

### Payments to suppliers over £500 - June 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount 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	620046	Agency Staff	2050	Agency Staff	02/06/2021	62368	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	02/06/2021	52624	4,986.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	02/06/2021	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62381	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62382	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	Business Grants Covid 19	511070	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	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62388	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62389	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
Norwich City Council	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62394	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62395	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62399	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62401	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62408	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62412	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62417	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62418	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62423	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62424	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62428	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62429	4,714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62430	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62434	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62435	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62440	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62441	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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



Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62446	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62447	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62448	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62449	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/06/2021	62450	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	02/06/2021	60545	650.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	02/06/2021	61475	1,313.50	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	02/06/2021	61484	1,838.90	REED EMPLOYMENT PLC
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	02/06/2021	49787	209,240.34	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Advertising Staff Recruitment	2030	Recruitment Costs	02/06/2021	26008	6,902.00	TMP (UK) LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	02/06/2021	62297	690.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	02/06/2021	59150	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	02/06/2021	60631	3,749.64	ADEPT TELECOM PLC
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	04/06/2021	61492	55,650.50	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	04/06/2021	60997	80,029.92	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	04/06/2021	60992	13,140.21	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	04/06/2021	61493	36,652.60	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	04/06/2021	61500	20,888.38	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	04/06/2021	62303	4,997.44	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Sheltered Hsg Comm Facilities	5171	Sheltered Hsg Comm Facs	04/06/2021	56647	1,373.35	JLA TOTAL CARE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	04/06/2021	60991	13,137.51	ANGLIAN WINDOWS LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	04/06/2021	60984	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	04/06/2021	61300	603.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	04/06/2021	61301	777.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62326	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62327	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62328	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62329	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62330	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62331	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62332	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/06/2021	62337	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	04/06/2021	61085	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	04/06/2021	61294	881.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	04/06/2021	61295	546.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	04/06/2021	61581	3,500.00	MESSENGER CONSTRUCTION LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	04/06/2021	61308	1,315.66	NORWICH CITY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/06/2021	62542	2,918.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/06/2021	62545	970.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	04/06/2021	62543	52,500.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62655	8,612.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62656	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62657	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62658	1,369.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62659	1,603.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62660	638.55	REDACTED COMMERCIAL CONFIDENTIALITY
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	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/06/2021	62663	1,728.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Intangible Fixed Assets	5400	Intangible Fixed Assets	04/06/2021	59153	4,146.42	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	04/06/2021	60546	1,500.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/06/2021	62589	1,236.00	ACSSIS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/06/2021	61579	10,271.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/06/2021	62547	3,515.33	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/06/2021	62548	3,515.33	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/06/2021	62549	3,515.34	NPS NORWICH LTD
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	04/06/2021	61450	21,615.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	04/06/2021	61450	10,000.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Riverside swimming Centre	312040	Other Contractual Services	2849	Other Contractual Services	04/06/2021	61351	55,473.46	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
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	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/06/2021	62989	58,304.61	NATWEST ONE CARD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	04/06/2021	61073	609.51	PHOENIX SOFTWARE LTD
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
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	62805	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY

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
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/06/2021	61488	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	09/06/2021	50227	7,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	09/06/2021	62778	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	09/06/2021	62779	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/06/2021	61559	1,147.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/06/2021	61560	951.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/06/2021	61561	1,189.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/06/2021	61563	1,189.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2021	61564	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/06/2021	61594	1,189.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2021	62298	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	09/06/2021	61970	970.00	HANNANTS CLEANING LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2021	62991	9,996.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2021	62996	2,676.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	09/06/2021	62891	1,250.79	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	09/06/2021	62892	1,459.80	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	09/06/2021	62893	1,247.46	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	09/06/2021	62894	857.92	TOTAL GAS & POWER LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/06/2021	62632	114,475.53	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	09/06/2021	61978	850.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	09/06/2021	62995	1,997.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09/06/2021	62999	2,579.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09/06/2021	63000	4,827.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09/06/2021	63001	1,818.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	09/06/2021	63002	3,575.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2021	62884	5,690.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/06/2021	62299	3,290.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	09/06/2021	62323	1,533.50	MILLAR WEST LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/06/2021	61309	2,475.94	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/06/2021	61977	24,997.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	09/06/2021	52725	1,295.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	09/06/2021	61505	1,825.00	IDOX SOFTWARE LIMITED
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/06/2021	62920	1,008.82	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	09/06/2021	60527	765.94	NOMINET UK LTD
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	09/06/2021	62977	4,714.29	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	09/06/2021	62997	460,344.47	ANGLIAN WATER
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	10/06/2021	62634	8,056.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	10/06/2021	62280	975.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/06/2021	62346	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	10/06/2021	62980	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	10/06/2021	62336	616.42	REDACTED COMMERCIAL CONFIDENTIALITY



Norwich City Council	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63175	581.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63176	2,392.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63177	2,728.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63178	1,742.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63179	2,057.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63180	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63181	3,605.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63182	4,714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63183	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63184	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63185	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63186	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	10/06/2021	63187	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	10/06/2021	62885	1,950.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	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
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/06/2021	59374	9,242.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	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
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	11/06/2021	62597	1,638.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	11/06/2021	61477	1,080.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	11/06/2021	62324	1,956.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	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
Norwich City Council	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
Norwich City Council	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
Norwich City Council	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	2620	Software Packages Mtce	11/06/2021	62945	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	14/06/2021	63058	199,710.84	KIER SERVICES LTD
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	14/06/2021	62551	757.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	14/06/2021	62552	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63318	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63319	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63320	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63321	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63322	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63323	7,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63324	7,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63325	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63326	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63327	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63328	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63329	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63330	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63331	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63332	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63333	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63334	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63335	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63336	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63337	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63338	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/06/2021	63339	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	511070	Grants - Special Projects	2725	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	520030	Postages General	2614	Postages General	15/06/2021	61963	2,924.52	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/06/2021	61965	4,213.56	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Professional Advice/Fees	2850	Professional Advice/Fees	15/06/2021	60586	3,642.46	NORFOLK COUNTY COUNCIL
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	15/06/2021	63311	949.50	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	15/06/2021	63312	594.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	15/06/2021	63314	1,391.35	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	15/06/2021	63316	76,525.06	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	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	Benefits Admin (HB + CTB)	516040	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



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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/06/2021	63560	2,030.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	16/06/2021	63561	6,926.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	2753	Licences	16/06/2021	63538	1,306.00	NLA MEDIA ACCESS
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/06/2021	62624	3,749.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/06/2021	62365	10,000.00	EASTERN PROCUREMENT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/06/2021	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 srvc exR100	2102	Responsve Rprs CW srvc 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	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/06/2021	50801	8,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/06/2021	52737	4,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/06/2021	54634	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63657	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63658	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63659	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63678	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63679	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63680	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63681	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/06/2021	63682	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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

Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	57,706.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	9,175.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	2,908.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	1,031.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	17/06/2021	61966	1,031.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/06/2021	63628	20,805.98	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/06/2021	63628	20,805.98	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/06/2021	63628	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/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	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	18/06/2021	63642	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/06/2021	63743	1,588.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	18/06/2021	63743	1,550.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	18/06/2021	52756	9,454.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/06/2021	63755	812.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/06/2021	63756	3,455.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/06/2021	63757	1,603.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63414	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63415	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63416	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63419	664.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63420	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/06/2021	63421	1,038.50	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	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	18/06/2021	63738	528.00	MILLAR WEST LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	18/06/2021	63739	9,850.80	MILLAR WEST LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/06/2021	65033	41,292.05	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/06/2021	65033	28,952.80	TOTAL GAS & POWER LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	22/06/2021	63428	10,813.04	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	22/06/2021	63807	884.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	22/06/2021	63861	2,223.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	22/06/2021	63861	777.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	22/06/2021	63775	82,295.77	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	22/06/2021	62957	2,050.00	CHAPLIN FARRANT LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	22/06/2021	63112	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/06/2021	62938	546.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	22/06/2021	63803	1,633.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	22/06/2021	63803	3,094.43	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/06/2021	63803	3,970.25	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/06/2021	63803	2,081.25	ALPHATRACK SYSTEMS LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	22/06/2021	62546	4,199.98	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	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63906	10,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63907	7,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63908	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63909	7,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63910	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63911	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63912	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63913	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63914	2,117.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63915	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63916	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	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	63919	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63923	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63924	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63925	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63926	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63927	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63928	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63929	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63930	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63931	2,096.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63932	4,714.00	REDACTED COMMERCIAL CONFIDENTIALITY



Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63933	4,714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63934	2,096.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63935	4,714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63936	2,096.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63937	4,714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63938	3,143.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63939	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63940	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63941	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63942	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63943	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63944	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63945	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63946	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63947	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63948	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63949	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63950	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63951	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63952	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63953	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63954	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63955	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63956	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/06/2021	63957	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mousehold Heath Conservators	421020	Grounds General Mtce & Upkeep	2231	Grounds General Mtce & Upkeep	22/06/2021	63841	734.00	NATURE CONSERVATION SERVICES
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	22/06/2021	63803	6,118.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	22/06/2021	62948	1,533.74	JLA TOTAL CARE LIMITED
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	22/06/2021	62948	765.36	JLA TOTAL CARE LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	22/06/2021	59117	42,377.36	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	22/06/2021	62626	32,830.81	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	22/06/2021	62964	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	22/06/2021	30819	595.00	A T COOMBES ASSOCIATES LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcx exN100	2100	Spec Works CW srvcx exN100	22/06/2021	63793	2,097.00	USTIGATE LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	22/06/2021	63875	4,250.50	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	22/06/2021	63875	1,285.04	AON UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/06/2021	60601	144,675.59	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	23/06/2021	63808	152,520.13	DODD GROUP (EASTERN) LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23/06/2021	63857	952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/06/2021	63274	1,852.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	23/06/2021	61485	699.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	23/06/2021	61485	2,432.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	23/06/2021	63431	533.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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	Decoration Allowances	23/06/2021	65604	1,075.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/06/2021	65604	1,350.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/06/2021	65604	875.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/06/2021	65604	1,925.00	B&Q FINANCIAL SERVICES
Norwich City Council	Customer Contact Team	550010	Equipment - Purchase	2658	Equipment - Purchase	23/06/2021	63293	980.00	GO2 TELECOM LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	23/06/2021	63791	950.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	23/06/2021	65602	2,660.24	ALLPAY LTD
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	23/06/2021	65602	2,603.22	ALLPAY LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64096	2,517.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64097	586.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64098	3,226.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64099	736.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64101	1,958.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64102	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64103	2,051.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64104	729.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64105	6,594.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64107	1,831.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64108	503.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64109	1,526.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64110	6,553.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64111	2,067.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/06/2021	64112	19,371.43	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	2804	Site Security	23/06/2021	63785	2,837.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	23/06/2021	61093	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	23/06/2021	63819	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	Personnel Services	530020	Agency Staff	2050	Agency Staff	24/06/2021	61094	1,650.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	24/06/2021	63458	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Emergency Events	522070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	63864	582.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64579	1,727.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64595	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	24/06/2021	64596	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/06/2021	63442	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64331	628.75	REDACTED PERSONAL DATA
Norwich City Council	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	410040	Rents General	2270	Rents General	24/06/2021	64307	673.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64315	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64471	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64309	624.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64302	918.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64339	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64324	508.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64276	503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64477	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64460	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64293	698.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64352	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64348	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64349	575.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64344	628.75	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64468	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64432	590.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64474	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64269	514.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64465	563.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64466	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64336	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64355	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64328	658.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64232	654.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/06/2021	64350	621.30	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2021	64549	2,136.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2021	64552	1,082.92	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	24/06/2021	63443	1,081.00	R H ENVIRONMENTAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/06/2021	64087	42,440.60	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/06/2021	64088	78,408.57	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/06/2021	64089	22,701.77	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/06/2021	64090	44,886.69	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/06/2021	64085	20,308.81	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/06/2021	64085	20,308.81	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/06/2021	64085	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/06/2021	64085	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	25/06/2021	64900	590.00	C J YARDLEY LANDSCAPE SURVEY & DESIGN
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	25/06/2021	64902	1,170.00	C J YARDLEY LANDSCAPE SURVEY & DESIGN
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/06/2021	63536	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	25/06/2021	63805	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	25/06/2021	63853	2,056.71	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	25/06/2021	63853	2,695.00	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	25/06/2021	63853	2,340.39	HUB PARKING TECHNOLOGY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	25/06/2021	64062	685.00	CIVICA UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	25/06/2021	62668	1,177.34	QUADIENT UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	25/06/2021	63816	6,222.23	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	25/06/2021	63827	5,250.00	NON EXECUTIVE DIRECTORS TRAINING AND PUB
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	25/06/2021	63647	2,686.19	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	25/06/2021	63648	3,539.70	LEASEPLAN UK LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/06/2021	32743	1,512.93	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/06/2021	41949	9,330.31	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/06/2021	49748	696.85	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/06/2021	49748	3,725.16	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/06/2021	50553	2,680.12	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/06/2021	62653	1,295.31	ROYAL MAIL GROUP PLC
Norwich City Council	Learning & Development	530050	Professional Advice/Fees	2850	Professional Advice/Fees	25/06/2021	21613	4,687.50	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Learning & Development	530050	Professional Advice/Fees	2850	Professional Advice/Fees	25/06/2021	21876	4,720.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Learning & Development	530050	Professional Advice/Fees	2850	Professional Advice/Fees	25/06/2021	26206	2,187.50	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	25/06/2021	63761	1,458.53	ANGLIAN WATER BUSINESS
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	25/06/2021	62941	4,555.00	HAYMARKET MEDIA GROUP
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	25/06/2021	63790	3,830.12	ADEPT TELECOM PLC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/06/2021	62744	14,916.90	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/06/2021	59376	2,714.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	25/06/2021	63761	1,355.78	ANGLIAN WATER BUSINESS
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	29/06/2021	64913	4,382.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	29/06/2021	64913	4,930.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	29/06/2021	64914	4,793.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	29/06/2021	64061	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/06/2021	61338	1,484.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	29/06/2021	64884	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	29/06/2021	58518	1,110.00	HANNANTS CLEANING LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	29/06/2021	48276	1,847.33	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	29/06/2021	48281	3,758.17	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	29/06/2021	64884	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	29/06/2021	64884	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	ExGratia/Compensation Payments	2686	ExGratia/Compensation Payments	29/06/2021	64888	2,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/06/2021	62925	7,492.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/06/2021	62925	7,492.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	29/06/2021	62925	7,492.34	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	29/06/2021	65032	550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	29/06/2021	65007	29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65046	4,714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65047	2,096.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65048	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65049	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65050	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65051	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/06/2021	65052	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	29/06/2021	64983	24,503.15	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	29/06/2021	64984	3,868.93	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	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	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/06/2021	62646	4,885.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	30/06/2021	50533	4,658.09	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	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	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2021	63638	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/06/2021	63639	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	30/06/2021	64916	5,614.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	30/06/2021	56658	42,621.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2021	63747	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	30/06/2021	63838	553.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	30/06/2021	63838	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2021	63839	546.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2021	63840	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	30/06/2021	63799	29,673.00	ERNST & YOUNG LLP
Norwich City Council	Off Street Car Parks	643020	Electricity	2216	Electricity	30/06/2021	62969	668.92	BROOK GREEN SUPPLY LTD
Norwich City Council	Systems Support	321030	Equipment - Purchase	2658	Equipment - Purchase	30/06/2021	63792	1,400.00	GO2 TELECOM LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	60880	135,370.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	54416	4,495.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	54449	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	54451	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	54452	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	54652	2,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	56661	1,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	58761	4,495.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	60524	2,085.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	60524	2,085.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	60543	4,165.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	60603	2,685.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	60603	2,685.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	60938	2,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2021	61443	2,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	30/06/2021	63845	1,040.00	NORWICH SUNBLINDS LTD



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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