Body Name	Service Label			Subjective	· · · · · · · · · · · · · · · · · · ·		e Voucher Number Line Amour		Vendor Name
Norwich City Council	Corporate Management	321050	Supplies & Services	3885	Grants - Special Projects	24/07/2019	ZSTTLW25B16256		THE HENDERSON TRUST
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	10/07/2019	X27P3135		ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH36B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH5B16255		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/07/2019	ZHSLF3B16248		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH46B16254		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises Premises	2830 2830	Rents General Rents General	09/07/2019	ZHSCH42B16249 ZHSCH26B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040	Premises	2830	Rents General	09/07/2019 23/07/2019	ZHSCH7B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal						ZHSCH8B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 2830	Rents General Rents General	23/07/2019	ZHSCH8B16254 ZHSCH9B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019 09/07/2019	ZHSCH9B16254 ZHSCH7B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830	Rents General	09/07/2019	ZHSCH40B16249		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council		410040	Premises	2830	Rents General	23/07/2019	ZHSCH57B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH28B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH34B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH45B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH42B16257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH20B16257 ZHSCH20B16251		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH24B16257		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH19B16257		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH2B16257 ZHSCH2B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH33B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH46B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH51B16254		REDACTED PERSONAL DATA
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	08/07/2019	XTIMH39B16248		REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	29/07/2019	X25P3141		FOOLS PARADISE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH20B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH2816254		REDACTED PERSONAL DATA
Norwich City Council	Planning Policy	620010	Supplies & Services	3910	Advertising General	08/07/2019	X34P3133		TMP (UK) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH39B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH23B16251		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH33B16257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH45B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH44B16255		REDACTED PERSONAL DATA
Norwich City Council	Tourism	313010	Premises	2870	Cleaning Materials General	08/07/2019	X40P3133		NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH48B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH38B16254		REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/07/2019	X46P3143		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered	29/07/2019	X10P3141		ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH22B16251		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH41B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH24B16251		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/07/2019	ZHSLF18B16256		REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	22/07/2019	X19P3140		ARTATWORK CIC
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	09/07/2019	X15P3134		SURVEY SOLUTIONS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	17/07/2019	X39P3138	550.00	SURVEY SOLUTIONS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH12B16255	550.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH30B16251	556.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH30B16255	556.77	REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	17/07/2019	X15P3138	557.04	STANLEY SECURITY SOLUTIONS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	19/07/2019	ZFIPS7DD490		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH46B16255	559.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH4B16255	562.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH22B16257	563.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH3B16257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH13B16257		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/07/2019	ZHSLF3B16256		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH17B16251		REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	30/07/2019	X6P3144		NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH37B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH4B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830	Rents General	23/07/2019	ZHSCH11B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH36B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH38B16255		REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/07/2019	X47P3143		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH27B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH28B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH43B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH25B16254		REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	09/07/2019	X19P3134		K9 SECURITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH15B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH48B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH34B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH5B16257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH19B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH14B16251		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH13B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH9B16257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH26B16257		REDACTED PERSONAL DATA
		<u> </u>		10000	IDanta Canaral	100/07/0040	ZHSCH23B16249	583 62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZN3CN23D10249	303.02	INEDACTED FERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH18B16249	583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH12B16251	583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH23B16255	583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH21B16254	584.26 REDACTED PERSONAL DATA
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3371	Equip-Repairs/Maintenance	08/07/2019	X24P3133	585.00 DALES SPORTS SURFACES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH41B16257	586.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General Rents General	23/07/2019 24/07/2019	ZHSCH56B16254 ZHSCH3B16255	586.88 REDACTED PERSONAL DATA 586.88 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830	Rents General	24/07/2019	ZHSCH1B16255	586.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH7B16253	587.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH1B16251	589.16 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH38B16257	590.12 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/07/2019	ZHSLF17B16248	591.00 REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3663	Fees - Translations	16/07/2019	X6P3137	591.58 DCVS TRADING LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	29/07/2019	X25P3141	595.00 FOOLS PARADISE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH16B16255	599.22 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/07/2019	X50P3143	600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Elections	520030	Premises	2830	Rents General	01/07/2019	X16P3129	600.00 RECREATION ROAD SPORTS CENTRE
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	09/07/2019	X3P3134	600.00 IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	09/07/2019	X3P3134	600.00 IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	10/07/2019	X18P3135	600.00 IMPACT ASSOCIATES LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3935 2820	ExGratia/Compensation Payments	01/07/2019	ZDEVKB33B16244 XACMSR33B16253	600.00 NORWICH SCAFFOLDING LTD 600.68 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Economic Development Private Sector Housing Renewal	220250 410040	Premises Premises	2830	Gas Rents General	23/07/2019 29/07/2019	ZHSCH23B16257	602.58 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH41B16249	603.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH36B16255	607.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	29/07/2019	X21P3143	610.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	03/07/2019	X47P3131	612.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	30/07/2019	X14P3144	612.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH60B16254	612.50 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	190109	Premises	2820	Gas	23/07/2019	XACMSR14B16253	614.01 BRITISH GAS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/07/2019	X45P3136	614.19 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2019	X44P3140	618.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH10B16249	623.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH26B16254	627.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH32B16257	627.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 2830	Rents General Rents General	09/07/2019	ZHSCH14B16249	632.70 REDACTED PERSONAL DATA 632.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830	Rents General	09/07/2019 15/07/2019	ZHSCH30B16249 ZHSCH28B16251	632.70 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH27B16255	632.70 REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	16/07/2019	X35P3137	634.32 STANLEY SECURITY SOLUTIONS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3663	Fees - Translations	02/07/2019	X33P3130	635.51 TRANSLATE PLUS LIMITED
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH30B16257	640.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH52B16254	640.53 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH2B16251	645.35 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH4B16251	646.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH22B16254	648.49 REDACTED PERSONAL DATA
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	4102	Other Contractual Services	10/07/2019	X37P3135	649.35 NPSS SECURITY SERVICES
Norwich City Council	Economic Development	221984	Supplies & Services	4103	Professional Advice/Fees	23/07/2019	XFSNW27B16253	650.00 CARTER JONAS LLP
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	19/07/2019	ZFIPS10DD490	650.89 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General Rents General	24/07/2019 29/07/2019	ZHSCH50B16255 ZHSCH31B16257	650.89 REDACTED PERSONAL DATA 653.56 REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	02/07/2019	X2P3130	653.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH37B16257	654.97 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3570	DPP Printing Costs	09/07/2019	X43P3134	656.00 LEXON GROUP
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	09/07/2019	X1P3134	657.60 XEROX (UK) LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/07/2019	X26P3143	660.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH15B16257	661.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH22B16249	661.46 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH35B16257	661.46 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		ID .	12020	Rents General	24/07/2019	ZHSCH18B16255	662.72 REDACTED PERSONAL DATA
,		410040	Premises	2830	<u> </u>			
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH47B16254	664.33 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance	410040 730020	Premises Premises	2830 2425	Rents General Gas Cent Heating Repairs C Wks	23/07/2019 29/07/2019	ZHSCH47B16254 X43P3141	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal	410040 730020 410040	Premises Premises Premises	2830 2425 2830	Rents General Gas Cent Heating Repairs C Wks Rents General	23/07/2019 29/07/2019 09/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal	410040 730020 410040 410040	Premises Premises Premises Premises	2830 2425 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 730020 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2425 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Rents General Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2425 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Rents General Rents General Rents General Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2425 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Rents General Rents General Rents General Rents General Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2425 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019 24/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2425 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Rents General Rents General Rents General Rents General Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019 24/07/2019 24/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019 24/07/2019 29/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Culture & Heritage	410040 730020 410040 410040 410040 410040 410040 410040 410040 314030 410040 410040	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Projects Rents General Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019 24/07/2019 24/07/2019 29/07/2019 15/07/2019 23/07/2019 24/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 674.43 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 680.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Culture & Heritage Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Projects Rents General Rents General Rents General Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019 24/07/2019 24/07/2019 29/07/2019 23/07/2019 23/07/2019 24/07/2019 24/07/2019 24/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255 ZHSCH24B16255 ZHSCH26B16255	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 674.43 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Culture & Heritage Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 09/07/2019 24/07/2019 24/07/2019 15/07/2019 23/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH26B16255 ZHSCH14B16255	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 674.43 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Culture & Heritage Private Sector Housing Renewal Elections	410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 520030	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Projects Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 24/07/2019 24/07/2019 25/07/2019 25/07/2019 25/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH26B16255 ZHSCH14B16255 ZHSCH14B16255 X36P3131	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 674.43 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 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 HRA Repairs & Maintenance Private Sector Housing Renewal Culture & Heritage Private Sector Housing Renewal Elections Corporate Management	410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 520030 550040	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Projects Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 24/07/2019 24/07/2019 24/07/2019 25/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 03/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH14B16255 ZHSCH14B16255 X36P3131 X1P3130	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 674.43 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 684.65 ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Elections Corporate Management Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Supplies & Services Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Projects Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 24/07/2019 24/07/2019 25/07/2019 25/07/2019 25/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 25/07/2019 25/07/2019 25/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH14B16255 ZHSCH14B16255 X36P3131 X1P3130 ZHSCH21B16251	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 684.65 ROYAL MAIL GROUP PLC 685.25 REDACTED COMMERCIAL CONFIDENTIALITY 686.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Culture & Heritage Private Sector Housing Renewal Elections Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Projects Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 24/07/2019 24/07/2019 25/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH26B16255 ZHSCH14B16255 ZHSCH14B16255 ZHSCH14B16255 ZHSCH14B16255 ZHSCH14B16255 ZHSCH21B16251 ZHSCH40B16255	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 683.55 REDACTED PERSONAL DATA 684.65 ROYAL MAIL GROUP PLC 685.25 REDACTED COMMERCIAL CONFIDENTIALITY 686.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Elections Corporate Management Private Sector Housing Renewal	410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Supplies & Services Premises	2830 2425 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Gas Cent Heating Repairs C Wks Rents General Projects Rents General	23/07/2019 29/07/2019 09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 24/07/2019 24/07/2019 25/07/2019 25/07/2019 25/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 24/07/2019 25/07/2019 25/07/2019 25/07/2019	ZHSCH47B16254 X43P3141 ZHSCH3B16249 ZHSCH59B16254 ZHSCH42B16254 ZHSCH55B16254 ZHSCH29B16249 ZHSCH10B16255 ZHSCH7B16255 ZHSCH4B16257 X26P3136 ZHSCH23B16254 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH24B16255 ZHSCH14B16255 ZHSCH14B16255 X36P3131 X1P3130 ZHSCH21B16251	664.33 REDACTED PERSONAL DATA 666.00 MORGAN LAMBERT LTD 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 666.92 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 668.07 REDACTED PERSONAL DATA 669.41 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 671.01 REDACTED PERSONAL DATA 675.00 HOCUS POCUS THEATRE 680.47 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 680.90 REDACTED PERSONAL DATA 682.54 REDACTED PERSONAL DATA 684.65 ROYAL MAIL GROUP PLC 685.25 REDACTED COMMERCIAL CONFIDENTIALITY 686.38 REDACTED PERSONAL DATA

Norwich City Council									
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH8B16257	695.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH35B16249	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH1B16249	695.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH31B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH32B16255		REDACTED PERSONAL DATA
		410040		2830	Rents General	24/07/2019	ZHSCH43B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises						
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH13B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH47B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH32B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH3B16251	702.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH21B16249	704.83	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	30/07/2019	X6P3144		NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH32B16249		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH31B16249		REDACTED PERSONAL DATA
Norwich City Council	9								
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH27B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH40B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH33B16255	708.62	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	02/07/2019	X3P3130	709.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH29B16254	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH20B16249		REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General	15/07/2019	ZHSCH8B16251		REDACTED PERSONAL DATA
	Private Sector Housing Renewal								
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH24B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH30B16254		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH14B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH3B16254	713.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH21B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH10B16257		REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	03/07/2019	X37P3131		ROYAL MAIL GROUP PLC
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019			REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH31B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH38B16249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH35B16254	718.95	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/07/2019	X51P3143	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160121	Premises	2851	Water Charges Metered	29/07/2019	X10P3141		ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH24B16249		REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH15B16251		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH15B16254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH17B16254	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH19B16255	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	24/07/2019	ZHSCH9B16255	721.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH7B16257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH19B16251		REDACTED PERSONAL DATA
-	· ·				Rents General		ZHSCH35B16255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		24/07/2019			
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/07/2019	ZHSCH2B16257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/07/2019	ZHSCH20B16254		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/07/2019	ZHSLF6B16258	733.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH37B16249	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal				Rents General	00/07/0040	ZHSCH11B16249		REDACTED PERSONAL DATA
		1410040	Premises	2830		109/07/2019		733.61	
INorwich City Council	· ·	410040 410040	Premises Premises	2830		09/07/2019			IREDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH12B16249	733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General Rents General	09/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254	733.61 733.61	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254	733.61 733.61 733.61	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254	733.61 733.61 733.61 733.61	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254	733.61 733.61 733.61 733.61 733.61	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254	733.61 733.61 733.61 733.61 733.61 733.61	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257	733.61 733.61 733.61 733.61 733.61 733.61	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254	733.61 733.61 733.61 733.61 733.61 733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance	410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830	Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257	733.61 733.61 733.61 733.61 733.61 733.61 733.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830	Rents General Automatic Vent Maintenance Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 22/07/2019 09/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249	733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830	Rents General Automatic Vent Maintenance Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 22/07/2019 09/07/2019 24/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255	733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services	410040 410040 410040 410040 410040 410040 730020 410040 410040 721020	Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621	Rents General Automatic Vent Maintenance Rents General Rents General T V Aerial Maintenance	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 22/07/2019 09/07/2019 24/07/2019 17/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138	733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621 2830	Rents General Automatic Vent Maintenance Rents General Rents General Rents General Rents General Rents General T V Aerial Maintenance Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 22/07/2019 24/07/2019 17/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621 2830 2830	Rents General Automatic Vent Maintenance Rents General Rents General Rents General Rents General Rents General T V Aerial Maintenance Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 22/07/2019 09/07/2019 24/07/2019 17/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General Rents General Rents General Rents General T V Aerial Maintenance Rents General Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 24/07/2019 17/07/2019 23/07/2019 15/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251	733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 739.27 742.78	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621 2830 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 17/07/2019 23/07/2019 15/07/2019 15/07/2019 30/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General Rents General Rents General Rents General T V Aerial Maintenance Rents General Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 24/07/2019 17/07/2019 23/07/2019 15/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621 2830 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 17/07/2019 23/07/2019 15/07/2019 15/07/2019 30/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 721020 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 24/07/2019 17/07/2019 23/07/2019 15/07/2019 30/07/2019 29/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254	733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 742.78 743.02 748.70 750.00 753.22	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040 410040 410040 410040 600070	Premises Supplies & Services Premises Premises Premises Premises Premises Premises Premises Employees	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 3621 2830 2830 2830 2831 3927 2830 1459	Rents General Automatic Vent Maintenance Rents General Agency Staff	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 17/07/2019 15/07/2019 15/07/2019 30/07/2019 29/07/2019 23/07/2019 15/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 742.78 743.02 748.70 750.00 753.22 756.80	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General Rents General T V Aerial Maintenance Rents General Agency Staff Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 24/07/2019 17/07/2019 23/07/2019 15/07/2019 30/07/2019 29/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH2B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16249	733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 742.78 743.02 748.70 750.00 753.22 756.80 764.83	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 721020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2831 3927 2830 1459 2830 2830	Rents General Automatic Vent Maintenance Rents General T V Aerial Maintenance Rents General Agency Staff Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 24/07/2019 23/07/2019 15/07/2019 30/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16249 ZHSCH18B16254	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2830 2851 3927 2830 1459 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General Rents General T V Aerial Maintenance Rents General Agency Staff Rents General Rents General Rents General Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 09/07/2019 17/07/2019 15/07/2019 15/07/2019 29/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 16/07/2019 23/07/2019 19/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16249 ZHSCH18B16254 X37P3139	733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Supplies & Services Premises Premises Premises Premises Employees Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2851 3927 2830 1459 2830 2830 2100 3640	Rents General Automatic Vent Maintenance Rents General Rents General T V Aerial Maintenance Rents General Agency Staff Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 24/07/2019 23/07/2019 15/07/2019 30/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16249 ZHSCH18B16254 X37P3139 X25P3141	733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 721020 410040 410040 410040 410040 410040 410040 600070 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Supplies & Services Premises Premises Supplies & Services Premises Premises Employees Premises Premises Supplies & Services Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Automatic Vent Maintenance Rents General General Agency Staff Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 17/07/2019 15/07/2019 15/07/2019 29/07/2019 29/07/2019 23/07/2019 23/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 29/07/2019 29/07/2019 19/07/2019 19/07/2019 15/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16249 ZHSCH18B16254 X37P3139 X25P3141 X36P3136	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Supplies & Services Premises Premises Premises Premises Employees Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2851 3927 2830 1459 2830 2830 2100 3640	Rents General Automatic Vent Maintenance Rents General Rents General T V Aerial Maintenance Rents General Agency Staff Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 24/07/2019 23/07/2019 15/07/2019 30/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16249 ZHSCH18B16254 X37P3139 X25P3141	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 600070 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Supplies & Services Premises Premises Supplies & Services Premises Premises Employees Premises Premises Supplies & Services Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 3621 2830 2830 2830 3621 3927	Rents General Automatic Vent Maintenance Rents General General Agency Staff Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 17/07/2019 15/07/2019 15/07/2019 29/07/2019 29/07/2019 23/07/2019 23/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 29/07/2019 29/07/2019 19/07/2019 19/07/2019 15/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16249 ZHSCH18B16254 X37P3139 X25P3141 X36P3136	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Supplies & Services Premises Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2851 3927 2830 1459 2830 2100 3640 3646 3927 2830	Rents General Automatic Vent Maintenance Rents General T V Aerial Maintenance Rents General General Agency Staff Rents General Rents General Rents General Agency Staff Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 09/07/2019 24/07/2019 23/07/2019 23/07/2019 15/07/2019 30/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 15/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 29/07/2019 15/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH2B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Balance Sheet	410040 410040 410040 410040 410040 410040 410040 730020 410040 721020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999	Premises Supplies & Services Premises Premises Employees Premises Supplies & Services Supplies & Services Premises Premises Receipts	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 3621 2830 3640 3646 3927 2830 5461	Rents General Automatic Vent Maintenance Rents General Rents General T V Aerial Maintenance Rents General General Homelessness Rents General Agency Staff Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 24/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 29/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH2B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 785.70	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 514010	Premises Supplies & Services Premises Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Premises Receipts Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2851 3927 2830 1459 2830 2100 3646 3927 2830 5461 4014	Rents General Automatic Vent Maintenance Rents General Rents General T V Aerial Maintenance Rents General Water Charges Metered Homelessness Rents General Agency Staff Rents General Rents Overpayment Refunds Shared Services - LGSS Overheads	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 09/07/2019 17/07/2019 15/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 29/07/2019 15/07/2019 15/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH12B16255 X13P3138 ZHSCH12B16254 ZHSCH10B16251 ZHSCH10B16251 ZHSCH10B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16249 ZHSCH39B16249 ZHSCH18B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16248 X41P3135	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 785.70 788.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management Corporate Management	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 514010	Premises Supplies & Services Premises Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Premises Receipts Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2851 3927 2830 1459 2830 2100 3640 3646 3927 2830 5461 4014	Rents General Automatic Vent Maintenance Rents General Water Charges Metered Homelessness Rents General Agency Staff Rents General Rents Costs Homelessness Rents General	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 09/07/2019 24/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 29/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16257 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH2B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 ZHSCH10B16251 ZHSCH39B16261 X39P3143 ZHSCH39B16254 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSLF4B16248 X41P3135	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 788.00 788.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management Corporate Management Corporate Management	410040 410040 410040 410040 410040 410040 410040 730020 410040 721020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 514010 514010	Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 3640 3646 3927 2830 5461 4014 4014 4014	Rents General Automatic Vent Maintenance Rents General T V Aerial Maintenance Rents General Water Charges Metered Homelessness Rents General Agency Staff Rents General Sevents Costs Homelessness Rents General Rents Overpayment Refunds Shared Services - LGSS Overheads Shared Services - LGSS Overheads	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 24/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 10/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH2B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16248 X41P3135 X43P3135	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 773.92 778.19 785.70 788.00 788.00 788.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management Corporate Management Corporate Management Balance Sheet	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 514010 514010 999999	Premises Supplies & Services Premises Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Receipts Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2851 3927 2830 2100 3640 3646 3927 2830 5461 4014 4014 4014	Rents General Automatic Vent Maintenance Rents General General Rents General Agency Staff Rents General Seneral Repairs & Maintenance Fees Artistes Events Costs Homelessness Rents General Rents Overpayment Refunds Shared Services - LGSS Overheads Shared Services - LGSS Overheads Rents Overpayment Refunds	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 17/07/2019 23/07/2019 15/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 10/07/2019 10/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 XSEPSITE SEPSITE	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 785.70 788.00 788.00 788.00 788.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management Corporate Management Corporate Management	410040 410040 410040 410040 410040 410040 410040 730020 410040 721020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 514010 514010	Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 3640 3646 3927 2830 5461 4014 4014 4014	Rents General Rents Osts Homelessness Rents General Rents Overpayment Refunds Shared Services - LGSS Overheads Shared Services - LGSS Overheads Rents Overpayment Refunds Training Initiatives	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 24/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 10/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH2B16249 ZHSCH2B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16248 X41P3135 X43P3135	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 785.70 788.00 788.00 788.00 793.97	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA BOND SOLON TRAINING LTD
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management Corporate Management Corporate Management Balance Sheet	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 514010 514010 999999	Premises Supplies & Services Premises Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Receipts Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2851 3927 2830 2100 3640 3646 3927 2830 5461 4014 4014 4014	Rents General Automatic Vent Maintenance Rents General General Rents General Agency Staff Rents General Seneral Repairs & Maintenance Fees Artistes Events Costs Homelessness Rents General Rents Overpayment Refunds Shared Services - LGSS Overheads Shared Services - LGSS Overheads Rents Overpayment Refunds	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 09/07/2019 17/07/2019 23/07/2019 15/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 15/07/2019 29/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 10/07/2019 10/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 XSEPSITE SEPSITE	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.90 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 785.70 788.00 788.00 788.00 793.97	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Private Sector Housing Renewal HRA Special Services Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management Corporate Management Corporate Management Balance Sheet Corporate Management Planning Policy	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040	Premises Employees Premises Supplies & Services Supplies & Services Supplies & Services Premises Receipts Supplies & Services Premises Receipts Supplies & Services Supplies & Services Premises Receipts Supplies & Services Premises Receipts Supplies & Services Supplies & Services Premises Receipts Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Receipts Employees Employees	2830 2830 2830 2830 2830 2830 2830 2211 2830 3640 3646 3927 2830 5461 4014 4014 4014 5461 1923 1459	Rents General Agency Staff Rents General Rents Osts Homelessness Rents General Rents Osts Homelessness Rents General Rents Overpayment Refunds Shared Services - LGSS Overheads Shared Services - LGSS Overheads Rents Overpayment Refunds Training Initiatives Agency Staff	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 24/07/2019 23/07/2019 23/07/2019 15/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 15/07/2019 29/07/2019 29/07/2019 10/07/2019 29/07/2019 29/07/2019 10/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH54B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH39B16249 ZHSCH18B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSLF4B16248 X41P3135 X42P3135 ZHSLF13B16258 X36P3141 X32P3136	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 785.70 788.00 788.00 788.00 788.00 788.00 7893.97	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED PERSONAL DATA BOND SOLON TRAINING LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal HRA Repairs & Maintenance Private Sector Housing Renewal Open Spaces Homelessness Private Sector Housing Renewal Corporate Management Private Sector Housing Renewal Culture & Heritage Democratic Representation & Manageme Homelessness Private Sector Housing Renewal Balance Sheet Corporate Management Corporate Management Corporate Management Balance Sheet Corporate Management	410040 410040 410040 410040 410040 410040 410040 730020 410040 410040 721020 410040	Premises Supplies & Services Premises Premises Premises Employees Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Receipts Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830 2211 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2451 3927 2830 2100 3640 3646 3927 2830 5461 4014 4014 4014 5461 1923	Rents General Rents Osts Homelessness Rents General Rents Overpayment Refunds Shared Services - LGSS Overheads Shared Services - LGSS Overheads Rents Overpayment Refunds Training Initiatives	09/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019 29/07/2019 24/07/2019 24/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019 29/07/2019	ZHSCH12B16249 ZHSCH16B16254 ZHSCH19B16254 ZHSCH13B16254 ZHSCH3B16254 ZHSCH1B16254 ZHSCH1B16257 X13P3140 ZHSCH2B16249 ZHSCH8B16255 X13P3138 ZHSCH12B16254 ZHSCH16B16251 ZHSCH10B16251 XODMF3B16261 X39P3143 ZHSCH39B16254 X9P3137 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH13B16251 ZHSCH13B16251 ZHSCH13B16251 ZHSCH39B16254 X37P3139 X25P3141 X36P3136 X31P3143 ZHSCH3B16251 ZHSLF4B16248 X41P3135 X42P3135 ZHSLF13B16258 X36P3141	733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.61 733.94 735.04 737.07 739.27 742.78 743.02 748.70 750.00 753.22 756.80 764.83 765.21 769.65 770.00 773.92 775.00 778.19 785.70 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00 788.00	REDACTED PERSONAL DATA ALPHATRACK SYSTEMS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA STANLEY SECURITY SOLUTIONS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ANGLIAN WATER BUSINESS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY FOOLS PARADISE LTD ANNESLEY HOUSE HOTEL REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA BOND SOLON TRAINING LTD

Norwich City Council		999999			Rents Overpayment Refunds	02/07/2019	ZHSLF25B16247	811.40 REDACTED PERSONAL DATA
Norwich City Council	9	644020	Supplies & Services		Adjudication Service	01/07/2019	X20P3115	820.20 PATROL
Norwich City Council	Ÿ	410040		2830	Rents General	19/07/2019	ZFIPS9DD490	828.40 REDACTED PERSONAL DATA
Norwich City Council	Ÿ	410040	Premises	2830	Rents General	24/07/2019	ZHSCH51B16255	828.40 REDACTED PERSONAL DATA
Norwich City Council	g	410040	Premises	2830	Rents General	24/07/2019	ZHSCH49B16255	828.40 REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	410040	Premises	2830	Rents General	29/07/2019	ZHSCH6B16257	835.16 REDACTED PERSONAL DATA
Norwich City Council	Ŭ	710120	Employees	1459	Agency Staff	01/07/2019	X48P3129	843.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	<u> </u>	314030	Supplies & Services	3640	Fees Artistes	29/07/2019	X25P3141	845.00 FOOLS PARADISE LTD
Norwich City Council		160108	Premises	2853	Sewerage Charge Metered	30/07/2019	XODMF3B16261	850.07 ANGLIAN WATER BUSINESS
Norwich City Council		982800		6105	Expenditure for capital purposes on grants	09/07/2019	X32P3134	853.58 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		313010	Supplies & Services		Staff Subsistence	10/07/2019	X39P3135	855.00 BOOKOTEL LTD T/A HOTEL FOCUS
Norwich City Council	Ŭ	314030	Supplies & Services	3871	Projects	15/07/2019	X43P3136	858.00 REDACTED PERSONAL DATA
Norwich City Council		730020	Premises		Water Mains Renewal 90/91	29/07/2019	X28P3141	860.00 LANES GROUP PLC
Norwich City Council	ū	410040	Premises	2100	General Repairs & Maintenance	15/07/2019	X18P3136	862.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	-	5461	Rents Overpayment Refunds	08/07/2019	ZHSLF6B16248	866.78 REDACTED PERSONAL DATA
Norwich City Council	Ŭ	710150	Supplies & Services	3709	Other Distribution Services	01/07/2019	X50P3129	873.81 CAVALIER MAILING SERVICES
Norwich City Council		220000	Supplies & Services	4103	Professional Advice/Fees	19/07/2019	X2P3139	875.00 AGB ENVIRONMENTAL
Norwich City Council	Ÿ	314030	Supplies & Services	3640	Fees Artistes	29/07/2019	X25P3141	875.00 FOOLS PARADISE LTD
Norwich City Council	Ü	314030	Supplies & Services	3640	Fees Artistes	22/07/2019	X20P3140	880.00 PRINT TO THE PEOPLE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/07/2019	ZHSCH16B16249	881.93 REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	314030	Supplies & Services	3999	Miscellaneous Other	29/07/2019	X10P3143	895.00 MARETT'S CHARIOTS
Norwich City Council		221251	Supplies & Services	4103	Professional Advice/Fees	23/07/2019	XFSNW28B16253	900.00 CARTER JONAS LLP
Norwich City Council		221251	Supplies & Services	4103	Professional Advice/Fees	23/07/2019	XFSNW29B16253	900.00 CARTER JONAS LLP
Norwich City Council	<u> </u>	620080	Employees		Agency Staff	08/07/2019	X2P3133	900.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		730020	Premises		Structural Repairs	29/07/2019	X26P3141	900.00 CONISBEE
Norwich City Council		999999			Norwich City Council (Fringe)	08/07/2019	X48P3133	900.00 CONSERVATION WORKS LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	17/07/2019	X16P3138	902.28 STANLEY SECURITY SOLUTIONS
Norwich City Council	<u>U</u>	410040	Premises	2830	Rents General	24/07/2019	ZHSCH52B16255	906.66 REDACTED PERSONAL DATA
Norwich City Council	9	410040		2100	General Repairs & Maintenance	19/07/2019	X40P3139	917.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		220000	Supplies & Services	4103	Professional Advice/Fees	19/07/2019	X1P3139	930.00 AGB ENVIRONMENTAL
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	08/07/2019	ZHSJF21B16248	940.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	9	410040	Premises	2830	Rents General	19/07/2019	ZFIPS11DD490	962.01 REDACTED PERSONAL DATA
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/07/2019	X51P3134	970.76 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	29/07/2019	X13P3143	970.76 BIFFA MUNICIPAL LIMITED
Norwich City Council	Open Spaces	160122	Premises	2851	Water Charges Metered	02/07/2019	X41P3130	972.79 ANGLIAN WATER BUSINESS
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/07/2019	ZHSLF16B16256	981.16 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	29/07/2019	X25P3141	985.00 FOOLS PARADISE LTD
Norwich City Council	Environmental Health	522050	Supplies & Services	4102	Other Contractual Services	10/07/2019	X33P3135	990.00 MALLARD CONSULTANCY LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	10/07/2019	X19P3135	995.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	30/07/2019	XODMF6B16261	995.55 ANGLIAN WATER BUSINESS
Norwich City Council		410030	Supplies & Services	3927	Homelessness	29/07/2019	X40P3143	999.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development	220250	Supplies & Services	3612	Site Security	10/07/2019	X7P3135	1,000.00 NPS NORWICH LTD
Norwich City Council	Planning Policy	620080	Employees	1459	Agency Staff	15/07/2019	X32P3136	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M203	Water Mains Renewal 90/91	29/07/2019	X33P3141	1,015.00 LANES GROUP PLC
Norwich City Council	Trading Accounts	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	16/07/2019	X23P3137	1,022.50 SNELLING BUSINESS SYSTEMS
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered	02/07/2019	X46P3130	1,024.05 ANGLIAN WATER BUSINESS
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	17/07/2019	X28P3138	1,025.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/07/2019	X16P3130	1,025.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	550040	Transport	3090	Taxi Contract	08/07/2019	X41P3133	1,046.21 1ST GOLDSTAR TAXIS
Norwich City Council		982800		6105	Expenditure for capital purposes on grants	19/07/2019	X4P3139	1,051.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		620060	Supplies & Services	3910	Advertising General	08/07/2019	X39P3133	1,061.91 ARCHANT REGIONAL LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	02/07/2019	X11P3130	1,087.11 ELECTORAL REFORM SERVICES
Norwich City Council	·	600070	Employees	1459	Agency Staff	16/07/2019	X9P3137	1,095.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		982800	1 1 2	6106	Expenditure for capital purposes on loans and other financial assistance	22/07/2019	X21P3140	1,106.38 J P RUSSEN
Norwich City Council		314030	Supplies & Services	3871	Projects	29/07/2019	X4P3141	1,125.00 REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	160122	Premises	2853	Sewerage Charge Metered	02/07/2019	X41P3130	1,134.80 ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160108		2851	Water Charges Metered	30/07/2019	XODMF8B16261	1,139.34 ANGLIAN WATER BUSINESS
Norwich City Council		999999	Receipts	5461	Rents Overpayment Refunds	02/07/2019	ZHSLF26B16247	1,139.97 REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	30/07/2019	XODMF6B16261	1,144.07 ANGLIAN WATER BUSINESS
Norwich City Council		314030	Supplies & Services	3646	Events Costs	22/07/2019	X16P3140	1,150.00 REDACTED PERSONAL DATA
Norwich City Council	3	410030	Supplies & Services	3927	Homelessness	29/07/2019	X22P3143	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Inomelessness	410030	1	_	Homelessness		X24P3143	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY
			Supplies & Services	13927	11 101116162211622	129/07/2019	1724F3143	
-	Homelessness	410030	Supplies & Services Supplies & Services	3927 3927		29/07/2019 29/07/2019		
Norwich City Council	Homelessness Homelessness	410030 410030	Supplies & Services	3927	Homelessness	29/07/2019	X23P3143	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness Homelessness Elections	410030 410030 520030	Supplies & Services Supplies & Services	3927 3702	Homelessness Postages General	29/07/2019 01/07/2019	X23P3143 X12P3129	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC
Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness Elections Open Spaces	410030 410030 520030 160122	Supplies & Services Supplies & Services Premises	3927 3702 2851	Homelessness Postages General Water Charges Metered	29/07/2019 01/07/2019 02/07/2019	X23P3143 X12P3129 X42P3130	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet	410030 410030 520030 160122 999999	Supplies & Services Supplies & Services Premises Receipts	3927 3702 2851 5461	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds	29/07/2019 01/07/2019 02/07/2019 08/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces	410030 410030 520030 160122 999999 160000	Supplies & Services Supplies & Services Premises Receipts Supplies & Services	3927 3702 2851 5461 4102	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage	410030 410030 520030 160122 999999 160000 314030	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services	3927 3702 2851 5461 4102 3570	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness	410030 410030 520030 160122 999999 160000 314030 410030	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3927 3702 2851 5461 4102 3570 3927	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet	410030 410030 520030 160122 999999 160000 314030 410030 999999	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments	3927 3702 2851 5461 4102 3570 3927 7631	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure	3927 3702 2851 5461 4102 3570 3927 7631 6109	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 09/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 09/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 09/07/2019 03/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Premises	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 09/07/2019 19/07/2019 19/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal Community Development	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045 420160	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Premises Supplies & Services	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100 3871	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance Projects	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 03/07/2019 19/07/2019 19/07/2019 10/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139 X34P3135	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY 1,250.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal Community Development HRA General Management	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045 420160 710150	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100 3871 4103	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance Projects Professional Advice/Fees	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 03/07/2019 19/07/2019 19/07/2019 10/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139 X34P3135 X49P3129	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY 1,250.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION 1,250.00 VIEWPOINT RESEARCH COMMUNITY INTEREST COMPANY
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal Community Development HRA General Management Corporate Management Corporate Management	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045 420160 710150 512010	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100 3871 4103 2906	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance Projects Professional Advice/Fees Insurance - Premiums	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 03/07/2019 19/07/2019 19/07/2019 10/07/2019 01/07/2019 30/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139 X34P3135 X49P3129 X33P3144	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY 1,250.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION 1,250.00 VIEWPOINT RESEARCH COMMUNITY INTEREST COMPANY 1,251.71 ZURICH INSURANCE PLC
Norwich City Council	Homelessness Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal Community Development HRA General Management Corporate Management Corporate Management HRA General Management Corporate Management Homelessness	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045 420160 710150 512010 410030	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100 3871 4103 2906 3927	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance Projects Professional Advice/Fees Insurance - Premiums Homelessness	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 03/07/2019 19/07/2019 19/07/2019 10/07/2019 01/07/2019 30/07/2019 29/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139 X34P3135 X49P3129 X33P3144 X27P3143	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY 1,250.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION 1,250.00 VIEWPOINT RESEARCH COMMUNITY INTEREST COMPANY 1,251.71 ZURICH INSURANCE PLC 1,260.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal Community Development HRA General Management Corporate Management Corporate Management HRA Special Services	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045 420160 710150 512010 410030 721020	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100 3871 4103 2906 3927 3621	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance Projects Professional Advice/Fees Insurance - Premiums Homelessness T V Aerial Maintenance	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 03/07/2019 19/07/2019 19/07/2019 10/07/2019 01/07/2019 30/07/2019 29/07/2019 16/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139 X34P3135 X49P3129 X33P3144 X27P3143 X52P3137	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY 1,250.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION 1,250.00 VIEWPOINT RESEARCH COMMUNITY INTEREST COMPANY 1,251.71 ZURICH INSURANCE PLC 1,260.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,302.66 STANLEY SECURITY SOLUTIONS
Norwich City Council	Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal Community Development HRA General Management Corporate Management HOMELESSNESS HRA Special Services Open Spaces	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045 420160 710150 512010 410030 721020 160108	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Premises	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100 3871 4103 2906 3927 3621 2853	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance Projects Professional Advice/Fees Insurance - Premiums Homelessness T V Aerial Maintenance Sewerage Charge Metered	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 03/07/2019 19/07/2019 19/07/2019 10/07/2019 30/07/2019 29/07/2019 29/07/2019 30/07/2019 16/07/2019 30/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139 X34P3135 X49P3129 X33P3144 X27P3143 X52P3137 XODMF8B16261	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY 1,250.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION 1,250.00 VIEWPOINT RESEARCH COMMUNITY INTEREST COMPANY 1,251.71 ZURICH INSURANCE PLC 1,260.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,302.66 STANLEY SECURITY SOLUTIONS 1,308.16 ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness Elections Open Spaces Balance Sheet Open Spaces Culture & Heritage Homelessness Balance Sheet Capital Expenditure Corporate Management Balance Sheet Private Sector Housing Renewal Community Development HRA General Management Corporate Management HRA Special Services Open Spaces Culture & Heritage	410030 410030 520030 160122 999999 160000 314030 410030 999999 984100 550040 999999 410045 420160 710150 512010 410030 721020	Supplies & Services Supplies & Services Premises Receipts Supplies & Services Supplies & Services Supplies & Services Third Party Payments Capital Expenditure Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services	3927 3702 2851 5461 4102 3570 3927 7631 6109 3702 9951 2100 3871 4103 2906 3927 3621 2853 3871	Homelessness Postages General Water Charges Metered Rents Overpayment Refunds Other Contractual Services DPP Printing Costs Homelessness Norwich Fringe Project External Fees Postages General Suspense Account for NORSE contract payment General Repairs & Maintenance Projects Professional Advice/Fees Insurance - Premiums Homelessness T V Aerial Maintenance	29/07/2019 01/07/2019 02/07/2019 08/07/2019 08/07/2019 02/07/2019 29/07/2019 16/07/2019 03/07/2019 19/07/2019 19/07/2019 10/07/2019 01/07/2019 30/07/2019 29/07/2019 16/07/2019	X23P3143 X12P3129 X42P3130 ZHSLF13B16248 X45P3133 X40P3130 X43P3143 X3P3137 X17P3134 X38P3131 X26P3139 X32P3139 X34P3135 X49P3129 X33P3144 X27P3143 X52P3137	1,165.76 REDACTED COMMERCIAL CONFIDENTIALITY 1,180.06 ROYAL MAIL GROUP PLC 1,193.43 ANGLIAN WATER BUSINESS 1,195.78 REDACTED PERSONAL DATA 1,200.00 TCV 1,200.00 NORFOLK COUNTY COUNCIL 1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,200.00 REDACTED PERSONAL DATA 1,208.00 WARM COMPANY SW LTD 1,224.50 ROYAL MAIL GROUP PLC 1,243.07 NORWICH NORSE (BUILDING) LTD 1,248.81 GASWAY 1,250.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION 1,250.00 VIEWPOINT RESEARCH COMMUNITY INTEREST COMPANY 1,251.71 ZURICH INSURANCE PLC 1,260.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,302.66 STANLEY SECURITY SOLUTIONS

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Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/07/2019	ZHSLF13B16256	1,334.50 REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	71001	Supplies & Services	3210	Loose Furniture & Fittings	09/07/2019	X39P3134	1,338.00 MILLAR WEST LTD
Norwich City Council	Culture & Heritage	190109	Premises	2850	Water Charges Unmetered	23/07/2019	YACMSR1B16253	1,348.89 ANGLIAN WATER BUSINESS 1,376.29 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	982800 643040	Capital Expenditure	6105 R100	Expenditure for capital purposes on grants Day to Day Reps (ES/Prop Grp)	02/07/2019 15/07/2019	X16P3130 X17P3136	1,376.29 REDACTED COMMERCIAL CONFIDENTIALITY 1,376.32 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Norwich City Council	Trading Accounts Corporate Management	550040	Centrally Managed Supplies & Services	3702	Postages General	30/07/2019	X15P3144	1,405.36 ROYAL MAIL GROUP PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	30/07/2019	X17P3144	1,410.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	29/07/2019	X37P3142	1,410.54 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Open Spaces	160122	Premises	2851	Water Charges Metered	09/07/2019	X44P3134	1,419.25 ANGLIAN WATER BUSINESS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/07/2019	X47P3134	1,425.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	03/07/2019	X41P3131	1,427.20 ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH28B16250	1,439.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH31B16250	1,439.64 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/07/2019	X38P3143	1,440.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH34B16250	1,442.56 REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	03/07/2019	X19P3131	1,449.00 MAIL SOLUTIONS UK LTD
Norwich City Council	Economic Development	220565	Supplies & Services	3611	Inspection of Sites	02/07/2019	X44P3130	1,450.00 BRD ENVIRONMENTAL LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH12B16250	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH10B16250	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH24B16250	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH8B16250	1,456.97 REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160122	Premises	2853	Sewerage Charge Metered	02/07/2019	X42P3130	1,458.63 ANGLIAN WATER BUSINESS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	19/07/2019	X3P3139	1,461.95 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	09/07/2019	X2P3134	1,462.33 BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/07/2019	X40P3141	1,475.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH2B16250	1,476.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH20B16250	1,480.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH5B16250	1,482.36 REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/07/2019	X6P3144	1,484.75 NORFOLK COUNTY COUNCIL
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/07/2019	X30P3143	1,488.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	08/07/2019	XTIMH37B16248	1,488.30 NATIONAL EXPRESS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	19/07/2019	X5P3139	1,493.78 ALPHATRACK SYSTEMS LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH25B16250	1,496.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH1B16250	1,496.31 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	190109	Premises	2853	Sewerage Charge Metered	23/07/2019	YACMSR1B16253	1,499.40 ANGLIAN WATER BUSINESS
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	16/07/2019	ZCOKP8B16252	1,500.00 EQUAL LIVES
Norwich City Council	Community Safety (Safety Services)	420060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	16/07/2019	ZCOKP7B16252	1,500.00 EQUAL LIVES
Norwich City Council	Open Spaces	421040	Supplies & Services	4102	Other Contractual Services	29/07/2019	X3P3143	1,500.00 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Employees	1459	Agency Staff	29/07/2019	X5P3142	1,516.14 REDACTED COMMERCIAL CONFIDENTIALITY 1,518.00 REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage HRA Repairs & Maintenance	314030	Supplies & Services	3640 2126	Fees Artistes Stairlift renair/gentising	22/07/2019	X16P3140	1,518.24 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	Private Sector Housing Renewal	730020 410040	Premises Premises	2830	Stairlift repair/servicing Rents General	09/07/2019 15/07/2019	X48P3134 ZHSCH9B16250	1,520.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH22B16250	1,523.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH21B16250	1,523.18 REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	29/07/2019	X43P3141	1,546.00 MORGAN LAMBERT LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH15B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH14B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH16B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH17B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH19B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH33B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH7B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH6B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2010	7UCCU40D460E0	
Norwich City Council	HRA Repairs & Maintenance	730020				15/07/2019	ZHSCH18B16250	1,556.34 REDACTED PERSONAL DATA
Norwich City Council	-	730020	Premises	2157	Call Alarm sytems maintenance	22/07/2019	X13P3140	1,556.34 REDACTED PERSONAL DATA 1,562.72 ALPHATRACK SYSTEMS LTD
Mamodale Otto Oscorati	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/07/2019 15/07/2019	X13P3140 ZHSCH23B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General Rents General	22/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	22/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General Rents General Rents General Rents General	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830	Rents General	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH4B16250 ZHSCH13B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management	410040 410040 410040 410040 410040 410040 410040 410040 530020	Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Cocupational Health Support Charges	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 ZHSCH11B16250 X48P3135	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage	410040 410040 410040 410040 410040 410040 410040 410040 530020 314030	Premises Supplies & Services Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Pents General Rents General Rents General Rents General Rents General Projects	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs	410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 740010	Premises Supplies & Services Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Pents General Rents General Rents General Rents General Rents General Cocupational Health Support Charges Projects Tenants Contents Insurance Premiun	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019 08/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection	410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 5740010 550010	Premises Employees	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents Contents Insurance Premiun Agency Staff	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019 08/07/2019 29/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH4B16250 ZHSCH11B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces	410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 5740010 550010 160000	Premises Expelies & Services Premises Premises Fremises Fremises Fremises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019 03/07/2019 29/07/2019 01/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 5740010 550010 160000 721020	Premises Expelies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Cocupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019 08/07/2019 29/07/2019 01/07/2019 01/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 5 740010 550010 160000 721020 314030	Premises Employees Premises Premises Employees Premises Premises Employees Premises Premises Employees Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Tenats General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019 03/07/2019 29/07/2019 03/07/2019 03/07/2019 22/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH4B16250 ZHSCH11B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 550010 160000 721020 314030 730020	Premises Supplies & Services Supplies & Services Premises Premises Premises Employees Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Tenats General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019 03/07/2019 29/07/2019 03/07/2019 22/07/2019 22/07/2019 29/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 740010 550010 160000 721020 314030 730020 999999	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Premises Supplies & Services Premises Employees Premises Premises Supplies & Services Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 08/07/2019 29/07/2019 03/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3142	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 550010 160000 721020 314030 730020 999999 410040	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Premises Premises Supplies & Services Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 08/07/2019 29/07/2019 03/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3139	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal Corporate Management	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 550010 160000 721020 314030 730020 999999 410040 550040	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Premises Supplies & Services Premises Premises Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Coccupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance Postages General	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 10/07/2019 08/07/2019 03/07/2019 29/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 19/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3139 X42P3131	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY 1,739.71 ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal Corporate Management HRA Repairs & Maintenance	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 740010 550010 160000 721020 314030 730020 99999 410040 550040 730020	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Premises Supplies & Services Premises Premises Premises Supplies & Services Premises Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance Postages General Security Imps Elderly/Disabled	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 08/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 19/07/2019 03/07/2019 03/07/2019 03/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3142 X41P3139 X42P3133 X42P3131 X8P3133	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY 1,739.71 ROYAL MAIL GROUP PLC 1,740.70 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal Corporate Management HRA Repairs & Maintenance Economic Development	410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 550010 160000 721020 314030 730020 999999 410040 550040 730020 221251	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Premises Supplies & Services Premises Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance Postages General Security Imps Elderly/Disabled Professional Advice/Fees	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 03/07/2019 03/07/2019 03/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 03/07/2019 29/07/2019 29/07/2019 29/07/2019 23/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH39B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3142 X41P3139 X42P3131 X8P3133 XFSNW30B16253	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,622.53 AON UK LTD 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY 1,739.71 ROYAL MAIL GROUP PLC 1,740.70 NORSE COMMERCIAL SERVICES LTD 1,800.00 CARTER JONAS LLP
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal Corporate Management HRA Repairs & Maintenance Economic Development Development Control	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 550010 160000 721020 314030 730020 999999 410040 550040 730020 221251 620060	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Premises Supplies & Services Premises Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Cocupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance Postages General Security Imps Elderly/Disabled Professional Advice/Fees Professional Advice/Fees	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 08/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 23/07/2019 23/07/2019 23/07/2019 23/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH29B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3139 X42P3133 X42P3139 X42P3131 X8P3133 XFSNW30B16253 X19P3142	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,700.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY 1,739.71 ROYAL MAIL GROUP PLC 1,740.70 NORSE COMMERCIAL SERVICES LTD 1,800.00 CARTER JONAS LLP 1,800.00 VALUATION OFFICE AGENCY
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal Corporate Management HRA Repairs & Maintenance Economic Development Development Control Planning Policy	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 740010 550010 160000 721020 314030 730020 999999 410040 550040 730020 221251 620060 620080	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Supplies & Services Premises Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance Postages General Security Imps Elderly/Disabled Professional Advice/Fees Professional Advice/Fees Agency Staff	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 08/07/2019 03/07/2019 03/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 08/07/2019 29/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH39B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3139 X42P3133 XFSNW30B16253 X19P3142 X3P3133	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,770.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY 1,739.71 ROYAL MAIL GROUP PLC 1,740.70 NORSE COMMERCIAL SERVICES LTD 1,800.00 CARTER JONAS LLP 1,800.00 VALUATION OFFICE AGENCY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal Corporate Management HRA Repairs & Maintenance Economic Development Development Control Planning Policy Planning Policy	410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 550010 160000 721020 314030 730020 999999 410040 550040 730020 221251 620060 620080	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Supplies & Services Employees Employees	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance Postages General Security Imps Elderly/Disabled Professional Advice/Fees Professional Advice/Fees Agency Staff Agency Staff	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 03/07/2019 03/07/2019 03/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 03/07/2019 03/07/2019 03/07/2019 08/07/2019 29/07/2019 08/07/2019 08/07/2019 08/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH39B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3142 X41P3139 X42P3133 XFSNW30B16253 X19P3142 X3P3133 X49P3133 X49P3133	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,770.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY 1,739.71 ROYAL MAIL GROUP PLC 1,740.70 NORSE COMMERCIAL SERVICES LTD 1,800.00 VALUATION OFFICE AGENCY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing Renewal Corporate Management Culture & Heritage HRA Rents, Rates, & Other Property Costs Local Tax Collection Open Spaces HRA Special Services Culture & Heritage HRA Repairs & Maintenance Balance Sheet Private Sector Housing Renewal Corporate Management HRA Repairs & Maintenance Economic Development Development Control Planning Policy	410040 410040 410040 410040 410040 410040 410040 410040 410040 530020 314030 740010 550010 160000 721020 314030 730020 999999 410040 550040 730020 221251 620060 620080	Premises Supplies & Services Premises Employees Premises Premises Employees Premises Supplies & Services Premises Premises Supplies & Services	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Occupational Health Support Charges Projects Tenants Contents Insurance Premiun Agency Staff Nurseries Schedule of Rates/Dayworks Projects Drainage Suspense Account for NORSE contract payment General Repairs & Maintenance Postages General Security Imps Elderly/Disabled Professional Advice/Fees Professional Advice/Fees Agency Staff	22/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 15/07/2019 08/07/2019 08/07/2019 03/07/2019 03/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 08/07/2019 29/07/2019	X13P3140 ZHSCH23B16250 ZHSCH26B16250 ZHSCH27B16250 ZHSCH30B16250 ZHSCH39B16250 ZHSCH3B16250 ZHSCH3B16250 ZHSCH4B16250 ZHSCH13B16250 ZHSCH11B16250 X48P3135 X42P3133 X27P3131 X11P3142 X43P3105 X10P3131 X26P3140 X37P3141 X34P3139 X42P3133 XFSNW30B16253 X19P3142 X3P3133	1,562.72 ALPHATRACK SYSTEMS LTD 1,564.05 REDACTED PERSONAL DATA 1,575.12 REDACTED PERSONAL DATA 1,592.68 NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 1,600.00 NORWICH MENS SHED 1,622.53 AON UK LTD 1,629.48 REDACTED COMMERCIAL CONFIDENTIALITY 1,634.85 NORWICH NORSE (ENVIRONMENTAL) LTD 1,678.12 NORWICH NORSE (ENVIRONMENTAL) LTD 1,770.00 SUNSHINE INTERNATIONAL ARTS 1,713.00 LANES GROUP PLC 1,717.55 NORWICH NORSE (BUILDING) LTD 1,725.73 REDACTED COMMERCIAL CONFIDENTIALITY 1,739.71 ROYAL MAIL GROUP PLC 1,740.70 NORSE COMMERCIAL SERVICES LTD 1,800.00 CARTER JONAS LLP 1,800.00 VALUATION OFFICE AGENCY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	22/07/2019	X28P3140		00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	30/07/2019	X9P3144	,	00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	08/07/2019	X43P3133		00 MORGAN LAMBERT LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2019	X22P3133		00 NORFOLK COUNTY COUNCIL
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	29/07/2019	X10P3142	,	751 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	16/07/2019	X10P3137		20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M203	Water Mains Renewal 90/91	29/07/2019	X29P3141	,	00 LANES GROUP PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/07/2019	ZHSCH32B16250		60 REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/07/2019	X37P3140	,	00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	29/07/2019	X8P3142		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	02/07/2019	X39P3130		00 CDC TECHNICAL SERVICES LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	03/07/2019	X31P3131	1,900.0	00 NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	09/07/2019	X13P3134	1,900.0	00 NORSTEAD HALL KENNELS
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	3999	Miscellaneous Other	02/07/2019	X12P3130	1,900.0	00 NEOPOST LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	02/07/2019	X1P3130	1,925.4	18 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	02/07/2019	X2P3130	1,925.4	18 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	02/07/2019	X3P3130	1,925.4	18 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff	29/07/2019	X6P3142	1,943.2	22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/07/2019	X51P3134	1,948.0	02 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	29/07/2019	X13P3143	1,948.0	02 BIFFA MUNICIPAL LIMITED
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	02/07/2019	X4P3130		00 HATTON TRAFFIC MANAGEMENT
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/07/2019	X44P3141		00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	10/07/2019	X24P3135		00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Capital Expenditure Capital Expenditure	981040	Capital Expenditure	6104	Intangible Fixed Assets	10/07/2019	X21P3135	,	00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	01/07/2019	X35P3124		10 PATROL
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/07/2019	X51P3134		32 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services Supplies & Services	4050	Cleansing Contracts	29/07/2019	X13P3143		32 BIFFA MUNICIPAL LIMITED
		314030		3646	Events Costs	16/07/2019	X45P3137		00 NORFOLK RECOVERY
Norwich City Council	Culture & Heritage		Supplies & Services	3860		22/07/2019	X25P3140		00 CLARION HOUSING GROUP
Norwich City Council	HRA General Management	710120	Supplies & Services	_	Subscriptions Agency Staff				
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	15/07/2019	X34P3136		00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management	600070	Employees	1459	Agency Staff	22/07/2019	X27P3140	,	00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	03/07/2019	X11P3131		NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Receipts	7683	Bequest Fund	24/07/2019	ZFSVR22B16256	,	01 NORWICH UNIVERSITY OF THE ARTS
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	29/07/2019	X12P3142	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	22/07/2019	X13P3140		11 ALPHATRACK SYSTEMS LTD
Norwich City Council	Environmental Health	522040	Premises	2100	General Repairs & Maintenance	16/07/2019	X49P3137	,	04 NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	08/07/2019	X18P3133		13 HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	08/07/2019	X18P3133	2,160.0	3 HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	08/07/2019	X18P3133	·	14 HUB PARKING TECHNOLOGY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/07/2019	X36P3140	2,170.0	00 REDACTED COMMERCIAL CONFIDENTIALITY
Mameriala O'C O ''									
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	29/07/2019	X9P3142	2,172.6	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Local Tax Collection Balance Sheet	550010 999999	Employees Receipts	1459 5461	Agency Staff Rents Overpayment Refunds	29/07/2019 02/07/2019	X9P3142 ZHSLF38B16247	,	64 REDACTED COMMERCIAL CONFIDENTIALITY 03 REDACTED PERSONAL DATA
Norwich City Council			Receipts					2,182.0	
Norwich City Council Norwich City Council	Balance Sheet	999999		5461	Rents Overpayment Refunds	02/07/2019	ZHSLF38B16247	2,182.0 2,205.0	03 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure Open Spaces	999999 982800	Receipts Capital Expenditure Premises	5461 6105	Rents Overpayment Refunds Expenditure for capital purposes on grants	02/07/2019 10/07/2019	ZHSLF38B16247 X15P3135	2,182.0 2,205.0 2,230.8	REDACTED PERSONAL DATA OR REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection	999999 982800 160121 431080	Receipts Capital Expenditure Premises Supplies & Services	5461 6105 2853 4050	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts	02/07/2019 10/07/2019 02/07/2019 09/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134	2,182.0 2,205.0 2,230.8 2,265.	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA REDACT
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection	999999 982800 160121 431080 431080	Receipts Capital Expenditure Premises Supplies & Services Supplies & Services	5461 6105 2853 4050 4050	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY RIP ANGLIAN WATER BUSINESS RIS BIFFA MUNICIPAL LIMITED RIS BIFFA MUNICIPAL LIMITED
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management	999999 982800 160121 431080 431080 550040	Receipts Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services	5461 6105 2853 4050 4050 3222	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip)	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131	2,182.0 2,205.0 2,230.8 2,265.2 2,304.7	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REPART OF THE PROPERTY OF THE PROPE
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management	999999 982800 160121 431080 431080 550040 321050	Receipts Capital Expenditure Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136	2,182.0 2,205.0 2,230.8 2,265.0 2,265.0 2,304.0 2,322.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REPART ANGLIAN WATER BUSINESS REPART
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management	999999 982800 160121 431080 431080 550040 321050 530020	Receipts Capital Expenditure Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135	2,182.0 2,205.0 2,230.8 2,265.2 2,304.7 2,322.0 2,345.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED CONFIDENTIA
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage	999999 982800 160121 431080 431080 550040 321050 530020 314030	Receipts Capital Expenditure Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137	2,182.0 2,205.0 2,230.8 2,265.7 2,304.7 2,322.0 2,345.8 2,374.3	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMITTED REDACTED PERSONAL DATA REDACTED PERSONAL DA
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040	Receipts Capital Expenditure Premises Supplies & Services Premises	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139	2,182.0 2,205.0 2,230.8 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED REDACTE
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 08/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133	2,182.0 2,205.0 2,230.8 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED REDACTE
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 08/07/2019 22/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140	2,182.0 2,205.0 2,230.8 2,265.1 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 08/07/2019 22/07/2019 17/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138	2,182.0 2,205.0 2,230.8 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPAIR MUNICIPAL LIMITED RESPONSE LITT RESPONSE
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141	2,182.0 2,205.0 2,230.8 2,265.2 2,365.2 2,304.7 2,322.0 2,345.8 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY RANGLIAN WATER BUSINESS RIS BIFFA MUNICIPAL LIMITED RIS BIFFA MUNICIPAL LIMITED RIS BIFFA MUNICIPAL LIMITED RIS DO CACI LIMITED RIS NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST RIS NINEHUNDRED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY RIS NORWICH NORSE (BUILDING) LTD REDACTED COMMERCIAL CONFIDENTIALITY RIS NORWICH RESERVICES LTD RIS NORWICH BUSINESS ACADEMY LTD
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,417.8 2,417.8 2,425.0 2,438.0 2,439.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE AND ANGLIAN WATER BUSINESS REFA MUNICIPAL LIMITED RESPONSE LTD RESPONSE LTD RESPONSE REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALI
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X23P3135	2,182.0 2,205.0 2,230.8 2,265.2 2,365.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,486.2	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE AND RESPONSE RESPONSE RESPONSE REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE REDACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACT
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X23P3135 X24P3141	2,182.0 2,205.0 2,230.8 2,265.2 2,365.2 2,304.7 2,322.0 2,345.8 2,374.3 2,417.8 2,425.0 2,438.0 2,439.0 2,486.2 2,499.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE IN THE RESIDENCE OF
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 314030	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.7 2,322.0 2,345.8 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPAIR MUNICIPAL LIMITED REPAIR MUNICIPAL LIMITED REPAIR MUNICIPAL LIMITED REPAIR MUNICIPAL LIMITED REDACTED COMMUNICATIONS REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY RED
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3142 X20P3133	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,510.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REPAIR ANGLIAN WATER BUSINESS REFA MUNICIPAL LIMITED REPAIR MUNICIPAL R
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Trading Accounts	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 10/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134	2,182.0 2,205.0 2,230.8 2,265.7 2,304.7 2,322.0 2,345.8 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,499.0 2,510.0 2,600.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE IT BUSINESS REFA MUNICIPAL LIMITED RESPONSE IT BUSINESS REPACTED COMMERCIAL LIMITED REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED WATER SERVICES LTD REDACTED WATER SERVICES LTD REDACTED WATER SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,600.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE IN TRANSLATION CIRCUS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD REDACTED COMMERCIAL SERVICES LTD REDACTED COMMERCIAL SERVICES LTD REDACTED COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Premises Premises	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,600.0 2,600.0 2,617.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE ANGLIAN WATER BUSINESS REFA MUNICIPAL LIMITED REPART MUNICIPAL CONFIDENTIALITY RE
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 08/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129	2,182.0 2,205.0 2,230.8 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,499.0 2,510.0 2,600.0 2,617.8 2,625.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL LIMITED RESAMBLIAN WATER BUSINESS REFA MUNICIPAL LIMITED REDACTED COMMITTED REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED WATER SERVICES LTD REDACTED WATER SERVICES LTD REDACTED WATER SERVICES LTD REDACTED WATER SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019 09/07/2019 09/07/2019 09/07/2019 00/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,600.0 2,600.0 2,617.8 2,625.0 2,638.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE ANGLIAN WATER BUSINESS REFFA MUNICIPAL LIMITED RESPONSE LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED WATER SERVICES LTD REDACTED WATER SERVICES LTD REDACTED RESPONSES SOLUTIONS & SOFTWARE LTD RESPONSE REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE REDACTED COMMERCIAL SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD REPACTED COMMERCIAL SERV
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019 01/07/2019 03/07/2019 03/07/2019 01/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490	2,182.0 2,205.0 2,230.8 2,265.7 2,265.7 2,304.7 2,322.0 2,345.8 2,374.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.8 2,719.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL LIMITED RESACRATION RESACRATION RESACRATION RESACRATION REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REDACTED WATER SERVICES LTD REDACTED WATER SERVICES LTD REDACTED REDACTED RESACRATION CONFIDENTIALITY REDACTED RESACRATION CONFIDENTIALITY REDACTED RESACRATION CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED RESACRATION CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD RESACRATION CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD RESACRATION CONFIDENTIALITY RESACR
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Employees Supplies & Services Premises Premises Employees	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019 10/07/2019 09/07/2019 03/07/2019 01/07/2019 01/07/2019 02/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,499.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,740.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR MUNICIPAL LIMITED REPACTOR MUNICIPAL REPACTOR MUNICATIONS REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR MUNICIPAL REPACTOR MUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR MUNICIPAL REPACTOR MUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR MUNICIPAL REPACTOR MUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR MUNICIPAL REPACTOR MUNICITY MUNICIAL REPACTOR MUNICIAL REPACTOR MUNICIAL REPACTOR MUNICIAL REPACT
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA General Management	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Employees Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019 09/07/2019 09/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 02/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,600.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR AND ANGLIAN WATER BUSINESS REFA MUNICIPAL LIMITED REPACTOR OF CACI LIMITED REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR OF COMMERCIAL CONFIDENTI
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management Balance Sheet	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Employees Supplies & Services Receipts Employees Supplies & Services Third Party Payments	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019 09/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 05/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.8 2,417.8 2,425.0 2,439.0 2,462.0 2,486.2 2,499.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,777.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL LIMITED RESACRATION REPACTOR MUNICIPAL LIMITED REPACTOR MUNICIPAL LIMITED REPACTOR MUNICIPAL LIMITED REDACTED COMMERCIAL LIMITED REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR MORE REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED REDACT
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA General Management HRA General Management Balance Sheet Corporate Management	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Premises Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 03/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 03/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,770.8 2,777.8 2,813.9	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL LIMITED RESACRATION REPACTOR MUNICIPAL LIMITED REDACTED COMMUNICATIONS REDACTED COMMERCIAL CONFIDENTIALITY REPACTOR MUNICIPALITY REP
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA Repairs & Maintenance	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Supplies & Services Supplies & Services Fremises Supplies & Services Receipts Employees Supplies & Services Third Party Payments Supplies & Services Premises	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019 09/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 03/07/2019 09/07/2019 09/07/2019 09/07/2019 09/07/2019 09/07/2019 09/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,777.8 2,813.9 2,841.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPACT AND WATER BUSINESS REPACTED LIMITED REPACT AND WATER BUSINESS REPACTED COMMERCIAL LIMITED REPACT AND WATER SERVICES LTD REPACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED WATER SERVICES LTD REPACTED COMMERCIAL CONFIDENTIALITY REPACTED WATER SERVICES LTD
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019 09/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 03/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139	2,182.0 2,205.0 2,230.8 2,265.2 2,304.7 2,322.0 2,345.8 2,374.8 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,777.8 2,841.8 2,912.2	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE TO THE RESISTANCE OF THE PRICE OF THE PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY RESPONSE TO THE RESISTANCE OF THE PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD RESPONSIBLE TO THE PORTAL SERVICES LTD RESPONSE TO THE PORTAL S
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA General Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA General Management	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019 03/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 05/07/2019 05/07/2019 05/07/2019 19/07/2019 03/07/2019 05/07/2019 03/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139 X25P3133	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,770.8 2,813.9 2,997.8	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPACTION WATER BUSINESS REPACTED COMMERCIAL LIMITED REPACTION OF CACI LIMITED
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Fremises Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019 09/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 03/07/2019 05/07/2019 03/07/2019 05/07/2019 05/07/2019 03/07/2019 05/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,770.8 2,797.8 2,813.9 2,997.8 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPAY ANGLIAN WATER BUSINESS REPAY MUNICIPAL LIMITED REPAY NEOPOST LTD CACI LIMITED CACI LIMITE
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA General Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA General Management	99999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000 314030	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103 3871	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 09/07/2019 03/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 05/07/2019 05/07/2019 05/07/2019 19/07/2019 03/07/2019 05/07/2019 03/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139 X25P3133	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.7 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,770.8 2,797.8 2,813.9 2,997.8 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPACTION WATER BUSINESS REPACTED COMMERCIAL LIMITED REPACTION OF CACI LIMITED
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA General Management HRA General Management HRA General Management	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Fremises Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects s106 -General	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019 09/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 03/07/2019 05/07/2019 03/07/2019 05/07/2019 05/07/2019 03/07/2019 05/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142	2,182.0 2,205.0 2,230.8 2,265.2 2,304.7 2,322.0 2,345.8 2,374.8 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,770.8 2,797.8 2,813.9 2,997.8 3,000.0 3,000.0 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPAY ANGLIAN WATER BUSINESS REPAY MUNICIPAL LIMITED REPAY NEOPOST LTD CACI LIMITED CACI LIMITE
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA General Management HRA Repairs & Maintenance Balance Sheet HRA General Management	99999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000 314030	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103 3871	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019 09/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 03/07/2019 03/07/2019 05/07/2019 05/07/2019 03/07/2019 03/07/2019 05/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142 X26P3140	2,182.0 2,205.0 2,230.8 2,265.2 2,304.5 2,304.5 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,740.8 2,770.8 2,770.8 2,797.8 2,813.9 2,997.8 3,000.0 3,000.0 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL LIMITED REPA MUNICIPAL LIMITED REPACTED COMMERCIAL LIMITED REPACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED WATER SERVICES LTD REPACT WATER WATER WATER STREET REPACTED WATER SERVICES LTD REPACTED W
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management Corporate Management HRA Repairs & Maintenance Balance Sheet HRA General Management Culture & Heritage Balance Sheet	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000 314030 999999	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103 3871 4850	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects s106 -General	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 01/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139 X25P3133 X14P3134 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142 X26P3140 X17P3133	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,486.2 2,499.0 2,500.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.8 2,719.8 2,770.8 2,770.8 2,770.8 2,797.8 2,813.9 2,997.8 3,000.0 3,000.0 3,000.0 3,000.0 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL LIMITED REDACTED COMMERCIAL LIMITED REDACTED COMMERCIAL LIMITED REDACTED COMMERCIAL CONFIDENTIALS NHS FOUNDATION TRUST REDACTED COMMERCIAL CONFIDENTIALITY REDACTED WATER SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED CO
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA General Management Culture & Heritage Balance Sheet HRA Repairs & Maintenance	99999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101070 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000 314030 999999 730020	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Third Party Payments Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103 3871 4403 3871	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects s106 -General Call Alarm sytems maintenance	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019 09/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142 X26P3140 X17P3133 X17P3133 X17P3133 X17P3133 X5P3139	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,510.0 2,600.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,770.8 2,770.8 2,797.8 2,841.8 2,912.6 3,000.0 3,000.0 3,000.0 3,000.0 3,000.0 3,000.0 3,000.0 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPAIR MUNICIPAL LIMITED REPAIR MUNICIPAL CONFIDENTIALITY REPAIR REPAIR COMMERCIAL CONFIDENTIALITY REPAIR NORWICH NORSE (BUILDING) LTD REPAIR MUNICIPAL CONFIDENTIALITY REPAIR MUNICIPAL REPAIR SERVICES LTD REPAIR MUNICIPAL REPAIR SERVIC
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Corporate Management Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management HRA General Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance Balance Sheet HRA General Management Culture & Heritage Balance Sheet HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000 314030 999999 730020 160121	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Third Party Payments Premises Premises Premises	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103 3871 4103 3871 4850 2157 2851	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects 5106 -General Call Alarm sytems maintenance Water Charges Metered	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 19/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 09/07/2019 01/07/2019 01/07/2019 02/07/2019 02/07/2019 02/07/2019 03/07/2019 03/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 29/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142 X26P3140 X17P3133 X5P3139 X45P3130	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,439.0 2,462.0 2,486.2 2,499.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,740.8 2,770.8 2,770.8 2,797.8 2,813.9 2,841.8 2,997.8 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPAIR MUNICIPAL LIMITED REPAIR MUNICIPAL CONFIDENTIALITY REPAIR MUNICIPAL COMMERCIAL CONFIDENTIALITY REPAIR MUNICIPAL REP
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance Balance Sheet HRA General Management Culture & Heritage Balance Sheet HRA Repairs & Maintenance Open Spaces Culture & Heritage	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 313010 710170 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000 314030 999999 730020 160121 630010	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103 3871 4850 2157 2851 1459	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects Salor General Call Alarm sytems maintenance Water Charges Metered Agency Staff	02/07/2019 10/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 18/07/2019 22/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 08/07/2019 08/07/2019 09/07/2019 01/07/2019 03/07/2019 01/07/2019 02/07/2019 02/07/2019 03/07/2019 03/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142 X26P3140 X17P3133 X1P3139 X45P3130 X5P3139 X45P3130 X5P3139 X45P3130 X5P3130 X5P3133	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,486.2 2,486.2 2,499.0 2,500.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.8 2,719.8 2,770.8 2,770.8 2,770.8 2,797.8 2,813.9 2,997.8 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTOR MUNICIPAL LIMITED REPACTOR MUNICIPAL LIMITED REPACTED COMMERCIAL CONFIDENTIALS NHS FOUNDATION TRUST REPACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet Capital Expenditure Open Spaces Waste Collection Waste Collection Corporate Management Corporate Management Corporate Management Culture & Heritage Private Sector Housing Renewal Balance Sheet Capital Expenditure HRA Repairs & Maintenance Corporate Management Culture & Heritage Capital Expenditure Culture & Heritage Capital Expenditure Culture & Heritage Culture & Heritage Capital Expenditure Trading Accounts HRA Repairs & Maintenance Tourism HRA General Management Waste Collection Trading Accounts Corporate Management HRA General Management Ecorporate Management HRA Repairs & Maintenance Balance Sheet Corporate Management HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance Balance Sheet HRA General Management Culture & Heritage Balance Sheet HRA Repairs & Maintenance Open Spaces Culture & Heritage	999999 982800 160121 431080 431080 550040 321050 530020 314030 410040 999999 982800 730020 500030 314030 981040 314030 981040 101001 730080 314030 981040 101070 431080 643040 510050 710170 999999 550040 730020 999999 710020 220000 314030 999999 730020 160121 630010	Receipts Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services Premises Supplies & Services	5461 6105 2853 4050 4050 3222 3979 3998 3646 2100 9951 6105 2123 1923 3871 6104 3646 3640 6105 3612 2303 2891 3656 4102 8090 1923 5621 7631 3702 2123 9951 3851 4103 3871 4850 2157 2851 1459	Rents Overpayment Refunds Expenditure for capital purposes on grants Sewerage Charge Metered Cleansing Contracts Cleansing Contracts Op.Lease Rentals (Office Equip) Licences Occupational Health Support Charges Events Costs General Repairs & Maintenance Suspense Account for NORSE contract payment Expenditure for capital purposes on grants Water Service Testing Training Initiatives Projects Intangible Fixed Assets Events Costs Fees Artistes Expenditure for capital purposes on grants Site Security Energy Performance Certificates Service Charge Fees Enquiry Agents Other Contractual Services Car Parks Fees Training Initiatives Financial Director Charges Norwich Fringe Project Postages General Water Service Testing Suspense Account for NORSE contract payment Grants - Hardship Professional Advice/Fees Projects s106 -General Call Alarm sytems maintenance Water Charges Metered Agency Staff	02/07/2019 10/07/2019 02/07/2019 02/07/2019 09/07/2019 29/07/2019 15/07/2019 15/07/2019 16/07/2019 16/07/2019 18/07/2019	ZHSLF38B16247 X15P3135 X49P3130 X51P3134 X13P3143 X46P3131 X38P3136 X49P3135 X44P3137 X33P3139 X37P3133 X30P3140 X37P3138 X1P3141 X22P3141 X22P3141 X22P3141 X22P3142 X20P3133 X14P3134 X5P3135 X49P3131 XIP3129 X20P3130 ZFIPS3DD490 X16P3134 X1P3132 X18P3143 X37P3131 X38P3138 X30P3139 X25P3133 X1P3142 X26P3140 X17P3133 X1P3142 X26P3130 X5P3139 X45P3130 X50P3130 X50P3130 X50P3130 X50P3130 X50P3130 X50P3130 X50P3130	2,182.0 2,205.0 2,230.8 2,265.2 2,265.2 2,304.3 2,322.0 2,345.8 2,374.3 2,377.8 2,417.8 2,425.0 2,438.0 2,439.0 2,462.0 2,510.0 2,600.0 2,617.8 2,625.0 2,638.9 2,719.8 2,770.8 2,770.8 2,770.8 2,770.8 2,797.8 2,813.9 2,841.8 2,912.7 3,000.0	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REPACTED COMMERCIAL CONFIDENTIALITY REPACTED REPACTE

Norwich City Council	T V	550040	Supplies & Services	3702	Postages General	03/07/2019	X39P3131	3,056.16 ROYAL MAIL GROUP PLC
Norwich City Council	<u> </u>	710170	Supplies & Services	5621	Financial Director Charges	05/07/2019	X1P3132	3,098.88 ALLPAY LTD
Norwich City Council		999999	Third Party Payments	4893	Highways Agency - 2016/17	17/07/2019	X6P3138	3,104.52 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council		520030	Supplies & Services	4102	Other Contractual Services	29/07/2019	X23P3142	3,145.24 IDOX SOFTWARE LIMITED
Norwich City Council		730020	Premises	M262	Drainage	29/07/2019	X38P3141	3,172.00 LANES GROUP PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance	19/07/2019	X5P3139	3,215.31 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	16/07/2019	X30P3137	3,240.90 ALPHATRACK SYSTEMS LTD
Norwich City Council		981040 160121	Capital Expenditure	6102 2853	New Construction, Conversion & Renovation-non Main Contractor	30/07/2019 02/07/2019	X35P3144 X47P3130	3,249.00 NORFOLK COUNTY COUNCIL 3,295.71 ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces		Premises	4103	Sewerage Charge Metered Professional Advice/Fees			3,300.00 SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council Norwich City Council	<u> </u>	600070 981040	Supplies & Services Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/07/2019 30/07/2019	X40P3138 X36P3144	3,324.00 NORFOLK COUNTY COUNCIL
Norwich City Council		221983	Premises	2841	Empty Rating	02/07/2019	XACMSR6B16247	3,341.24 NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	08/07/2019	X26P3133	3,358.80 M W WHITE LTD
Norwich City Council	<u> </u>	550040	Supplies & Services	3702	Postages General	03/07/2019	X44P3131	3,417.35 ROYAL MAIL GROUP PLC
Norwich City Council	T S	410045	Premises	2100	General Repairs & Maintenance	19/07/2019	X39P3139	3,432.69 GASWAY
Norwich City Council		550040	Supplies & Services	3702	Postages General	03/07/2019	X40P3131	3,436.01 ROYAL MAIL GROUP PLC
Norwich City Council	<u> </u>	321020	Supplies & Services	4030	Norwich Connect Unitary Charge	10/07/2019	X22P3135	3,482.00 ADVANCED BUSINESS SOLUTIONS & SOFTWARE LTD
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered	02/07/2019	X48P3130	3,502.83 ANGLIAN WATER BUSINESS
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/07/2019	X27P3139	3,512.60 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Democratic Representation & Management	315010	Transport	3062	Op Lease Rentals Contract Hire	30/07/2019	X12P3144	3,539.70 AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	4055	Out Of Hours calls	16/07/2019	X7P3137	3,678.67 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	17/07/2019	X12P3138	3,693.39 THE NATIONAL LEAFLET COMPANY
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	19/07/2019	X45P3139	3,695.00 NORWICH SAMBA
Norwich City Council		643040	Supplies & Services	3623	Car Park Call Outs	15/07/2019	X1P3136	3,696.92 BROADLAND GUARDING SERVICES LTD
Norwich City Council	<u> </u>	550040	Supplies & Services	3702	Postages General	03/07/2019	X43P3131	3,739.20 ROYAL MAIL GROUP PLC
Norwich City Council	<u> </u>	314030	Supplies & Services	3646	Events Costs	19/07/2019	X9P3139	3,775.00 TOILETS + LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Structural Repairs	22/07/2019	X1P3140	3,800.00 CONISBEE
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/07/2019	X44P3136	3,810.37 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	5	71001	Premises	M101	Specified Works	02/07/2019	X23P3130	3,854.20 MILLAR WEST LTD
Norwich City Council		520015	Supplies & Services	4102	Other Contractual Services	29/07/2019	X48P3142	3,921.26 IDOX SOFTWARE LIMITED
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/07/2019	X5P3143	3,925.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	01/07/2019	X6P3129	3,993.21 STANLEY SECURITY SOLUTIONS
Norwich City Council		730020	Premises	M251	Asbestos Register Survey	10/07/2019	X2P3135	3,999.00 NPS NORWICH LTD
Norwich City Council	Economic Development	220000	Supplies & Services	4103	Professional Advice/Fees	19/07/2019	X13P3139	4,000.00 BROMWICH HARDY
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	03/07/2019	X5P3131	4,000.00 FAIRBOURNE CARRIAGES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Major & Minor Repairs	10/07/2019	X6P3135	4,000.00 NPS NORWICH LTD
Norwich City Council		520015	Supplies & Services	4102 3590	Other Contractual Services	16/07/2019	X27P3137 ZFIPS3DD489	4,025.00 IDOX SOFTWARE LIMITED 4,059.00 H M C S
Norwich City Council	HRA General Management HRA Rents, Rates, & Other Property Costs	710170 740010	Supplies & Services Premises		Legal Expenses Rents General	04/07/2019 23/07/2019	ZNPSSR42B16253	4,059.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council			Premises	12030		123/07/2019	1ZNF33K4ZD10Z33 1	4. IZZ.OUREDACTED PERSONAL DATA
INDIWICH CHV COHNCH		721040	Drominos	2900	Fuel Oil			,
-		721040	Premises	2800	Fuel Oil	09/07/2019	X11P3134	4,233.00 RIX PETROLEUM LTD
Norwich City Council	Corporate Management	321070	Employees	1459	Agency Staff	09/07/2019 15/07/2019	X11P3134 X35P3136	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Corporate Management Culture & Heritage	321070 314030	Employees Supplies & Services	1459 3646	Agency Staff Events Costs	09/07/2019 15/07/2019 30/07/2019	X11P3134 X35P3136 X45P3144	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG
Norwich City Council Norwich City Council Norwich City Council	Corporate Management Culture & Heritage Balance Sheet	321070 314030 999999	Employees Supplies & Services Employees	1459 3646 7682	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare	09/07/2019 15/07/2019 30/07/2019 01/07/2019	X11P3134 X35P3136 X45P3144 X53P3129	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet	321070 314030 999999 999999	Employees Supplies & Services Employees Supplies & Services	1459 3646 7682 9951	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development	321070 314030 999999 999999 270130	Employees Supplies & Services Employees Supplies & Services Premises	1459 3646 7682 9951 2830	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management	321070 314030 999999 999999 270130 550040	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services	1459 3646 7682 9951 2830 3702	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management	321070 314030 999999 999999 270130	Employees Supplies & Services Employees Supplies & Services Premises	1459 3646 7682 9951 2830	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance	321070 314030 999999 999999 270130 550040	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services	1459 3646 7682 9951 2830 3702 3702	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises	1459 3646 7682 9951 2830 3702 3702 2172 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management	321070 314030 999999 999999 270130 550040 550040 730020 982800	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 17/07/2019 30/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management	321070 314030 999999 999999 270130 550040 730020 982800 321070 983200 730020 999999 512010	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 17/07/2019 30/07/2019 10/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 17/07/2019 30/07/2019 10/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 30/07/2019 10/07/2019 10/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 30/07/2019 10/07/2019 10/07/2019 10/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X42P3135 X42P3131	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135 X42P3135 X24P3131 X35P3140	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 17/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X24P3131 X35P3140 X4P3143	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 983200 730020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019 29/07/2019 10/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,760.49 NORWICH COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 982800 982800 982800 983200 730020 321020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6105 6105 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,865.21 XEROX (UK) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 983200 730020 321020 721020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,885.21 XEROX (UK) LTD 4,885.25 BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 983200 730020 321020 721020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises	1459 3646 7682 9951 2830 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X42P3135 X42P3135 X42P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3143	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,760.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,882.25 BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 982800 982800 982800 983200 730020 321020 721020 982800	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Premises Premises Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3143 X15P3135	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,885.21 XEROX (UK) LTD 4,885.25 BIFFA MUNICIPAL LIMITED 4,883.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 983200 730020 321020 721020 721020 982800 314030	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Premises Premises Capital Expenditure Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 09/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X15P3135 X37P3134	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,704.90 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,885.25 BIFFA MUNICIPAL LIMITED 4,883.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 730020 721020 721020 721020 982800 314030 983200	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Supplies & Services Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 09/07/2019 10/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135 X42P3135 X42P3131 X35P3140 X4P3143 X5P3149 X5P3139 X20P3141 X51P3134 X13P3135 X37P3134 X15P3135 X37P3134 X42P3141	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,885.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,883.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,995.00 VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 983200 730020 321020 721020 982800 314030 983200 516040	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Supplies & Services Capital Expenditure Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3135 X31P3135 X42P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3143 X15P3135 X37P3134 X42P3141 X42P3141	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,366.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,865.21 XEROX (UK) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,995.00 NORWICH NORSE (BUILDING) LTD 4,997.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,997.50 REDACTED COMMERCIAL SERVICES LIMITED 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 983200 730020 321020 721020 721020 982800 314030 983200 516040 999999	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Employees Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 03/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 29/07/2019 10/07/2019 29/07/2019 29/07/2019 10/07/2019 29/07/2019 10/07/2019 29/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X15P3135 X37P3134 X15P3135 X37P3134 X42P3131 X35P3140 X4P3143 X5P3139	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,865.21 XEROX (UK) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,995.00 VTS EVENT MEDICAL SERVICES LIMITED 4,997.00 NORWICH NORSE (BUILDING) LTD 4,997.00 NORWICH NORSE (BUILDING) LTD 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,989.86 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 982800 982800 982800 730020 321020 721020 721020 982800 314030 983200 516040	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Employees Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 01/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3135 X31P3135 X42P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3143 X15P3135 X37P3134 X42P3141 X42P3141	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,366.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,865.21 XEROX (UK) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,995.00 NORWICH NORSE (BUILDING) LTD 4,997.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,997.50 REDACTED COMMERCIAL SERVICES LIMITED 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Economic Development	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 983200 730020 321020 721020 721020 982800 314030 983200 516040 999999	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Expenditure Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 9951 9951 9951	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3135 X37P3134 X42P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3143 X15P3135 X37P3134 X42P3141 X45P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,883.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,893.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,989.50 NORWICH NORSE (BUILDING) LTD 4,989.50 NORWICH NORSE (BUILDING) LTD 4,989.86 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 730020 321020 721020 721020 721020 982800 983200 516040 999999 999999 999999	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises Capital Expenditure Employees Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 6105 6105 6105 6105 6105 6105 6105 6	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 30/07/2019 23/07/2019 23/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3143 X15P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3137	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,591.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.66 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,975.00 NORWICH NORSE (BUILDING) LTD 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,989.86 NORWICH NORSE (BUILDING) LTD 4,989.86 NORWICH NORSE (BUILDING) LTD 5,000.00 JONES LANG LASALLE LIMITED
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 983200 730020 321020 721020 721020 982800 982800 983200 730020 321020 721020 982800 314030 983200 516040 999999 999999	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Expenditure Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services	1459 3646 7682 9951 2830 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 9951 9951 9951 9951 9951	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Expenditure for	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X15P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3133 X31P3142 X36P3137 ZCMDC27B16256	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,865.21 XEROX (UK) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,975.00 NORWICH NORSE (BUILDING) LTD 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,989.60 VTS EVENT MEDICAL SERVICES LIMITED 4,987.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,989.60 NORWICH NORSE (BUILDING) LTD 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 THE FEED ENTERPRISES CIC
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 730020 321020 721020 721020 982800 314030 983200 516040 999999 999999 220000 321050 530050	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises Supplies & Services Premises Capital Expenditure Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 6105 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 9951 9951 4103 3885 4103	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Expenditure for	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3138 X5P3137 ZCMDC27B16256 X27P3141	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL ONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,760.49 NORWICH NORSE (BUILDING) LTD 4,760.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,998.60 NORWICH NORSE (BUILDING) LTD 4,998.60 NORWICH NORSE (BUILDING) LTD 4,998.60 NORWICH NORSE (BUILDING) LTD 5,000.00 THE FEED ENTERPRISES CIC 5,000.00 IESE LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 982800 730020 321020 721020 721020 721020 721020 982800 983200 516040 999999 999999 999999 999999 220000 321050 530050 644020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Premises Capital Expenditure Expenditure Supplies & Services Capital Expenditure Employees Supplies & Services	1459 3646 7682 9951 2830 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 9951 9951 4103 3885 4103 3672 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Events Costs New Construction, Conversion & Renovation-non Main Contractor Agency Staff Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Professional Advice/Fees Grants - Special Projects Professional Advice/Fees Adjudication Service	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X24P3135 X24P3131 X35P3140 X4P3143 X5P3149 X5P3139 X20P3141 X51P3134 X13P3143 X15P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3137 ZCMDC27B16256 X27P3141 ZCDSAW23B16256	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,745.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,865.21 XEROX (UK) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,883.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,895.00 VTS EVENT MEDICAL SERVICES LIMITED 4,9875.00 NORWICH NORSE (BUILDING) LTD 4,9875.00 NORWICH NORSE (BUILDING) LTD 4,989.86 NORWICH NORSE (BUILDING) LTD 4,989.86 NORWICH NORSE (BUILDING) LTD 4,989.86 NORWICH NORSE (BUILDING) LTD 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 THE FEED ENTERPRISES CIC 5,000.00 HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services Capital Expenditure Local Tax Collection	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 512010 982800 982800 982800 730020 321020 721020 721020 721020 982800 982800 314030 983200 516040 999999 999999 9220000 321050 530050 644020 981040	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Supplies & Services Capital Expenditure Employees Supplies & Services	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 4903 3870 2629 2629 6105 3646 6102 1459 9951 4103 3872 6105 3613 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Events Costs New Construction, Conversion & Renovation-non Main Contractor Agency Staff Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Professional Advice/Fees Grants - Special Projects Professional Advice/Fees Adjudication Service Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 10/07/2019 22/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3135 X43P3135 X42P3135 X42P3135 X42P3131 X35P3140 X4P3143 X5P3140 X4P3143 X5P3139 X20P3141 X51P3134 X15P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3133 X31P3142 X36P3137 ZCMDC27B16256 X27P3141 ZCDSAW23B16256 ZNHKP10B16261	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,346.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,662.02 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,780.84 ALPHATRACK SYSTEMS LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,995.00 NORWICH NORSE (BUILDING) LTD 4,995.00 NORWICH NORSE (BUILDING) LTD 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 HER RAJESTYS COURTS AND TRIBUNALS 5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services Capital Expenditure Local Tax Collection Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 730020 321020 721020 721020 982800 314030 983200 71020 982800 314030 983200 516040 999999 999999 220000 321050 530050 644020 981040 550010	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services	1459 3646 7682 9951 2830 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 4951 9951 4103 3885 4103 3672 6105 3613	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Events Costs New Construction, Conversion & Renovation-non Main Contractor Agency Staff Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Professional Advice/Fees Grants - Special Projects Professional Advice/Fees Adjudication Service Expenditure for capital purposes on grants Security/Cash in Transit	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X43P3135 X42P3135 X42P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X15P3135 X37P3134 X15P3135 X37P3134 X15P3135 X37P3134 X15P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3138 X5P3138 X5P3138 X5P3138 X5P3137 ZCMDC27B16256 X27P3141 ZCDSAW23B16256 ZNHKP10B16261 X23P3136	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,386.91 ROYAL MAIL GROUP PLC 4,346.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,760.00 NORWICH NORSE (BUILDING) LTD 4,790.84 ALPHATRACK SYSTEMS LTD 4,865.21 XEROX (UK) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,993.50 NORWICH NORSE (BUILDING) LTD 4,993.50 NORWICH NORSE (BUILDING) LTD 4,993.50 NORWICH NORSE (BUILDING) LTD 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 HER MAJESTYS COURTS AND TRIBUNALS 5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 5,014.80 NPSS SECURITY SERVICES
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services Capital Expenditure Local Tax Collection Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 730020 321020 721020 721020 721020 721020 982800 314030 983200 516040 999999 999999 999999 999999 220000 321050 530050 644020 981040 550010 982800	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure	1459 3646 7682 9951 2830 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 9951 4103 3885 4103 3672 6105 3613 6105 2800	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Disinfecting Dustbins Disinfecting Dustbins Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Events Costs New Construction, Conversion & Renovation-non Main Contractor Agency Staff Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Professional Advice/Fees Grants - Special Projects Professional Advice/Fees Adjudication Service Expenditure for capital purposes on grants Security/Cash in Transit Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X13P3135 X37P3134 X15P3135 X37P3134 X15P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3138	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,755.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,766.49 NORWICH NORSE (BUILDING) LTD 4,766.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,760.49 NORWICH NORSE (BUILDING) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,883.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,989.86 NORWICH NORSE (BUILDING) LTD 4,997.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,989.86 NORWICH NORSE (BUILDING) LTD 4,989.86 NORWICH NORSE (BUILDING) LTD 5,000.00 THE FEED ENTERPRISES CIC 5,000.00 HER MAJESTYS COURTS AND TRIBUNALS 5,000.00 FIRE MAJESTYS COURTS AND TRIBUNALS 5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 5,144.72 ALPHATRACK SYSTEMS LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services Capital Expenditure Local Tax Collection Capital Expenditure HRA Special Services HRA Repairs & Maintenance Capital Expenditure HRA Special Services	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 912010 982800 982800 982800 730020 321020 721020 721020 721020 721020 982800 314030 983200 516040 999999 999999 999999 999999 999999	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 9951 403 3885 4103 3885 4103 3672 6105 3613 6105 2800 2163 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Entry Phone Maintenance DPP Printing Costs Disinfecting Dustbins Disinfecting Dustbins Expenditure for capital purposes on grants Events Costs New Construction, Conversion & Renovation-non Main Contractor Agency Staff Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Professional Advice/Fees Grants - Special Projects Professional Advice/Fees Adjudication Service Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 22/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X42P3135 X42P3135 X24P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X15P3134 X15P3135 X37P3134 X15P3135 X37P3134 X15P3135 X37P3134 X15P3135 X37P3134 X42P3141 X45P3138 X5P3139 X20P3141 X45P3138 X5P3137 ZCMDC27B16256 X27P3141 ZCDSAW23B16256 ZNHKP10B16261 X23P3136 X32P3134 X6P3116 X13P3140 X41P3136	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,383.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,591.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,595.00 NORWICH NORSE (BUILDING) LTD 4,662.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,760.00 NORWICH NORSE (BUILDING) LTD 4,760.00 NORWICH NORSE (BUILDING) LTD 4,760.00 NORWICH NORSE (BUILDING) LTD 4,750.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,750.00 NORWICH NORSE (BUILDING) LTD 4,885.25 BIFFA MUNICIPAL LIMITED 4,885.25 BIFFA MUNICIPAL LIMITED 4,885.26 BIFFA MUNICIPAL LIMITED 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,899.36 NORWICH NORSE (BUILDING) LTD 4,997.50 REDACTED COMMERCIAL CONFIDENTIALITY 4,899.36 NORWICH NORSE (BUILDING) LTD 4,999.36 NORWICH NORSE (BUILDING) LTD 4,999.36 NORWICH NORSE (BUILDING) LTD 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 HER MAJESTYS COURTS AND TRIBUNALS 5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 5,014.80 NPSS SECURITY SERVICES 5,067.03 REDACTED COMMERCIAL CONFIDENTIALITY 5,044.80 NPSS SECURITY SERVICES 5,067.03 REDACTED COMMERCIAL CONFIDENTIALITY 5,144.72 ALPHATRACK SYSTEMS LTD
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management HRA Repairs & Maintenance Balance Sheet Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services Capital Expenditure Local Tax Collection Capital Expenditure HRA Special Services HRA Repairs & Maintenance Capital Expenditure HRA Special Services	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 512010 512010 982800 982800 982800 730020 321020 721020 721020 982800 314030 983200 516040 999999 999999 999999 999999 220000 321050 530050 644020 981040 550010 982800 730020 982800 730020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Capital Expenditure Premises Premises	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 9951 9951 9951 9951 9951 9951	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - LGSS Internal Shared Services - LGSS Internal Shared Services - LGSS Internal Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Disinfecting Dustoins Disinfecting Dustoins Disinfecting Dustoins Expenditure for capital purposes on grants Events Costs New Construction, Conversion & Renovation-non Main Contractor Agency Staff Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Professional Advice/Fees Grants - Special Projects Professional Advice/Fees Adjudication Service Expenditure for capital purposes on grants Expenditure for capital purposes on grants Security/Cash in Transit Expenditure for capital purposes on grants	09/07/2019 15/07/2019 30/07/2019 30/07/2019 30/07/2019 23/07/2019 08/07/2019 08/07/2019 16/07/2019 29/07/2019 29/07/2019 10/07/2019 10/07/2019 10/07/2019 29/07/2019	X11P3134 X35P3136 X45P3144 X53P3129 X42P3144 ZNPSSR42B16253 X31P3133 X45P3131 X31P3137 X17P3140 X7P3142 X41P3141 X20P3138 X43P3144 X41P3135 X42P3135 X42P3131 X35P3140 X4P3143 X5P3139 X20P3141 X51P3134 X15P3134 X15P3134 X15P3135 X37P3134 X15P3138 X5P3138 X31P3142 X36P3137 ZCMDC27B16256 X27P3141 ZCDSAW23B16256 ZNHKP10B16261 X23P3134 X6P3116 X13P3140 X41P3136 X4P3139	4,233.00 RIX PETROLEUM LTD 4,235.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,240.00 FOOLHARDY FOLK CIRCUS ARTS ORG 4,321.75 COMPUTERSHARE VOUCHER SERVICES 4,362.42 NORWICH NORSE (BUILDING) LTD 4,377.50 REDACTED PERSONAL DATA 4,387.50 REDACTED PERSONAL DATA 4,388.09 ROYAL MAIL GROUP PLC 4,386.91 ROYAL MAIL GROUP PLC 4,414.94 ALPHATRACK SYSTEMS LTD 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,519.18 REDACTED COMMERCIAL CONFIDENTIALITY 4,599.00 NORWICH NORSE (BUILDING) LTD 4,652.02 NORWICH NORSE (BUILDING) LTD 4,706.49 NORWICH NORSE (BUILDING) LTD 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,714.00 CAMBRIDGESHIRE COUNTY COUNCIL 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,725.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,769.00 NORWICH NORSE (BUILDING) LTD 4,769.00 NORWICH NORSE (BUILDING) LTD 4,865.21 XEROX (UK) LTD 4,882.25 BIFFA MUNICIPAL LIMITED 4,882.25 BIFFA MUNICIPAL LIMITED 4,883.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,893.56 REDACTED COMMERCIAL CONFIDENTIALITY 4,893.50 NORWICH NORSE (BUILDING) LTD 4,997.50 NORWICH NORSE (BUILDING) LTD 4,998.50 NORWICH NORSE (BUILDING) LTD 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 JONES LANG LASALLE LIMITED 5,000.00 IFE FED ENTERPRISES CIC 5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 5,948.05 REDACTED COMMERCIAL CONFIDENTIALITY 5,948.05 REDACTED COMMERCIAL CONFIDENTIALITY 5,948.06 REDACTED COMMERCIAL CONFIDENTIALITY 5,948.06 NORWICH NORSE (BUILDING) LTD 5,344.72 ALPHATRACK SYSTEMS LTD 5,343.85 REDACTED COMMERCIAL CONFIDENTIALITY 5,948.06 REDACTED COMMERCIAL CONFIDENTIALITY 5,948.06 REDACTED COMMERCIAL CONFIDENTIALITY 5,948.06 REDACTED COMMERCIAL CONFIDENTIALITY 5,348.06 REDACTED COMMERCIAL CONFIDENTIALITY 5,348.06 REDACTED COMMERCIAL CONFIDENTIALITY 5,348.06 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Management Culture & Heritage Balance Sheet Balance Sheet Economic Development Corporate Management Corporate Management HRA Repairs & Maintenance Capital Expenditure Corporate Management Capital Expenditure HRA Repairs & Maintenance Balance Sheet Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Corporate Management HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage Capital Expenditure Housing Benefits Payments Balance Sheet Balance Sheet Economic Development Corporate Management Parking Services Capital Expenditure Local Tax Collection Capital Expenditure HRA Special Services Capital Expenditure Local Tax Collection Capital Expenditure HRA Repairs & Maintenance Capital Expenditure Local Tax Collection Capital Expenditure HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	321070 314030 999999 999999 270130 550040 550040 730020 982800 321070 983200 730020 999999 512010 512010 512010 982800 982800 982800 730020 321020 721020 721020 721020 721020 982800 983200 516040 999999 999999 220000 321050 530050 644020 981040 550010 982800 721040 730020 982800 730020	Employees Supplies & Services Employees Supplies & Services Premises Supplies & Services Supplies & Services Premises Capital Expenditure Employees Capital Expenditure Premises Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Employees Supplies & Services Capital Expenditure Employees Supplies & Services Capital Expenditure Premises Premises Premises	1459 3646 7682 9951 2830 3702 3702 2172 6105 1459 6102 2305 9951 4011 4011 4011 6105 6105 6102 2163 3570 2629 2629 6105 3646 6102 1459 9951 4103 3870 2629 2629 6105 3646 6102 1459 9951 4103 3672 6105 3613 6105 2800 2163 6105 6105	Agency Staff Events Costs Pay Sacrifice Recovery-ChildCare Suspense Account for NORSE contract payment Rents General Postages General Postages General Landlords Lighting Gen Repairs Expenditure for capital purposes on grants Agency Staff New Construction, Conversion & Renovation-non Main Contractor Major & Minor Repairs Suspense Account for NORSE contract payment Shared Services - 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Norwich City Council Corporate Management 514010 Supplies & Services 4011 Shared Services - LGSS Internal 10/07/2019 X41P3135 12,107.00 CAMBRIDGESHIRE COUNTY	OUNCIL
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Norwich City Council Corporate Management 514010 Supplies & Services 4011 Shared Services - LGSS Internal 10/07/2019 X42P3135 12,107.00 CAMBRIDGESHIRE COUNTY	OUNCIL
Norwich City Council HRA General Management 710020 Supplies & Services 3850 Grants, Voluntary Organisations 30/07/2019 X7P3144 12,185.92 LEEWAY	
Norwich City Council Balance Sheet 99999 Supplies & Services 9951 Suspense Account for NORSE contract payment 29/07/2019 X36P3142 12,355.30 NORWICH NORSE (BUILDING NORSE) Account for NORSE (BUILDING NORSE) Account for NORSE contract payment 29/07/2019 X36P3142 12,355.30 NORWICH NORSE (BUILDING NORSE) Account for NORSE contract payment 29/07/2019 X36P3142 12,355.30 NORWICH NORSE (BUILDING NORSE) Account for NORSE contract payment 29/07/2019 X36P3142 12,355.30 NORWICH NORSE (BUILDING NORSE) Account for NORSE contract payment 29/07/2019 X36P3142 12,355.30 NORWICH NORSE (BUILDING NORSE) Account for NORSE contract payment 29/07/2019 X36P3142 12,355.30 NORWICH NORSE (BUILDING NORSE) Account for NORSE (BUILDING NO	
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Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 01/07/2019 X26P3129 13,471.01 ASHFORD COMMERCIAL LT Norwich City Council Capital Expenditure 981040 Capital Expenditure 6103 Vehicles, plant equipment and Machinery 30/07/2019 X47P3144 14,000.00 ERNEST DOE & SONS LTD	LTD
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Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 10/07/2019 X1P3135 14,546.60 NPS NORWICH LTD	LTD
Norwich City Council Corporate Management 321020 Supplies & Services 4014 Shared Services - LGSS Overheads 10/07/2019 X41P3135 15,280.00 CAMBRIDGESHIRE COUNTY	LTD
Norwich City Council Corporate Management 321020 Supplies & Services 4014 Shared Services - LGSS Overheads 10/07/2019 X43P3135 15,280.00 CAMBRIDGESHIRE COUNTY	
Norwich City Council Corporate Management 321020 Supplies & Services 4014 Shared Services - LGSS Overheads 10/07/2019 X42P3135 15,280.00 CAMBRIDGESHIRE COUNTY	OUNCIL
Norwich City Council Building Control 620030 Supplies & Services 4102 Other Contractual Services 08/07/2019 X50P3133 15,482.50 CNC BUILDING CONTROL CO	OUNCIL OUNCIL
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Norwich City Council HRA General Management 710020 Supplies & Services 3860 Subscriptions 29/07/2019 X24P3142 16,091.00 HOUSEMARK LTD	OUNCIL OUNCIL OUNCIL
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Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 19/07/2019 X16P3139 16,403.75 FOSTER PROPERTY MAINTE	OUNCIL OUNCIL OUNCIL ISULTANCY
Norwich City Council Capital Expenditure 981040 Capital Expenditure 6109 External Fees 30/07/2019 X36P3144 16,613.00 NORFOLK COUNTY COUNCIL Plants City City City City City City City City	OUNCIL OUNCIL OUNCIL ISULTANCY
Norwich City Council Balance Sheet 99999 Supplies & Services 9951 Suspense Account for NORSE contract payment 19/07/2019 X25P3139 16,932.52 NORWICH NORSE (BUILDING Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 17/07/2019 X27P3138 16,980.85 NORWICH NORSE (BUILDING NORSE)	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD
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Norwich City Council Culture & Heritage 314030 Supplies & Services 3646 Events Costs 10/07/2019 X14P3135 17,000.00 PAINS FIRE WORKS LTD Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 30/07/2019 X19P3144 17,443.30 ASHFORD COMMERCIAL LT	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD
Norwich City Council HRA Repairs & Maintenance 730020 Premises 2425 Gas Cent Heating Repairs C Wks 16/07/2019 X47P3137 17,546.64 GASWAY SERVICES LTD	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD
Norwich City Council HRA Repairs & Maintenance 730020 Premises 2305 Major & Minor Repairs 30/07/2019 X22P3144 17,890.05 NORWICH NORSE (BUILDING	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD
Norwich City Council Parking Services 644015 Supplies & Services 4102 Other Contractual Services 10/07/2019 X8P3135 18,114.47 IMPERIAL CIVIL ENFORCEM	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD LTD LTD
Norwich City Council Corporate Management 512010 Premises 2906 Insurance - Premiums 30/07/2019 X29P3144 18,259.91 ZURICH INSURANCE PLC	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD LTD LTD LTD
Norwich City Council Balance Sheet 999999 Supplies & Services 9951 Suspense Account for NORSE contract payment 29/07/2019 X32P3142 18,365.60 NORWICH NORSE (BUILDING	OUNCIL OUNCIL OUNCIL SULTANCY LTD ANCE LTD LTD LTD LTD LTD LTD
Norwich City Council Parking Services 644015 Supplies & Services 4102 Other Contractual Services 01/07/2019 X16P3119 19,010.47 IMPERIAL CIVIL ENFORCEM	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD LTD LTD LTD LTD IT SOLUTIONS LTD
Norwich City Council Capital Expenditure 981040 Capital Expenditure 6103 Vehicles, plant equipment and Machinery 30/07/2019 X38P3144 19,209.14 TRUETECH INTEGRATED LT	OUNCIL OUNCIL OUNCIL ISULTANCY LTD ANCE LTD LTD LTD LTD LTD IT SOLUTIONS LTD

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Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance	431080 730020	Supplies & Services Premises	4051 2172	Variations to Database Landlords Lighting Gen Repairs	29/07/2019 16/07/2019	X14P3143 X29P3137	19,461.57 BIFFA MUNICIPAL LIMITED 19,629.83 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt)	29/07/2019	X50P3142	19,920.63 GASWAY SERVICES LTD
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	01/07/2019	X13P3129	20,000.00 GALLAGHER BASSETT INTERNATIONAL LTD
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	30/07/2019	X32P3144	20,256.77 ZURICH INSURANCE PLC
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	29/07/2019	X15P3143	20,462.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	08/07/2019	X14P3133	22,041.25 THE HOUSING OMBUDSMAN
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/07/2019	X51P3134	22,860.70 BIFFA MUNICIPAL LIMITED 22,860.70 BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Waste Collection Capital Expenditure	431080 983200	Supplies & Services Capital Expenditure	4050 6102	Cleansing Contracts New Construction, Conversion & Renovation-non Main Contractor	29/07/2019 17/07/2019	X13P3143 X23P3138	24,390.48 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	16/07/2019	X25P3137	25,065.02 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/07/2019	X7P3143	25,581.54 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	514015	Supplies & Services	4042	Audit Fee	22/07/2019	X46P3140	25,760.00 ERNST & YOUNG LLP
Norwich City Council	Parking Services	644015	Premises	2863	C.C.T.V - Maintenance	29/07/2019	X20P3143	26,000.00 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/07/2019	X44P3144	26,274.53 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	03/07/2019 22/07/2019	X7P3131 X15P3140	27,919.00 ROALCO LIMITED 28,973.75 GASWAY SERVICES LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200	Capital Expenditure Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/07/2019	X11P3138	29,310.10 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	08/07/2019	X19P3133	30,966.17 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Planning Policy	620080	Supplies & Services	4102	Other Contractual Services	03/07/2019	X6P3131	31,210.00 AFLSP LTD (T/A SPACE & PLACE)
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2019	X12P3140	31,447.97 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/07/2019	X56P3134	31,533.08 ROALCO LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/07/2019	X57P3134	35,797.17 ROALCO LIMITED
Norwich City Council	Culture & Heritage Capital Expenditure	310060 983200	Supplies & Services Capital Expenditure	3888 6102	Grants - Main with Grant Agreements (ex SLA's) New Construction, Conversion & Renovation-non Main Contractor	15/07/2019 02/07/2019	X31P3136 X14P3130	37,000.00 NORWICH ARTS CENTRE LTD 38,206.09 ROALCO LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200	Capital Expenditure Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	02/07/2019	X13P3130	38,237.55 ROALCO LIMITED
Norwich City Council	Capital Experiature Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/07/2019	X3P3131	39,203.60 STRUCTURAL REPAIRS & SPECIALIST SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/07/2019	X23P3139	41,286.92 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/07/2019	X3P3142	41,505.19 PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	30/07/2019	X46P3144	41,750.00 ERNEST DOE & SONS LTD
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	29/07/2019	X3P3141	42,669.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	15/07/2019 22/07/2019	X50P3136 X50P3140	43,507.22 ROALCO LIMITED 46,848.69 ROALCO LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040	Capital Expenditure Capital Expenditure	6103	Vehicles, plant equipment and Machinery	30/07/2019	X48P3144	49,600.00 ERNEST DOE & SONS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/07/2019	X49P3136	52,692.23 ROALCO LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2019	X10P3133	54,257.06 JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	19/07/2019	X31P3139	55,352.19 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	19/07/2019	ZFIPS12DD490	60,315.74 NATWEST ONE CARD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/07/2019	X45P3141	61,940.36 PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	08/07/2019 19/07/2019	X12P3133 X49P3139	63,750.70 UK GUNITE LIMITED 63,843.85 GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/07/2019	X25P3136	64,603.69 DODD GROUP (MIDLANDS) LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	08/07/2019	X38P3133	66,693.36 MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2019	X35P3133	67,875.50 GASWAY SERVICES LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance T V Aerial Maintenance	17/07/2019	X18P3138 X11P3140	70,850.16 STANLEY SECURITY SOLUTIONS 71,161.68 STANLEY SECURITY SOLUTIONS
Norwich City Council Norwich City Council	HRA Special Services Capital Expenditure	721020 983200	Supplies & Services Capital Expenditure	3621 6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2019 17/07/2019	X11P3140 X11P3138	71,101.06 STANLET SECURITY SOLUTIONS 72,357.60 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/07/2019	X24P3138	72,833.66 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	17/07/2019	X22P3138	73,626.68 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/07/2019	X1P3131	75,664.52 ANGLIAN BUILDING PRODUCTS
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	10/07/2019	X41P3135	85,283.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Norwich City Council	Corporate Management Corporate Management	321020 321020	Supplies & Services Supplies & Services	4012 4012	Shared Services - LGSS External Shared Services - LGSS External	10/07/2019	X43P3135 X42P3135	85,283.00 CAMBRIDGESHIRE COUNTY COUNCIL 85,283.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/07/2019	X27P3129	87,764.43 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	30/07/2019	X23P3144	93,593.45 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2019	X41P3135	97,798.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2019	X43P3135	97,798.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2019	X42P3135	97,798.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425 4011	Gas Cent Heating Repairs C Wks	29/07/2019	X49P3141 X41P3135	105,131.69 GASWAY SERVICES LTD 111,027.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Norwich City Council	Corporate Management Corporate Management	321020 321020	Supplies & Services Supplies & Services	4011	Shared Services - LGSS Internal Shared Services - LGSS Internal	10/07/2019	X41P3135 X43P3135	111,027.00 CAMBRIDGESHIRE COUNTY COUNCIL 111,027.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2019	X42P3135	111,027.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	30/07/2019	X30P3144	131,207.54 ZURICH INSURANCE PLC
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	30/07/2019	X31P3144	135,570.79 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	17/07/2019	X19P3138	139,782.27 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	30/07/2019	X18P3144	148,216.25 ARMAC DEMOLITION LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	29/07/2019 15/07/2019	X6P3143 X24P3136	154,945.41 JB SPECIALIST REFURBISHMENTS LTD 175,360.30 ASPECT GROUP SERVICES LTD
Norwich City Council	Capital Expenditure Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2019	X11P3133	192,284.90 UK GUNITE LIMITED
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	22/07/2019	X47P3140	208,710.26 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	19/07/2019	X12P3139	248,331.17 NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	17/07/2019	X25P3138	249,703.21 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/07/2019	X51P3134	316,008.66 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts Shared Sandaga, Norse Norwich Environmental	29/07/2019	X13P3143	316,008.66 BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Environmental Health HRA Rents, Rates, & Other Property Costs	431050 740010	Supplies & Services Premises	4016 2850	Shared Services - NorseNorwich Environmental Water Charges Unmetered	19/07/2019 03/07/2019	X31P3139 X26P3131	457,565.25 NORWICH NORSE (ENVIRONMENTAL) LTD 498,209.07 ANGLIAN WATER
,	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/07/2019	X48P3138	800,000.00 NORWICH REGENERATION LTD
Norwich City Council			APPINATE	1	Office of the first	1, 3, 20.10	1	