Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date S	System Reference Line A	mount SUM Vendor Name
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	02/06/2021	59232	598.29 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	02/06/2021	62366	2,560.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	02/06/2021	62367	3,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt Project Place	620046	Agency Staff	2050	Agency Staff	02/06/2021	62368	3,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,986.11 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Project Place	510035 510035	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	02/06/2021 02/06/2021	52624 61346	2,237.67 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	02/06/2021	62359	2.096.51 NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	02/06/2021	59321	56,735.30 1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	02/06/2021	59321	40,853.80 1ST CHOICE INSULATIONS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	02/06/2021	59246	1,118.33 NORWICH SUNBLINDS LTD
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62381 62382	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62383	3,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62384	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62385	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62386	10,725.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62387	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62388 62389	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62390	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62391	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62392	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62393	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62394 62395	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62396	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62397	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62398	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62399	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,475.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62401 62402	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62405	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62406	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62407	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62408 62412	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62413	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62414	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62415	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62416	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62417 62418	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62419	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62420	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62421	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62422	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62423 62424	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62425	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62426	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62427	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62428 62429	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62429	3,143.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62431	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62432	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62433	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62434 62435	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62436	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62437	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62438	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62439	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	02/06/2021 02/06/2021	62440 62441	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
<u> </u>	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	02/06/2021	62442	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62443	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62444	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62445	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY

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Norwish Dir. County	Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	04/06/2021	61294	881.17 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Social Policy/Ants Grants 310960 Grants - Partnership Agree 2726 Grants - Partnership Agree 2448 52,900.00 NORWICH BUSINESS MIPROVEMENT DISTRICT Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special						•			
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 04/06/2021 62663 1,728.38 REDATED COMMERCIAL CONFIDENTIALITY Norwich City Council IT Services 321020 IT Services - Development Fund 2444 IT Services - Development Fund 04/06/2021 60546 1,500.00 NORTHGATE PUBLIC SERVICES (UK) LTD Norwich City Council RA Capital Expenditure 981000 New Constructin/Convrsin/Renovth 5100 New Constructin/Convrsin/Renovth 04/06/2021 61589 1,226.00 ACSTS, LTD Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsin/Renovth 04/06/2021 61589 1,226.00 ACSTS, LTD Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsin/Renovth 04/06/2021 61579 1,0271.00 NorWich City Council GF Capital Expenditure 981000 New Constructin/Convrsin/Renovth 04/06/2021 61579 1,0271.00 NorWich City Council GF Capital Expenditure 981000 New Constructin/Convrsin/Renovth 04/06/2021 61579 1,0271.00 NorWich City Council GF Capital Expenditure 981000 New Constructin/Convrsin/Renovth 04/06/2021 62548 3,515.33 NPS NORWICH LTD Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsin/Renovth 04/06/2021 62548 3,515.33 NPS NORWICH LTD Norwich City Council Procurement Team 540010 Other Contractual Services 2494 Other Contractual Services 2494 Other Contractual Services 2494 Other Contractual Services 2496 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351 2466/2021 61351	Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62661	3,099.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place 510.035 Inlangible Fixed Assets 540.0 Intangible Fixed Assets	Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62662	2,977.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council IT Services 321020 IT Services - Development Fund 2844 IT Services - Development Fund 04/06/2021 60546 1,500.00 NORTHCATE PUBLIC SERVICES (UK) LTD	-						•		
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Norwich City Council NPS Joint Venture 640210 Professional Advice/Fees 2850 Professional Advice/Fees 04/06/2021 60951 209,240.34 NPS NORWICH LTD	•	, , , , , , , , , , , , , , , , , , ,							
Norwich City Council IT Services 321020 Shared Services LGSS External 3061 Shared Services LGSS External 04/06/2021 61073 609.51 PHOENIX SOFTWARE LTD				Professional Advice/Fees					
Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mtce 2620 Software Packages Mtce 04/06/2021 60525 598.26 PURE RESOURCING SOLUTIONS LTD Norwich City Council Head of Neighbourhood Housing 710020 Subscriptions 2723 Subscriptions 04/06/2021 62286 3,000.00 CAMBRIDGESHIRE ACRE 04/06/2021 62761 580.37 ARCHANT REGIONAL LTD Norwich City Council Benefits Admin (HB + CTB) 516040 Agency Staff 2050 Agency Staff 08/06/2021 56509 574.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Emergency Events 522070 Agency Staff 2050 Agency Staff 08/06/2021 62761 51070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 6280 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY	•								'
Norwich City Council Head of Neighbourhood Housing 710020 Subscriptions 2723 Subscriptions 04/06/2021 62286 3,000.00 CAMBRIDGESHIRE ACRE Norwich City Council Development Management 620060 Advertising General 2623 Advertising General 08/06/2021 62761 580.37 ARCHANT REGIONAL LTD Norwich City Council Benefits Admin (HB + CTB) 516040 Agency Staff 2050 Agency Staff 08/06/2021 56509 574.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council IT Infrastructure 321025 Agency Staff 2050 Agency Staff 08/06/2021 48432 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Emergency Events 522070 Agency Staff 2050 Agency Staff 08/06/2021 61478 1,118.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62803 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62803 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council Development Management 620060 Advertising General 2623 Advertising General 08/06/2021 62761 580.37 ARCHANT REGIONAL LTD Norwich City Council Benefits Admin (HB + CTB) 516040 Agency Staff 2050 Agency Staff 08/06/2021 56509 574.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council IT Infrastructure 321025 Agency Staff 2050 Agency Staff 08/06/2021 48432 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Emergency Events 522070 Agency Staff 2050 Agency Staff 08/06/2021 61478 1,118.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62802 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62803 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY		<u> </u>							
Norwich City Council Benefits Admin (HB + CTB) 516040 Agency Staff 2050 Agency Staff 08/06/2021 56509 574.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council IT Infrastructure 321025 Agency Staff 2050 Agency Staff 08/06/2021 48432 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Emergency Events 522070 Agency Staff 2050 Agency Staff 08/06/2021 61478 1,118.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62802 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62803 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY	-								
Norwich City Council IT Infrastructure 321025 Agency Staff 2050 Agency Staff 08/06/2021 48432 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Emergency Events 522070 Agency Staff 2050 Agency Staff 08/06/2021 61478 1,118.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62802 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62803 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY		· · · · · · · · · · · · · · · · · · ·				· ·			
Norwich City Council Emergency Events 522070 Agency Staff 2050 Age	-	` '				9 3	1		
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62802 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62803 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY	,			~ .					
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62803 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY				<u> </u>		0 3			· ·
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 08/06/2021 62804 1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY									
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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62806	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62807	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62808	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62809	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62810	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62811	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62812	7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62813	7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62814	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62815	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62816	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62817	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62818	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62821	1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62822	1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62824	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62826	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62827	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62828	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62829	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62830	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62831	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62832	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62833	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/06/2021	62834	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/06/2021	62284	598.26 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	09/06/2021	62635	97.847.28 P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	09/06/2021	62633	58,914.71 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/06/2021	61488	13,462.82 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/06/2021	61488	13,462.82 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/06/2021	61488	5.000.00 BAWBURGH INSTALLATIONS LTD
	HRA Capital Expenditure		Structural	5181				
Norwich City Council Norwich City Council	Personnel Services	983000 530020	Agency Staff	2050	Structural	09/06/2021	61488 50227	5,000.00 BAWBURGH INSTALLATIONS LTD 7,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Benefits Admin (HB + CTB)		Agency Staff		Agency Staff	09/06/2021	`	
Norwich City Council	,	516040	<u> </u>	2050	Agency Staff	09/06/2021	62778	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040 710130	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	09/06/2021	62779	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,147.49 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	1/1/1/3/1	TAGENCY SIAII	7050	I A A C D C V S T S II			
			 	_		09/06/2021	61559	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/06/2021	61560	951.84 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Abate Team Abate Team	710130 710130	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	09/06/2021 09/06/2021	61560 61561	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Abate Team Abate Team Abate Team	710130 710130 710130	Agency Staff Agency Staff Agency Staff	2050 2050 2050	Agency Staff Agency Staff Agency Staff	09/06/2021 09/06/2021 09/06/2021	61560 61561 61563	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Abate Team Abate Team Abate Team IT Services	710130 710130 710130 321020	Agency Staff Agency Staff Agency Staff Agency Staff	2050 2050 2050 2050	Agency Staff Agency Staff Agency Staff Agency Staff	09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team	710130 710130 710130 321020 710130	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	2050 2050 2050 2050 2050	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services	710130 710130 710130 321020 710130 321020	Agency Staff	2050 2050 2050 2050 2050 2050	Agency Staff	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall	710130 710130 710130 321020 710130 321020 290000	Agency Staff Carpet Cleaning	2050 2050 2050 2050 2050 2050 2050 2209	Agency Staff Carpet Cleaning	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure	710130 710130 710130 321020 710130 321020 290000 981000	Agency Staff Carpet Cleaning Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2209 5500	Agency Staff Carpet Cleaning Exp on Grants	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure	710130 710130 710130 321020 710130 321020 290000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2209 5500	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas	2050 2050 2050 2050 2050 2050 2209 5500 2218	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas	2050 2050 2050 2050 2050 2050 2209 5500 5500	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas	2050 2050 2050 2050 2050 2050 2050 2209 5500 2218 2218 2218	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas	2050 2050 2050 2050 2050 2050 2209 5500 2218 2218 2218 2218	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62894	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Cas Cent Heating Repairs C Wks	2050 2050 2050 2050 2050 2050 2209 5500 5500	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Cas Cas Cas Cas Cas Cas Cas Cas Cas C	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62892 62893 62894	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 157.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties HRA Repairs Open Spaces	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 220000 730020 160000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 2218 2218 2218 2218 2218 2143 2103	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Cent Heating Repairs C Wks General Repairs & Mtce	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties Private Sector Leasing Scheme Business Grants Covid 19	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2725	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62892 62893 62894 62632 61978 62995	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 1347.45 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218 2218	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2725 2725 2725	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 11997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties PRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Cent Heating Repairs C Wks General Repairs & Mtce General Repairs & Mtce Grants - Special Projects Grants - Special Projects Grants - Special Projects	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 218 2103 2103 2103 2725 2725 2725	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties PRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 220000 730020 160000 410040 511070 511070 511070 512010	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Cent Heating Repairs C Wks General Repairs & Mtce General Repairs & Mtce Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects Insurance - Settlements	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2225 2725 2725 2725 2725	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 512010 983000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Heating Repairs C Wks General Repairs & Mtce General Repairs & Mtce Grants - Special Projects Grants - Special Projects Grants - Special Projects Insurance - Settlements Intangible Fixed Assets	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2225 2725 2725 2225	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties Properties Investment Properties Investment Properties Investment Properties Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall	710130 710130 710130 321020 710130 321020 290000 981000 220000 220000 220000 220000 730020 160000 410040 511070 511070 511070 512010 983000 290000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2103 2725 2725 2725 2725 2725 2725 2725 258 5400 2650	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall GF Capital Expenditure	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 512010 983000 290000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2410 2610	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties Properties Investment Properties Investment Properties Investment Properties Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall	710130 710130 710130 321020 710130 321020 290000 981000 220000 220000 220000 220000 730020 160000 410040 511070 511070 511070 512010 983000 290000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 218 2103 2103 2725 2725 2725 2725 2725 2725 2258 5400 2650 5100	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309 61977	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall GF Capital Expenditure GF Capital Expenditure Procurement Team	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 220000 410040 511070 511070 511070 511070 512010 983000 290000 981000 981000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2103 2725 2725 2725 2725 2725 2725 2725 258 5400 2650 5100 2849	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall GF Capital Expenditure GF Capital Expenditure Procurement Team IT Infrastructure	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 512010 983000 290000 981000 981000 981000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 22103 2725 2725 2725 2258 5400 2650 5100 5100 2849 2849 2849	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309 61977	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall GF Capital Expenditure GF Capital Expenditure Procurement Team IT Infrastructure	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 512010 983000 290000 981000 981000 981000 981000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 22103 2725 2725 2725 2258 5400 2650 5100 5100 2849 2849 2849	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309 61977 52725 61505	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure GF Capital Expenditure Investment Properties Investment Properties Investment Properties Investment Properties Investment Properties HRA Repairs Open Spaces Private Sector Leasing Scheme Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall GF Capital Expenditure GF Capital Expenditure Procurement Team IT Infrastructure	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 512010 983000 290000 981000 981000 981000 540010 321025 999999	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2103 2725 2725 2725 2725 2725 2725 2725 258 5400 2650 5100 2849	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309 61977 52725	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED
Norwich City Council	Abate Team Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure Investment Properties Investmen	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 512010 983000 290000 981000 981000 981000 540010 321025 999999	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2103 2103 2725 2727 2729	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309 61977 52725 61505	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED 1,008.82 REDACTED PERSONAL DATA
Norwich City Council	Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure Investment Properties It savings Grants Covid 19 Insurance Grants Covid 19 Insurance Insuran	710130 710130 710130 321020 710130 321020 290000 981000 220000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 511070 983000 290000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2103 2725 2729 3061	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62894 62632 61978 62995 62999 63000 63001 63001 63002 62884 62299 62323 61977 52725 61505 62920 60527	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED 1,008.82 REDACTED PERSONAL DATA 765.94 NOMINET UK LTD
Norwich City Council	Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure Investment Properties It Services Investment Properties Investment Properties It Services	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 511070 511070 512010 983000 290000 981000 981000 981000 981000 540010 321025 999999 321020 620010 740010	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2209 5500 5500 5218 2103 2725 2727 2729 3061 2723 2728	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63001 63002 62884 62299 62323 61309 61977 52725 61505 62920 60527 62997	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 3,590.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED 1,008.82 REDACTED PERSONAL DATA 765.94 NOMINET UK LTD 4,714.29 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure Investment Properties It Services Investment Properties It Services It Infrastructure It Infrastructur	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 511070 511070 983000 290000 981000 981000 981000 981000 981000 740010 321025 999999 321020 620010 740010	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gase Gas	2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 22103 2725 2729 3061 2723 2284 5160	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309 61977 52725 61505 62997 62997	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,4475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED 4,714.29 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 460,344.47 ANGLIAN WATER 8,056.68 ALPHATRACK SYSTEMS LTD
Norwich City Council	Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure Investment Properties Investment Propertie	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 511070 511070 511070 511070 512010 983000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2725 2729 3061 2723 2284 5160 500 500 500 500 500 500 500 5	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63001 63002 62884 62299 62323 61309 61977 52725 61505 62920 60527 62997 62634 62634	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED 1,008.82 REDACTED PERSONAL DATA 765.94 NOMINET UK LTD 4,714.29 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 460,344.47 ANGLIAN WATER 8,056.68 ALPHATRACK SYSTEMS LTD 975.00 AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure Investment Properties Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Insurance HRA Capital Expenditure City Hall GF Capital Expenditure GF Capital Expenditure Procurement Team IT Infrastructure Balance Sheet IT Services Planning Management Account General HRA Premises HRA Capital Expenditure HRA Capital Expenditure IT Infrastructure	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 512010 983000 290000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2209 5500 5500 5218 2218 2218 2218 2218 2103 2103 2725 2729 3061 2723 2728 2729 3061 2723 2728 2729 3061 2723 2725 2725 2725 2725 2729 3061 2723 2725 2725 2725 2725 2729 3061 2723 2728 2728 2729 3061 2723 2728 2729 3061 2723 2725 2725 2725 2725 2725 2729 3061 2723 2726 2727 2728 2728 2728 2729 3061 2729 3061 2720 2050	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63002 62884 62299 62323 61309 61977 52725 61505 62920 60527 62997 62997 62634 62280 62346	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 2,579.17 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 24,997.00 PREMIER PLAYGROUNDS LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED 1,008.82 REDACTED PERSONAL DATA 765.94 NOMINET UK LTD 4,714.29 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 460,344.47 ANGLIAN WATER 8,056.68 ALPHATRACK SYSTEMS LTD 975.00 AVISON YOUNG (GVA GRIMLEY LTD) 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team Abate Team IT Services Abate Team IT Services City Hall GF Capital Expenditure Investment Properties Investment Propertie	710130 710130 710130 321020 710130 321020 290000 981000 981000 220000 220000 220000 730020 160000 410040 511070 511070 511070 511070 511070 511070 511070 511070 512010 983000 981000	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	2050 2050 2050 2050 2050 2050 2209 5500 5500 2218 2218 2218 2218 2218 2103 2103 2725 2729 3061 2723 2284 5160 500 500 500 500 500 500 500 5	Agency Staff Carpet Cleaning Exp on Grants Exp on Grants Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	09/06/2021 09/06/2021	61560 61561 61563 61564 61594 62298 61970 62991 62996 62891 62892 62893 62893 62894 62632 61978 62995 62999 63000 63001 63001 63002 62884 62299 62323 61309 61977 52725 61505 62920 60527 62997 62634 62634	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 970.00 HANNANTS CLEANING LTD 9,996.87 REDACTED COMMERCIAL CONFIDENTIALITY 2,676.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,250.79 TOTAL GAS & POWER LTD 1,459.80 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 1,247.46 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 857.92 TOTAL GAS & POWER LTD 114,475.53 GASWAY SERVICES LTD 850.00 PREMIER PLAYGROUNDS LTD 1,997.95 REDACTED COMMERCIAL CONFIDENTIALITY 4,827.75 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 1,818.23 REDACTED COMMERCIAL CONFIDENTIALITY 3,575.63 REDACTED COMMERCIAL CONFIDENTIALITY 5,690.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,290.00 GRAVITAS RECRUITMENT GROUP LTD 1,533.50 MILLAR WEST LTD 2,475.94 NORWICH CITY SERVICES LTD 1,295.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 1,825.00 IDOX SOFTWARE LIMITED 1,008.82 REDACTED PERSONAL DATA 765.94 NOMINET UK LTD 4,714.29 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 460,344.47 ANGLIAN WATER 8,056.68 ALPHATRACK SYSTEMS LTD 975.00 AVISON YOUNG (GVA GRIMLEY LTD)

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3	Multi-Storey Car Parks	643040	Car Parks Season Ticket	1052	Car Parks Season Ticket	10/06/2021	63172	5,986.20 REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	10/06/2021	62539	1,035.24 REDACTED COMMERCIAL CONFIDENTIALITY
-	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63175	581.22 REDACTED COMMERCIAL CONFIDENTIALITY
,	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63176	2,392.82 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63177	2,728.56 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63178	1,742.07 REDACTED COMMERCIAL CONFIDENTIALITY
,	Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects	10/06/2021	63179 63180	2,057.13 REDACTED COMMERCIAL CONFIDENTIALITY 3,750.00 REDACTED COMMERCIAL CONFIDENTIALITY
•	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021 10/06/2021	63181	3,605.59 REDACTED COMMERCIAL CONFIDENTIALITY
,	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	10/06/2021	63182	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63183	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63184	18,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
,	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63185	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63186	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63187	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
,	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	10/06/2021	62885	1,950.00 COMPUTERSHARE VOUCHER SERVICES
	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/06/2021	63069	1,000.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	10/06/2021	61311	4,958.00 SAFELIVES
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	10/06/2021	61095	1,044.84 BOXXE LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/06/2021	59372	12,888.40 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/06/2021	59373	10,484.00 BIFFA MUNICIPAL LIMITED
3	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/06/2021	59374	9,242.00 BIFFA MUNICIPAL LIMITED
•	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/06/2021	59375	1,827.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63153	3,491.20 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63155	3,547.14 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63156	3,491.20 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63157	3,491.20 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63158	3,435.28 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63159	3,547.14 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63160	3,491.20 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63161	3,491.20 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63162	3,491.20 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63163	3,547.14 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	11/06/2021	63164	3,435.28 GASWAY SERVICES LTD
	Professional Finance	510050	Agency Staff	2050	Agency Staff	11/06/2021	62597	1,638.75 REDACTED COMMERCIAL CONFIDENTIALITY
3	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	11/06/2021	61477	1,080.40 REDACTED COMMERCIAL CONFIDENTIALITY
· · · · · · · · · · · · · · · · · · ·	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	11/06/2021	62324	1,956.40 REDACTED COMMERCIAL CONFIDENTIALITY
-	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	11/06/2021	62955	3,498.24 NORWICH CITY SERVICES LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	11/06/2021	62606	7,066.25 GD MEDIA LTD
•	Environmental Strategy	630010	Gas	2218	Gas	11/06/2021	63753	62,120.45 EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	11/06/2021	61449	1,216.03 TELESHORE UK LTD
•	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/06/2021	63249	4,171.06 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	11/06/2021	62591	1,800.00 IDOX SOFTWARE LIMITED
3	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/06/2021	62981	2,500.00 ALH BUILDING SERVICES DESIGN LTD
	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	11/06/2021	63173	7,726.88 LINK TREASURY SERVICES LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce Tower Block Regeneration	2620	Software Packages Mtce	11/06/2021	62945	750.36 PURE RESOURCING SOLUTIONS LTD
-	HRA Capital Expenditure	983000		5182	Tower Block Regeneration	14/06/2021	63058	199,710.84 KIER SERVICES LTD
•	Emergency Events Emergency Events	522070 522070	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	14/06/2021 14/06/2021	62551 62552	757.02 REDACTED COMMERCIAL CONFIDENTIALITY 767.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	14/06/2021	63356	510.95 LANGUAGE LINE LTD
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63318	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
-	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	14/06/2021	63319	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
3	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63320	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
		1511070		14140	TOTALIS OPECIAL LICIDUS	17/1/1/4/14	UUUZU	1,007.00 1\LD/\O LD/OOILD/OO NIILNOIALOONII IDENIIALII I
INorwich City Council		511070 511070						4 600 00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63321	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4 600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	14/06/2021 14/06/2021	63321 63322	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725 2725 2725	Grants - Special Projects Grants - Special Projects Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021	63321 63322 63323	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725 2725 2725 2725	Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63325 63326 63327 63328 63329	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328 63329 63330	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328 63329 63330 63331	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328 63329 63330	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328 63329 63330 63331 63332	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63325 63327 63328 63329 63330 63331 63332 63333	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328 63329 63330 63331 63332 63333 63334	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328 63329 63330 63331 63332 63333 63334 63335	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63325 63326 63327 63328 63329 63330 63331 63332 63333 63334 63335 63335	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	63321 63322 63323 63324 63325 63326 63327 63328 63329 63330 63331 63332 63333 63334 63335 63335 63336 63337	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63343	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	14/06/2021	63344	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63345	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63346	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63347	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63348	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63349	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63350	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63351	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63352	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63353	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63354	3,850.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/06/2021	60620	5,248.41 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	14/06/2021	60514	657.60 XEROX (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	14/06/2021	63357	8,789.84 XEROX (UK) LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	14/06/2021	63226	3,769.94 CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	15/06/2021	43623	5,563.57 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	15/06/2021	43624	5,563.57 GASWAY SERVICES LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	15/06/2021	61578	5,075.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	15/06/2021	63113	6,525.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63469	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63470	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63471	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63472	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63473	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63474	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63477	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63478	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63479	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63480	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63481	3,850.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63482	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63483	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63484	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63485	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63486	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63487	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63488	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63489	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63490	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63491	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63492	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63493	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63494	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63495	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	63496	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	15/06/2021	62350	1,920.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/06/2021	57315	3,303.47 ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/06/2021	60584	1,762.50 ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	15/06/2021	61108	3,420.56 ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	15/06/2021	61110	5,518.60 ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/06/2021	61471	3,482.76 ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections Mail Handling Team	520030	Postages General	2614	Postages General	15/06/2021	61963	2,924.52 ROYAL MAIL GROUP PLC
Norwich City Council Norwich City Council	Mail Handling Team	550040	Postages General Professional Advice/Fees	2614	Professional Advice/Foos	15/06/2021	61965 60586	4,213.56 ROYAL MAIL GROUP PLC 3,642.46 NORFOLK COUNTY COUNCIL
Norwich City Council	Estates Management	550040	T V Aerial Mtce	2850 2807	Professional Advice/Fees T V Aerial Mtce	15/06/2021	63311	949.50 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020 721020	T V Aerial Mtce	2807	T V Aerial Mtce	15/06/2021 15/06/2021	63311	594.96 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mice	2807	T V Aerial Mice	15/06/2021	63314	1,391.35 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mice	2807	T V Aerial Mtce	15/06/2021	63314	76,525.06 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mice	15/06/2021	63317	2,181.43 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	15/06/2021	63355	1,674.48 STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	16/06/2021	63224	70,564.65 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	16/06/2021	62968	644.49 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Agency Staff	2050	Agency Staff	16/06/2021	62780	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	16/06/2021	62781	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	16/06/2021	62638	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2021	63271	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2021	63272	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2021	63273	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	16/06/2021	62931	1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	16/06/2021	62939	546.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	16/06/2021	62939	616.42 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	16/06/2021	58446	2.047.63 THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	16/06/2021	58446	5,995.38 THE MAILBIRD ORGANISATION LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2021	63057	7,617.86 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2021	63057	7,617.86 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/06/2021	62639	6,829.17 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/06/2021	63247	23,707.83 GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	16/06/2021	62890	2,860.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/06/2021	63558	2,629.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/06/2021	63559	2,619.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects	16/06/2021 16/06/2021	63560 63561	2,030.82 REDACTED COMMERCIAL CONFIDENTIALITY 6,926.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	16/06/2021	63562	1,082.48 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	63221	910.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	60889	565.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	60890	693.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	60891	865.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	60892	502.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	60895	567.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	60897	911.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	16/06/2021	63245	2,639.37 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	16/06/2021	62753	1,260.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Communications Team	310020	Licences New Constructn/Convrsn/Renovtn	2753	Licences	16/06/2021	63538	1,306.00 NLA MEDIA ACCESS
Norwich City Council	HRA Capital Expenditure GF Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructo/Convrsn/Renovto	16/06/2021	62624	3,749.00 DARDAN SECURITY LTD 10,000.00 EASTERN PROCUREMENT LTD
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	16/06/2021 16/06/2021	62365 62631	3,881.50 INGLETON WOOD LLP
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	16/06/2021	52670	615.00 BEN BURGESS GROUNDSCARE EQT
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	16/06/2021	62598	3,448.57 ROYAL MAIL GROUP PLC
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	16/06/2021	63831	20,956.30 HSBC PLC
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/06/2021	63540	880.90 REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	16/06/2021	62757	575.00 AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	16/06/2021	62726	3,693.60 M W WHITE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	16/06/2021	62743	2,651.85 BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	17/06/2021	62965	50,243.88 GASWAY SERVICES LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/06/2021	45484	4,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/06/2021	48262	4,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/06/2021	49343	4,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Professional Finance Professional Finance	510050	Agency Staff Agency Staff	2050	Agency Staff	17/06/2021	50801	8,300.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050 510050	Agency Staff	2050 2050	Agency Staff Agency Staff	17/06/2021 17/06/2021	52737 54634	4,150.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/06/2021	62745	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	17/06/2021	43408	539.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Equipment - Purchase	2658	Equipment - Purchase	17/06/2021	62959	1,400.00 GO2 TELECOM LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63649	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63650	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63651	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63652	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63653	7,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63654	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63655	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63656	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63657	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	17/06/2021 17/06/2021	63658 63659	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	17/06/2021	63660	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63661	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63662	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63663	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63664	1,650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63666	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63674	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63675	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63676	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63677	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63678	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63679	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	17/06/2021 17/06/2021	63680 63681	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	17/06/2021	63682	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	17/06/2021	63683	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63684	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	17/06/2021	63248	24,761.45 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/06/2021	62801	9,400.00 GRAVITAS RECRUITMENT GROUP LTD
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Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	/	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/06/2021	63628	,	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/06/2021	63628	20,805.98	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/06/2021	63628	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/06/2021	63628	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	18/06/2021	63165	3,491.20	GASWAY SERVICES LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/06/2021	63054	1,092.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	18/06/2021	63641	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	18/06/2021	63642	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/06/2021	63743	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	18/06/2021	63743	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	18/06/2021	52756	,	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/06/2021	63755		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/06/2021	63756		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		,	
		511070	Grants - Special Projects	2725	Grants - Special Projects	18/06/2021	63757	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63414		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63415	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63416	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63419		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63420		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63421	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63422	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63423	756.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	18/06/2021	61554		FLOWBIRD SMART CITY UK LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	18/06/2021	63738	,	MILLAR WEST LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	18/06/2021	63739		MILLAR WEST LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/06/2021	65033		TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/06/2021	65033	,	TOTAL GAS & POWER LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	22/06/2021	63428		ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	22/06/2021	63807		CONISBEE
•	HRA Capital Expenditure		Tower Block Regeneration			· · · · · · · · · · · · · · · · · · ·			NPS NORWICH LTD
Norwich City Council		983000	•	5182	Tower Block Regeneration	22/06/2021	63861		
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	22/06/2021	63861		NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	22/06/2021	63775	,	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	22/06/2021	62957	,	CHAPLIN FARRANT LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	22/06/2021	63112		ARCHANT REGIONAL LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/06/2021	62938		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	22/06/2021	63803	,	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	22/06/2021	63803	,	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/06/2021	63803	,	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/06/2021	63803		ALPHATRACK SYSTEMS LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	22/06/2021	62546	,	RIX PETROLEUM LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	22/06/2021	63307	950.78	ASHFORD COMMERCIAL LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63903	3,146.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63904	567.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63905		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63906		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63907	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63908	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63909	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63910		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	22/06/2021	63911	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725		22/06/2021	63912	,	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19		<u>'</u>		Grants - Special Projects			,	
Norwich City Council		511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63913	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63914	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63915	- '	REDACTED COMMERCIAL CONFIDENTIALITY
INORMICH City Council			Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63916	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070		c — -		100/00/0004	63918	1 650 00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021			
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63919	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	22/06/2021 22/06/2021	63919 63923	1,015.00 6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63919	1,015.00 6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	22/06/2021 22/06/2021	63919 63923	1,015.00 6,000.00 4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725 2725 2725	Grants - Special Projects Grants - Special Projects Grants - Special Projects	22/06/2021 22/06/2021 22/06/2021	63919 63923 63924	1,015.00 6,000.00 4,000.00 1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725	Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	63919 63923 63924 63925	1,015.00 6,000.00 4,000.00 1,775.00 4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	63919 63923 63924 63925 63926 63927	1,015.00 6,000.00 4,000.00 1,775.00 4,000.00 2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	63919 63923 63924 63925 63926 63927 63928	1,015.00 6,000.00 4,000.00 1,775.00 4,000.00 2,667.00 2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	63919 63923 63924 63925 63926 63927 63928 63929	1,015.00 6,000.00 4,000.00 1,775.00 4,000.00 2,667.00 2,667.00 1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	63919 63923 63924 63925 63926 63927 63928 63929 63930	1,015.00 6,000.00 4,000.00 1,775.00 4,000.00 2,667.00 2,667.00 1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	63919 63923 63924 63925 63926 63927 63928 63929	1,015.00 6,000.00 4,000.00 1,775.00 4,000.00 2,667.00 2,667.00 1,775.00 1,775.00 2,096.00	REDACTED COMMERCIAL CONFIDENTIALITY

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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63933	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
,	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63934	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63935	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63936	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63937	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63938	3,143.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63939	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63940	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63941	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63942	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
·	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63943	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63944	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63945	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63946	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63947	
	Business Grants Covid 19	511070 511070		2725	Grants - Special Projects	22/06/2021	63948	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
·	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects	22/06/2021	63949 63950	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	+	Grants - Special Projects Grants - Special Projects	22/06/2021	63951	
	Business Grants Covid 19	511070	Grants - Special Projects	2725 2725		22/06/2021 22/06/2021	63952	18,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 18,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63953	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19		· · · · · · · · · · · · · · · · · · ·		Grants - Special Projects			
	Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	22/06/2021 22/06/2021	63954 63955	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	22/06/2021	63956	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	22/06/2021	63957	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
· ·	Mousehold Heath Conservators	421020	Grounds General Mtce & Upkeep	2231	Grounds General Mtce & Upkeep	22/06/2021	63841	734.00 NATURE CONSERVATION SERVICES
·	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	22/06/2021	63803	6,118.50 ALPHATRACK SYSTEMS LTD
	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	22/06/2021	62948	1,533.74 JLA TOTAL CARE LIMITED
•	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	22/06/2021	62948	765.36 JLA TOTAL CARE LIMITED
	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	22/06/2021	59117	42,377.36 NORSE ENVIRONMENTAL WASTE SERVICES LTD
·	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	22/06/2021	62626	32,830.81 NORSE ENVIRONMENTAL WASTE SERVICES LTD
	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	22/06/2021	62964	3.911.66 NORSE COMMERCIAL SERVICES LTD
	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	22/06/2021	30819	595.00 A T COOMBES ASSOCIATES LTD
	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	22/06/2021	63793	2,097.00 USTIGATE LTD
	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	22/06/2021	63875	4,250.50 AON UK LTD
	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	22/06/2021	63875	1,285.04 AON UK LTD
	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/06/2021	60601	144,675.59 GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	23/06/2021	63808	152,520.13 DODD GROUP (EASTERN) LTD
	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23/06/2021	63857	952.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23/06/2021	63858	840.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	23/06/2021	63228	880.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/06/2021	63274	1,852.20 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/06/2021	63275	1,852.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	23/06/2021	63426	1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Emergency Events	522070	Agency Staff	2050	Agency Staff	23/06/2021	61485	699.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	23/06/2021	61485	2,432.37 REDACTED COMMERCIAL CONFIDENTIALITY
, and the second	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	23/06/2021	63431	533.12 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	23/06/2021	63432	546.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/06/2021	65604	1,700.00 B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755				
		7 10230	= 		Decoration Allowances	23/06/2021	65604	1,075.00 B&Q FINANCIAL SERVICES
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/06/2021 23/06/2021	65604 65604	1,075.00 B&Q FINANCIAL SERVICES 1,350.00 B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management Void Dwelling Management							· · · · · · · · · · · · · · · · · · ·
	· ·	710230	Decoration Allowances	2755	Decoration Allowances	23/06/2021	65604	1,350.00 B&Q FINANCIAL SERVICES
Norwich City Council Norwich City Council	Void Dwelling Management	710230 710230	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase	2755 2755 2755 2658	Decoration Allowances Decoration Allowances	23/06/2021 23/06/2021	65604 65604 65604 63293	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD
Norwich City Council Norwich City Council Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses	710230 710230 710230	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs	2755 2755 2755	Decoration Allowances Decoration Allowances Decoration Allowances	23/06/2021 23/06/2021 23/06/2021	65604 65604 65604	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses	710230 710230 710230 550010 315010 511010	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges	2755 2755 2755 2658 2613 2693	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses	710230 710230 710230 550010 315010 511010	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges	2755 2755 2755 2658 2613 2693 2693	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19 Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects Grants - Special Projects Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects Grants - Special Projects Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 272	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103 64104	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,051.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103 64104 64105	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,051.76 REDACTED COMMERCIAL CONFIDENTIALITY 729.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103 64104 64105 64107	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,051.76 REDACTED COMMERCIAL CONFIDENTIALITY 729.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,594.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103 64104 64105 64107	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,051.76 REDACTED COMMERCIAL CONFIDENTIALITY 729.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,594.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,831.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103 64104 64105 64107 64108	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,051.76 REDACTED COMMERCIAL CONFIDENTIALITY 729.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,594.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,831.44 REDACTED COMMERCIAL CONFIDENTIALITY 503.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103 64104 64105 64107 64108 64109 64110	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,051.76 REDACTED COMMERCIAL CONFIDENTIALITY 729.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,594.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,831.44 REDACTED COMMERCIAL CONFIDENTIALITY 503.00 REDACTED COMMERCIAL CONFIDENTIALITY 503.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management Void Dwelling Management Customer Contact Team Civic Expenses Debt Management Expenses Debt Management Expenses Business Grants Covid 19	710230 710230 710230 710230 550010 315010 511010 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	2755 2755 2755 2658 2613 2693 2693 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725 2725	Decoration Allowances Decoration Allowances Decoration Allowances Equipment - Purchase Events Costs Financial Director Charges Financial Director Charges Grants - Special Projects	23/06/2021 23/06/2021	65604 65604 65604 63293 63791 65602 65602 64096 64097 64098 64099 64101 64102 64103 64104 64105 64107 64108	1,350.00 B&Q FINANCIAL SERVICES 875.00 B&Q FINANCIAL SERVICES 1,925.00 B&Q FINANCIAL SERVICES 980.00 GO2 TELECOM LTD 950.00 INSIGHT MEDIA PRODUCTIONS 2,660.24 ALLPAY LTD 2,603.22 ALLPAY LTD 2,517.30 REDACTED COMMERCIAL CONFIDENTIALITY 586.20 REDACTED COMMERCIAL CONFIDENTIALITY 3,226.88 REDACTED COMMERCIAL CONFIDENTIALITY 736.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,958.73 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,051.76 REDACTED COMMERCIAL CONFIDENTIALITY 729.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,594.15 REDACTED COMMERCIAL CONFIDENTIALITY 1,831.44 REDACTED COMMERCIAL CONFIDENTIALITY 503.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64113	19,371.43 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	23/06/2021	63867	13,700.00 CIVICA UK LTD
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	23/06/2021	63425	2,386.00 OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	23/06/2021	63461	2,219.58 SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	23/06/2021	63855	1,504.13 TALKTALK BUSINESS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/06/2021	63063	2,493.57 ROYAL MAIL GROUP PLC
Norwich City Council	Open Spaces	160000	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2021	64060	2,333.00 NPS NORWICH LTD
Norwich City Council	Open Spaces	160000	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2021	63788	2,333.00 NPS NORWICH LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	23/06/2021	63441	993.80 TMP (UK) LTD
Norwich City Council	Markets	100000	Site Security Software Packages Mtce	2804	Site Security	23/06/2021	63785	2,837.12 BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020 710020	Software Packages Mtce	2620 2620	Software Packages Mtce Software Packages Mtce	23/06/2021 23/06/2021	61093 63819	750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	23/06/2021	63412	598.26 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	23/06/2021	61485	700.41 REED EMPLOYMENT PLC
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	23/06/2021	63809	7,770.54 CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	23/06/2021	64059	936.00 CONISBEE
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	23/06/2021	63410	6,000.00 NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	23/06/2021	63444	1,613.33 NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	24/06/2021	63804	52,689.27 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/06/2021	64213	25,685.65 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/06/2021	64214	2,229.05 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	24/06/2021	63439	613.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	24/06/2021	63413	913.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	24/06/2021	62947	2,238.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	24/06/2021	63820	1,121.93 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff Cranta Hardahin	24/06/2021	61094	1,650.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing Emergency Events	710020 522070	Grants - Hardship Grants - Special Projects	2721 2725	Grants - Hardship Grants - Special Projects	24/06/2021 24/06/2021	63458 63864	2,997.80 WEALDEN & EASTBOURNE LIFELINE LTD 582.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	24/06/2021	64579	1,727.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	24/06/2021	64580	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64581	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64582	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64583	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64584	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64585	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64586	3,143.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64587	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64588	18,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64589	18,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64590	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64591	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64592	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64593	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64594	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64595	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	HRA Capital Expenditure	511070 983000	Grants - Special Projects Intangible Fixed Assets	2725 5400	Grants - Special Projects Intangible Fixed Assets	24/06/2021 24/06/2021	64596 63442	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,260.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2021	63846	2,500.00 OXBURY & COMPANY
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	24/06/2021	63462	10.886.63 BRAMBLE HUB LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/06/2021	54630	5,274.74 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	24/06/2021	63299	722.65 ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Professional Advice/Fees	2850	Professional Advice/Fees	24/06/2021	63300	3,514.85 NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64332	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64338	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64330	621.30 REDACTED PERSONAL DATA
Norwich City Council			Rents General	2270	Rents General	24/06/2021	64331	628.75 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040			_		•	
· · ·	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64458	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	24/06/2021 24/06/2021	64458 64307	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040	Rents General Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021 24/06/2021	64458 64307 64315	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040 410040	Rents General Rents General Rents General Rents General	2270 2270 2270	Rents General Rents General Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040	Rents General Rents General Rents General Rents General Rents General Rents General	2270 2270 2270 2270	Rents General Rents General Rents General Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270	Rents General Rents General Rents General Rents General Rents General Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339 64324	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339 64324 64276	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339 64324 64276 64477	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339 64324 64276 64477 64460	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339 64324 64276 64477 64460 64293	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA 510.44 REDACTED PERSONAL DATA 698.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339 64324 64276 64477 64460	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270 2270	Rents General	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	64458 64307 64315 64471 64309 64302 64339 64324 64276 64477 64460 64293 64352	737.82 REDACTED PERSONAL DATA 673.22 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA 719.85 REDACTED PERSONAL DATA 624.26 REDACTED PERSONAL DATA 918.02 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA 510.44 REDACTED PERSONAL DATA 698.22 REDACTED PERSONAL DATA

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Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64303 64326	642.62 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64290	508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64308	642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64347	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64294	553.11 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64333	688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64249	662.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64459	726.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64438	739.48 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64219	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64297	673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64320	658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64357	739.64 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64319 64343	610.79 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64423	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64404	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64452	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64312	832.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64265	569.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64345	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64434	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64419	596.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64288	779.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64424	912.19 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64425	716.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64364	708.49 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64375 64392	662.20 REDACTED PERSONAL DATA 687.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64393	704.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64394	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64395	628.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64396	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64397	688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64398	705.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64399	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64473	741.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64270	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64435	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64457	757.40 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64449 64384	746.69 REDACTED PERSONAL DATA 675.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64369	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64251	524.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64479	551.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64313	694.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64220	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64231	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64334	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64470	623.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64431	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64427	727.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64278	654.40 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64409 64363	737.82 REDACTED PERSONAL DATA 732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64242	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64243	642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64244	597.33 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64322	658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64305	795.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64367	607.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64370	719.85 REDACTED PERSONAL DATA
Norwich City Council			Rents General	2270	Rents General	24/06/2021	64235	595.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64236	525.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64390	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64391	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64289	565.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	24/06/2021	64329	628.75 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64301 64408	520.22 REDACTED PERSONAL DATA 527.68 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		64481	527.68 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA
INDIVIOUS CITY COUNCIL	It tivate bector Leasing Scheme	410040	Ivenio Ocherai	221U	Leng General	24/06/2021	04401	JUJ JUJ TEDAGTED FERSONAL DATA

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Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64217 64376	610.32 REDACTED PERSONAL DATA 512.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64455	719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64284	732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64252	510.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64253	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64430	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64296	563.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64314	778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64311	508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64239	516.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64264	692.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64382	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64340	628.75 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64266 64267	578.25 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64463	568.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64437	729.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64417	764.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64359	697.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64443	739.48 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64444	863.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64372	694.60 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64373	774.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64433	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64414	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64415	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64247	538.26 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64248 64416	607.02 REDACTED PERSONAL DATA 689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64440	669.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64442	766.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64366	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64418	768.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64245	538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64246	603.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64469	530.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64358	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64306	673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64323	778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64223	509.76 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64224 64321	509.76 REDACTED PERSONAL DATA 778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64400	732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64480	502.33 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64237	627.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64259	532.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64450	604.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64316	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64426	594.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64257	556.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64361	745.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64360	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64374	523.17 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64218 64310	684.15 REDACTED PERSONAL DATA 532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64287	532.54 REDACTED PERSONAL DATA 588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64472	752.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64286	752.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64273	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64353	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64258	581.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64356	621.30 REDACTED PERSONAL DATA
Norwich City Council			Rents General	2270	Rents General	24/06/2021	64467	752.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64456	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64255	607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64368	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64451	758.28 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	24/06/2021	64371	524.26 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64446 64462	804.90 REDACTED PERSONAL DATA 768.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64441	768.27 REDACTED PERSONAL DATA 732.45 REDACTED PERSONAL DATA
INDIVIOUS CITY COUNCIL	It tivate bector Leasing Scheme	1410040	Ivenio Ocherai	221U	Leng General	Z4/U0/ZUZ I	04441	192.49 NEDAGTED FERSONAL DATA

Namiala City Caynail	Driveta Castar I agains Cabarra	140040	Dente Consuel	0070	In	0.4/0.0/0.004	0.4.470	FEA CALDED A OTED DEDOONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64478 64448	551.81 REDACTED PERSONAL DATA 746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64277	748.69 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64221	704.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64222	677.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64403	538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64385	634.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64386	719.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64346	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64420	654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64421	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64422	729.08 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64325 64272	628.75 REDACTED PERSONAL DATA 721.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64304	721.89 REDACTED PERSONAL DATA 765.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64230	544.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64292	760.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64445	603.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64475	602.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64335	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64405	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64412	667.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64250	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64383	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64279	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	24/06/2021	64280	510.44 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64461 64401	510.44 REDACTED PERSONAL DATA 509.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64354	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64262	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64436	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64327	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64428	668.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64271	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64411	729.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64365	516.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64298	856.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64256	538.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	24/06/2021	64317 64254	628.75 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64282	689.81 REDACTED PERSONAL DATA 552.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64283	719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64439	732.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64429	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64351	610.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64482	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64483	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64484	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64295	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64318	592.83 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64227 64379	523.17 REDACTED PERSONAL DATA 575.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64225	509.77 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64216	607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64377	724.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64378	644.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64380	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64464	566.59 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64263	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64337	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64240	509.76 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2021 24/06/2021	64454 64410	718.64 REDACTED PERSONAL DATA 759.12 REDACTED PERSONAL DATA
Norwich City Council			Rents General	2270	Rents General	24/06/2021	64413	589.16 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64453	683.87 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64447	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64341	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64261	538.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64402	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64281	856.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64229	549.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64299	765.03 REDACTED PERSONAL DATA

Norwich City Council	Private Sector Leasing Scheme	110010	Rents General	2270	Rents General	24/06/2021 6	4468	538.26 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General		4432	590.62 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		4474	566.43 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		4269	514.09 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		4465	563.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	· · · · · · · · · · · · · · · · · · ·	4466	576.34 REDACTED PERSONAL DATA
-	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		4336	650.89 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		4355	621.30 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		4328	658.69 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		4232	654.40 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Balance Sheet	410040 999999	Rents General Rents Overpayment Refunds	2270 7229	Rents General Rents Overpayment Refunds		4350 4549	621.30 REDACTED PERSONAL DATA 2,136.52 REDACTED PERSONAL DATA
,	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds		4552	1,082.92 REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External		3443	1.081.00 R H ENVIRONMENTAL LTD
	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms		4087	42,440.60 GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms		4088	78,408.57 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/06/2021 6	4089	22,701.77 GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms		4090	44,886.69 GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Structural	5181	Structural		4085	20,308.81 BAWBURGH INSTALLATIONS LTD
	HRA Capital Expenditure	983000	Structural	5181	Structural		4085	20,308.81 BAWBURGH INSTALLATIONS LTD
	HRA Capital Expenditure	983000	Structural	5181	Structural		4085	5,000.00 BAWBURGH INSTALLATIONS LTD
,	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Structural Acquisition Land/Exstng Bldgs	5181 5000	Structural Acquisition Land/Exstng Bldgs		4085 4900	5,000.00 BAWBURGH INSTALLATIONS LTD 590.00 C J YARDLEY LANDSCAPE SURVEY & DESIGN
•	HRA Capital Expenditure	983000	Acquisition Land/Exstrig Bldgs Acquisition Land/Exstrig Bldgs	5000	Acquisition Land/Exstrig Bldgs		4902	1,170.00 C J YARDLEY LANDSCAPE SURVEY & DESIGN
	Head of City Development	600070	Agency Staff	2050	Agency Staff		3536	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting		3805	21,670.16 MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M		3853	2,056.71 HUB PARKING TECHNOLOGY
	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	25/06/2021 6	3853	2,695.00 HUB PARKING TECHNOLOGY
	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M		3853	2,340.39 HUB PARKING TECHNOLOGY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund		4062	685.00 CIVICA UK LTD
	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip		2668	1,177.34 QUADIENT UK LTD
Norwich City Council Norwich City Council	Integrated Waste Management Learning & Development	431080 530050	Other Contractual Services Other Training Expenses	2849 2020	Other Contractual Services		3816 3827	6,222.23 NORSE ENVIRONMENTAL WASTE SERVICES LTD 5,250.00 NON EXECUTIVE DIRECTORS TRAINING AND PUB
	City Hall	290000	Pool Car Direct Costs	2426	Other Training Expenses Pool Car Direct Costs		3647	2,686.19 LEASEPLAN UK LIMITED
-	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs		3648	3,539.70 LEASEPLAN UK LIMITED
	Mail Handling Team	550040	Postages General	2614	Postages General		2743	1,512.93 ROYAL MAIL GROUP PLC
	Mail Handling Team	550040	Postages General	2614	Postages General		1949	9,330.31 ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/06/2021 4	9748	696.85 ROYAL MAIL GROUP PLC
	Mail Handling Team	550040	Postages General	2614	Postages General		9748	3,725.16 ROYAL MAIL GROUP PLC
	Mail Handling Team	550040	Postages General	2614	Postages General		0553	2,680.12 ROYAL MAIL GROUP PLC
	Mail Handling Team	550040	Postages General	2614	Postages General		2653	1,295.31 ROYAL MAIL GROUP PLC
·	Learning & Development	530050	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees		1613 1876	4,687.50 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 4,720.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council Norwich City Council	Learning & Development Learning & Development	530050 530050	Professional Advice/Fees	2850 2850	Professional Advice/Fees Professional Advice/Fees		6206	2,187.50 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered		3761	1,458.53 ANGLIAN WATER BUSINESS
	Planning Management Account	620010	Subscriptions	2723	Subscriptions		2941	4,555.00 HAYMARKET MEDIA GROUP
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General		3790	3,830.12 ADEPT TELECOM PLC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/06/2021 6	2744	14,916.90 BIFFA MUNICIPAL LIMITED
*	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database		9376	2,714.10 BIFFA MUNICIPAL LIMITED
<i></i>	Markets	100000	Water Charges Metered	2285	Water Charges Metered		3761	1,355.78 ANGLIAN WATER BUSINESS
· ·	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff		4913	4,382.40 REDACTED COMMERCIAL CONFIDENTIALITY
· · · · · · · · · · · · · · · · · · ·	Benefits Admin (HB + CTB) Council Tax Admin	516040	Agency Staff Agency Staff	2050 2050	Agency Staff		4913 4914	4,930.20 REDACTED COMMERCIAL CONFIDENTIALITY
	East Norwich Programme Mgt	515020 620046	Agency Staff	2050	Agency Staff Agency Staff		4061	4,793.25 REDACTED COMMERCIAL CONFIDENTIALITY 3,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
·	Project Place	510035	Agency Staff	2050	Agency Staff		1338	1,484.93 REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL		4884	27,083.33 NORWICH CITY SERVICES LTD
	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning		8518	1,110.00 HANNANTS CLEANING LTD
	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping		8276	1,847.33 NORWICH NORSE (ENVIRONMENTAL) LTD
	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping		8281	3,758.17 NORWICH NORSE (ENVIRONMENTAL) LTD
- V	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL		4884	1,118.75 NORWICH CITY SERVICES LTD
,	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL		4884	2,533.33 NORWICH CITY SERVICES LTD
-	Neighbourhood Services GF Capital Expenditure	710120 981000	ExGratia/Compensation Payments Exp on Grants	2686 5500	ExGratia/Compensation Payments		4888 2925	2,050.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,492.34 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants Exp on Grants		2925 2925	7,492.34 REDACTED COMMERCIAL CONFIDENTIALITY 7,492.34 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce		2925	7,492.34 NOVUS PROPERTY SOLUTIONS
-	<u> </u>	410040	General Repairs & Mtce	2103	General Repairs & Mtce		5032	550.00 REDACTED COMMERCIAL CONFIDENTIALITY
·	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree		5007	29,500.00 NORFOLK & NORWICH FESTIVAL LTD
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021 6	5046	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
· ·	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		5047	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		5048	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects		5049 5050	12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19							

Namiah City Caynail	Dueinage Create Cavid 10	E44070	Oranta Oranial Drainata	0705	To a star to the start of the s	00/00/0004	05054	4 000 00 DED A OTED COMMED OIAL COMEIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects	29/06/2021 29/06/2021	65051 65052	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 8.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	29/06/2021	65053	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65054	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65055	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65056	18.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65057	18,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65058	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65059	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65060	18,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65061	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65062	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65063	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/06/2021	65037	2,592.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Insurance Insurance	512010 512010	Insurance - Premiums Insurance - Premiums	2259 2259	Insurance - Premiums	29/06/2021	64983 64984	24,503.15 ARTHUR J GALLAGHER INSURANCE BROKERS LTD 3,868.93 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums Insurance - Premiums	29/06/2021 29/06/2021	64986	33,398.97 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	29/06/2021	64987	242,362.14 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	29/06/2021	64988	4,048.80 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	29/06/2021	62666	206,664.00 ST MARTINS HOUSING TRUST
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	29/06/2021	61102	1,669.48 TRINITY COLLEGE CAMBRIDGE
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	29/06/2021	21959	677.95 WATSONS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	29/06/2021	62550	1,690.00 BIDWELLS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	29/06/2021	21959	2,308.20 WATSONS
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	29/06/2021	64884	518,499.17 NORWICH CITY SERVICES LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	29/06/2021	58520	42,553.45 NORFOLK COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	29/06/2021	64976	750.36 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/06/2021	48221	4,241.25 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/06/2021	48222	4,365.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Disabled Adaptations Door Access Controls	5190 5160	Disabled Adaptations Door Access Controls	30/06/2021 30/06/2021	62646 50533	4,885.00 NORWICH NORSE (BUILDING) LTD 4,658.09 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls Door Access Controls	30/06/2021	59131	1,161.22 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	30/06/2021	50532	546.73 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Sheltered Hsg Comm Facilities	5171	Sheltered Hsg Comm Facs	30/06/2021	48438	43,914.99 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Sheltered Hsg Comm Facilities	5171	Sheltered Hsg Comm Facs	30/06/2021	48438	1,567.10 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Sheltered Hsg Comm Facilities	5171	Sheltered Hsg Comm Facs	30/06/2021	62644	48,356.09 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/06/2021	52817	1,537.64 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/06/2021	52818	3,790.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	30/06/2021	63802	13,000.00 GASWAY SERVICES LTD
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	30/06/2021	63849	757.02 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	30/06/2021	63859	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2021	63634	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	30/06/2021	63637	1,638.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of City Development IT Infrastructure	600070 321025	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	30/06/2021 30/06/2021	63638 63639	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY 880.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	30/06/2021	64915	8,353.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	•	01010	
Norwich City Council	Project Place	010020		_000		130/06/2021	64916	
	IFIUIEUL FIAUE	510035	<u> </u>			30/06/2021 30/06/2021	64916 56658	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY
INOTWICH CITY COUNCIL	IT Services	510035 321020	Agency Staff	2050	Agency Staff	30/06/2021	56658	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	· ·	510035 321020 520070	<u> </u>					5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY
-	IT Services	321020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	30/06/2021 30/06/2021	56658 63747	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team	321020 520070 550080 550010	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	2050 2050 2050 2050 2050	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services	321020 520070 550080 550010 321020	Agency Staff	2050 2050 2050 2050 2050 2050	Agency Staff	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit	321020 520070 550080 550010 321020 514015	Agency Staff Addit Fee	2050 2050 2050 2050 2050 2050 2588	Agency Staff Audit Fee	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks	321020 520070 550080 550010 321020 514015 643020	Agency Staff Audit Fee Electricity	2050 2050 2050 2050 2050 2050 2588 2216	Agency Staff Adency Staff Agency Staff Electricity	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support	321020 520070 550080 550010 321020 514015 643020 321030	Agency Staff Adency Staff Agency Staff Electricity Equipment - Purchase	2050 2050 2050 2050 2050 2050 2588 2216 2658	Agency Staff Audit Fee Electricity Equipment - Purchase	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2588 2216 2658 5500	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants Exp on Grants	2050 2050 2050 2050 2050 2050 2588 2216 2658 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants Exp on Grants Exp on Grants	2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants Exp on Grants Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants Exp on Grants Exp on Grants Exp on Grants	2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Adency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451 54452	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500 5500 5500 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451 54451 54452 54652 56661	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500 5500 5500 5500 5500	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451 54451 54452 54652 56661 58761 60524	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021	56658 63747 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451 54452 54652 56661 58761 60524 60524 60543 60603	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,085.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,165.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,165.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021	56658 63747 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451 54452 54652 56661 58761 60524 60524 60524 60603	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,085.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,165.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,085.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,165.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021	56658 63747 63838 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451 54451 54452 54652 56661 58761 60524 60524 60524 60603 60603 60603	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,085.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,085.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,165.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services Licensing Corporate Business Services Customer Contact Team IT Services External Audit Off Street Car Parks Systems Support GF Capital Expenditure	321020 520070 550080 550010 321020 514015 643020 321030 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000 981000	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	2050 2050 2050 2050 2050 2050 2050 2588 2216 2658 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500 5500	Agency Staff Adency Staff Audit Fee Electricity Equipment - Purchase Exp on Grants	30/06/2021 30/06/2021	56658 63747 63838 63839 63840 63799 62969 63792 60880 54416 54449 54451 54452 54652 56661 58761 60524 60524 60524 60603	5,614.95 REDACTED COMMERCIAL CONFIDENTIALITY 42,621.38 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 553.50 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY 546.12 REDACTED COMMERCIAL CONFIDENTIALITY 535.05 REDACTED COMMERCIAL CONFIDENTIALITY 29,673.00 ERNST & YOUNG LLP 668.92 BROOK GREEN SUPPLY LTD 1,400.00 GO2 TELECOM LTD 135,370.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,840.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,495.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,085.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,165.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,085.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,165.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	30/06/2021	62640	697.80 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	30/06/2021	62641	961.12 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	30/06/2021	62643	1,818.27 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65170	1,704.62 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65171	1,892.83 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65172	1,578.35 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65173	1,743.43 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65174	4,204.53 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65175	2,707.72 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65176	3,099.93 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	30/06/2021 30/06/2021	65177 65178	3,226.87 REDACTED COMMERCIAL CONFIDENTIALITY 3,230.26 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65179	2,728.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65180	3,310.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65181	2,619.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65182	2,629.84 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65183	1,082.48 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65185	3,659.34 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65186	5,257.38 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65188	1,818.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65189	1,868.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65190	1,553.37 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65191	3,292.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	30/06/2021 30/06/2021	65192 65193	3,609.52 REDACTED COMMERCIAL CONFIDENTIALITY 2,200.11 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65194	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65195	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65196	1,334.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65197	3,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65198	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65199	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65200	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65201	10,725.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	30/06/2021 30/06/2021	65202 65203	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	30/06/2021	65204	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65205	2.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65206	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65207	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65208	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65209	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65210	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65211	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	30/06/2021 30/06/2021	65212 65213	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	30/06/2021	65214	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65215	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65216	2,475.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65218	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65219	1,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65228	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65229	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65230	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	30/06/2021 30/06/2021	65231 65232	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	30/06/2021	65233	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65234	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65235	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65236	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65237	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65238	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65239	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65240	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	30/06/2021 30/06/2021	65241 65242	1,775.00 REDACTED COMMERCIAL CONFIDENTIALITY 1.775.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	30/06/2021	65243	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65244	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65245	4,714.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65246	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/06/2021	65247	3,143.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Dubinicoo Charito Covia 10	0.1010		-:				
Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 HRA Capital Expenditure	511070 983000	Grants - Special Projects Intangible Fixed Assets	2725 5400	Grants - Special Projects Intangible Fixed Assets	30/06/2021 30/06/2021	65248 63842	2,096.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,260.00 GRAVITAS RECRUITMENT GROUP LTD

Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	30/06/2021	65132	21,772.75	ALPHATRACK SYSTEMS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2021	50794	57,138.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	30/06/2021	63786	634.75	PHOENIX SOFTWARE LTD
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	30/06/2021	63778	1,157.05	TMP (UK) LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/06/2021	63813	3,812.44	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2021	65012	4,485.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2021	65013	8,181.25	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2021	65014	2,730.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	30/06/2021	57321	16,535.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	50791	11,747.39	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	50793	2,620.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	52648	2,997.09	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	52650	1,062.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	52651	12,806.43	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	52652	1,885.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	52653	4,289.47	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/06/2021	52655	48,277.47	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Tickets (Control Systems)	2712	Tickets (Control Systems)	30/06/2021	42011	3,645.00	BEMROSEBOOTH