurance - Premiums	02/04/2019 23/04/2019	X28P3090 X44P3097	24,371.18 24,501.29	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council Trading Accounts	512010 643020	Supplies & Services Premises Premises	2906 2830	Insurance - Premiums Rents General	02/04/2019 23/04/2019 03/04/2019	X28P3090 X44P3097 XFSNW33B16215	24,371.18 24,501.29 25,284.95	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure	512010 643020 982200	Supplies & Services Premises Premises Capital Expenditure	2906 2830 6105	Insurance - Premiums Rents General Expenditure for capital purposes on grants	02/04/2019 23/04/2019 03/04/2019 09/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093	24,371.18 24,501.29 25,284.95 25,998.50	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts	512010 643020 982200 643020	Supplies & Services Premises Premises Capital Expenditure Premises	2906 2830 6105 2830	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management	512010 643020 982200 643020 321050	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services	2906 2830 6105 2830 3888	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's)	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services	512010 643020 982200 643020 321050 644015	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services	2906 2830 6105 2830 3888 4102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts	512010 643020 982200 643020 321050 644015 643020	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises	2906 2830 6105 2830 3888 4102 2830	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 03/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections	512010 643020 982200 643020 321050 644015 643020 520030	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services	2906 2830 6105 2830 3888 4102 2830 3570	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 03/04/2019 12/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 03/04/2019 12/04/2019 30/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's)	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 03/04/2019 12/04/2019 30/04/2019 23/04/2019 30/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 30/04/2019 12/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD
Norwich City Council	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 30/04/2019 12/04/2019 12/04/2019 02/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD
Norwich City Council	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 03/04/2019 12/04/2019 23/04/2019 30/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure Norwich City Council Public Transport	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100 983200 630060	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 6102 3888	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 30/04/2019 12/04/2019 12/04/2019 12/04/2019 02/04/2019 18/04/2019 29/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR
Norwich City Council	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100 983200 630060 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 3888 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 30/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 12/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225 X23P3094	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00 32,424.72	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR ASHFORD COMMERCIAL LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure Norwich City Council Public Transport Norwich City Council Capital Expenditure Norwich City Council Public Transport Norwich City Council Housing Strategy	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100 983200 630060 983200 410060	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 3888 6102 4102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 23/04/2019 12/04/2019 12/04/2019 18/04/2019 29/04/2019 23/04/2019 23/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225 X23P3094 X4P3097	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00 32,424.72 33,866.00	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure Norwich City Council Public Transport Norwich City Council Capital Expenditure Norwich City Council Housing Strategy Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100 983200 630060 983200 410060 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 3888 6102 6102 4102 4102 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 30/04/2019 12/04/2019 12/04/2019 18/04/2019 29/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 23/04/2019 26/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225 X23P3094 X4P3097 X51P3098	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00 32,424.72 33,866.00 36,565.98	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR ASHFORD COMMERCIAL LTD THE FEED NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure Norwich City Council Housing Strategy Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100 983200 630060 983200 410060	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 3888 6102 4102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 23/04/2019 12/04/2019 12/04/2019 18/04/2019 29/04/2019 23/04/2019 23/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225 X23P3094 X4P3097	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00 32,424.72 33,866.00 36,565.98 37,175.73	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR ASHFORD COMMERCIAL LTD THE FEED
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure Norwich City Council Public Transport Norwich City Council Capital Expenditure Norwich City Council Housing Strategy Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 984100 983200 630060 983200 410060 983200 983200 410060 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 3888 6102 4102 6102 4102 6102 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 03/04/2019 29/04/2019 09/04/2019 03/04/2019 12/04/2019 30/04/2019 30/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 29/04/2019 23/04/2019 23/04/2019 23/04/2019 26/04/2019 26/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225 X23P3094 X4P3097 X51P3098 X38P3098	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00 32,424.72 33,866.00 36,565.98 37,175.73 37,233.42	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR ASHFORD COMMERCIAL LTD THE FEED NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Elections Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 983200 983200 410060 983200 983200 983200 983200 983200 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 3888 6102 6102 6102 6102 4102 6102 6102 6102	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 09/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 23/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 29/04/2019 23/04/2019 23/04/2019 26/04/2019 26/04/2019 26/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225 X23P3094 X4P3097 X51P3098 X38P3098 X50P3098	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00 32,424.72 33,866.00 36,565.98 37,175.73 37,233.42 37,800.00	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR ASHFORD COMMERCIAL LTD THE FEED NORWICH NORSE (BUILDING) LTD
Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Trading Accounts Norwich City Council Capital Expenditure Norwich City Council Culture & Heritage Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	512010 643020 982200 643020 321050 644015 643020 520030 981080 310060 983200 983200 983200 983200 410060 983200 983200 410060 983200 983200 983200 983200 983200 983200	Supplies & Services Premises Premises Capital Expenditure Premises Supplies & Services Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	2906 2830 6105 2830 3888 4102 2830 3570 6102 3888 6102 6102 6102 3888 6102 6102 6102 6102 6102 3888 6102 4102 6102 3888	Insurance - Premiums Rents General Expenditure for capital purposes on grants Rents General Grants - Main with Grant Agreements (ex SLA's) Other Contractual Services Rents General DPP Printing Costs New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services New Construction, Conversion & Renovation-non Main Contractor	02/04/2019 23/04/2019 03/04/2019 09/04/2019 09/04/2019 29/04/2019 09/04/2019 12/04/2019 30/04/2019 30/04/2019 30/04/2019 12/04/2019 12/04/2019 18/04/2019 12/04/2019 23/04/2019 23/04/2019 26/04/2019 26/04/2019 26/04/2019 26/04/2019 23/04/2019	X28P3090 X44P3097 XFSNW33B16215 X5P3093 XFSNW33B16215 ZSTDC16B16225 X26P3093 XFSNW33B16215 X37P3094 X27P3102 X22P3096 X37P3102 X20P3094 X4P3089 X4P3089 X4P3095 ZSTDC18B16225 X23P3094 X4P3097 X51P3098 X38P3098 X50P3098 X22P3097	24,371.18 24,501.29 25,284.95 25,998.50 26,414.76 27,128.00 27,473.88 27,804.00 28,856.48 29,340.45 29,500.00 29,589.53 31,587.34 31,866.36 31,997.92 32,000.00 32,424.72 33,866.00 36,565.98 37,175.73 37,233.42 37,800.00 41,914.58	CAMBRIDGESHIRE COUNTY COUNCIL ARTHUR J GALLAGHER INSURANCE BROKERS LTD NORFOLK COUNTY COUNCIL REDACTED COMMERCIAL CONFIDENTIALITY NORFOLK COUNTY COUNCIL NORFOLK COMMUNITY LAW SERVICE LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS NORFOLK COUNTY COUNCIL ELECTORAL REFORM SERVICES CGM LANDSCAPES NORFOLK & NORWICH FESTIVAL LTD UK GUNITE LIMITED ASHFORD COMMERCIAL LTD NORWICH REGENERATION LTD ASPECT GROUP SERVICES LTD NORWICH DOOR TO DOOR ASHFORD COMMERCIAL LTD THE FEED NORWICH NORSE (BUILDING) LTD ROALCO LIMITED NORWICH NORSE (BUILDING) LTD WRITERS CENTRE NORWICH

Norwich City Council Capital Expenditure	981040 Capital Expenditure	6103	Vehicles, plant equipment and Machinery	23/04/2019	X42P3097	47,498.13 TRUETECH INTEGRATED LTD
Norwich City Council Capital Expenditure		6102	New Construction, Conversion & Renovation-non Main Contractor	12/04/2019	X8P3094	48,756.58 GASWAY SERVICES LTD
		6105		09/04/2019	X1P3093	50,661.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure			Expenditure for capital purposes on grants			·
Norwich City Council Capital Expenditure	981040 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/04/2019	X37P3098	53,811.65 NORSE COMMERCIAL SERVICES LTD
Norwich City Council Parking Services	644050 Supplies & Services	3259	Specialist Supplies	03/04/2019	X31P3091	57,843.67 NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	981040 Capital Expenditure	6105	Expenditure for capital purposes on grants	23/04/2019	X3P3097	59,199.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/04/2019	X45P3090	60,858.32 ROALCO LIMITED
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/04/2019	X13P3097	61,001.26 NORWICH NORSE (BUILDING) LTD
Norwich City Council Culture & Heritage	310060 Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	12/04/2019	X10P3094	63,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council Balance Sheet	999999 Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X31P3102	63,631.67 NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/04/2019	X9P3094	63,794.14 GASWAY SERVICES LTD
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/04/2019	X44P3088	69,444.86 PANKS ENGINEERS LTD
Norwich City Council Corporate Management	540010 Supplies & Services	3786	Purchase / Debit Card Charges	24/04/2019	ZFIBW6DD475	69,997.01 NATWEST ONE CARD
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/04/2019	X44P3090	71,710.51 ROALCO LIMITED
Norwich City Council Capital Expenditure	982200 Capital Expenditure	6105	Expenditure for capital purposes on grants	09/04/2019	X3P3093	75,552.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Management	321020 Supplies & Services	4012	Shared Services - LGSS External	02/04/2019	X28P3090	83,613.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Corporate Management	512010 Premises	2906	Insurance - Premiums	23/04/2019	X46P3097	87,498.75 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/04/2019	X32P3094	87,876.07 ASHFORD COMMERCIAL LTD
Norwich City Council Corporate Management	510050 Supplies & Services	4011	Shared Services - LGSS Internal	02/04/2019	X28P3090	88,758.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council HRA Repairs & Maintenance	730080 Premises	2301	Void Repairs	30/04/2019	X6P3102	91,620.77 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs & Maintenance	730020 Premises	K200	Exterior Painting K200	18/04/2019	X27P3095	99,707.74 MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council HRA Repairs & Maintenance	730020 Premises	2305	Major & Minor Repairs	30/04/2019	X8P3102	101,773.13 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs & Maintenance	730020 Premises	2425	Gas Cent Heating Repairs C Wks	12/04/2019	X17P3094	104,703.87 GASWAY
Norwich City Council HRA Repairs & Maintenance	730020 Premises	2425	Gas Cent Heating Repairs C Wks	26/04/2019	X39P3098	105,131.69 GASWAY SERVICES LTD
Norwich City Council Capital Expenditure	982200 Capital Expenditure	6105	Expenditure for capital purposes on grants	09/04/2019	X4P3093	105,591.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs & Maintenance	730080 Premises	2301	Void Repairs	30/04/2019	X3P3102	109,538.31 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999 Supplies & Services	9951	Suspense Account for NORSE contract payment	30/04/2019	X14P3102	110,505.01 NORWICH NORSE (BUILDING) LTD
Norwich City Council Corporate Management	321020 Supplies & Services	4012	Shared Services - LGSS External	02/04/2019	X28P3090	118,790.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Economic Development	420070 Supplies & Services	3885	Grants - Special Projects	29/04/2019	ZSTDC16B16225	126,872.00 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/04/2019	X40P3088	154,722.90 PANKS ENGINEERS LTD
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/04/2019	X28P3095	161,377.00 DODD GROUP (MIDLANDS) LIMITED
Norwich City Council Culture & Heritage	630010 Premises	2820	Gas	03/04/2019	ZFIBW7DD474	163,388.54 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council HRA Repairs & Maintenance	730020 Premises	2300	General Repairs	30/04/2019	X9P3102	172,601.82 NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	983200 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/04/2019	X33P3092	181,770.15 IMPACT RENEWABLES LTD
Norwich City Council Housing Strategy	410070 Supplies & Services	3871	Projects	29/04/2019	ZSTDC21B16225	251,716.00 ST MARTINS HOUSING TRUST
Norwich City Council Capital Expenditure	981040 Capital Expenditure	6100	Acquisition of Land & Existing Buildings	26/04/2019	X33P3098	280,772.00 OAKLAND INTERNATIONAL LTD
Norwich City Council Capital Expenditure	984100 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/04/2019	X29P3092	301,071.81 R G CARTER LTD
Norwich City Council Waste Collection	431080 Supplies & Services	4050	Cleansing Contracts	26/04/2019	X17P3098	301,995.21 BIFFA MUNICIPAL LIMITED
Norwich City Council Capital Expenditure	981040 Capital Expenditure	6100	Acquisition of Land & Existing Buildings	26/04/2019	X33P3098	692,241.00 OAKLAND INTERNATIONAL LTD
Individu Oity Courion Capital Experiulture		10100	proquisition of Land & Existing buildings	2010-1/2013	1/1001 0000	