Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line	Amount SUM Vendor Name
	Project Place	510035	Agency Staff	2050	Agency Staff	03/08/2021	65559	3,625.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	03/08/2021	67860	1,732.42 NORWICH CITY SERVICES LTD
	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	03/08/2021	67861	1,052.69 NORWICH CITY SERVICES LTD
	Open Spaces Business Grants Covid 19	160000 511070	Water Charges Metered Grants - Special Projects	2285 2725	Water Charges Metered Grants - Special Projects	03/08/2021 03/08/2021	68217 68244	714.84 ANGLIAN WATER BUSINESS 8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/08/2021	68234	642.73 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	03/08/2021	68216	29,016.21 UK POWER NETWORKS (OPERATIONS) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	03/08/2021	67845	16,959.28 P H JONES LTD
-	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/08/2021	68820	34,504.90 NATWEST ONE CARD
Norwich City Council Norwich City Council	IT Infrastructure Council Tax Admin	321025 515020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	06/08/2021 06/08/2021	67261 68268	1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,094.28 REDACTED COMMERCIAL CONFIDENTIALITY
	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	06/08/2021	68269	8,901.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	06/08/2021	67277	3,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	06/08/2021	68353	3,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	06/08/2021	68354	3,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Benefits Admin (HB + CTB) Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	06/08/2021	68278	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	516040 550010	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	06/08/2021 06/08/2021	68347 58631	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY 767.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/08/2021	66805	654.72 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/08/2021	67292	549.78 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/08/2021	68223	545.74 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	06/08/2021	67240	535.05 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development IT Infrastructure	600070	Agency Staff	2050	Agency Staff	06/08/2021	67021	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	321025 410040	Agency Staff General Repairs & Mtce	2050 2103	Agency Staff General Repairs & Mtce	06/08/2021 06/08/2021	67023 67304	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,120.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme	410040	General Repairs & Mice	2103	General Repairs & Mtce	06/08/2021	67310	590.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/08/2021	68335	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06/08/2021	68379	114,475.53 GASWAY SERVICES LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	06/08/2021	65067	4,967.92 BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Estates Management Estates Management	721020 721020	Disinfecting Dustbins Disinfecting Dustbins	2201 2201	Disinfecting Dustbins Disinfecting Dustbins	06/08/2021 06/08/2021	65068 65069	4,967.92 BIFFA MUNICIPAL LIMITED 4,967.92 BIFFA MUNICIPAL LIMITED
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	06/08/2021	68511	567.00 REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	06/08/2021	68513	460,344.47 ANGLIAN WATER
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68299	554.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68301	1,097.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68304	910.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68292	1,155.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness Homelessness	410030 410030	Homelessness Homelessness	2590 2590	Homelessness Homelessness	06/08/2021 06/08/2021	68294 68295	1,005.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,116.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68296	1,005.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/08/2021	68297	945.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	06/08/2021	68267	750.00 MELANIE TILFORD
	Mail Handling Team	550040	Postages General	2614	Postages General	06/08/2021	66947	9,680.76 ROYAL MAIL GROUP PLC
	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	06/08/2021	67297	1,080.00 FLOWBIRD SMART CITY UK LTD
	On & Off Street Enforcement Chief Executive	644010 301020	Equipment - Purchase Staff Conference & Course Fees	2658 2684	Equipment - Purchase Staff Conference & Course Fees	06/08/2021 06/08/2021	67335 68243	2,540.24 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS 590.00 HEMMING GROUP LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	06/08/2021	67225	16,446.00 HOUSEMARK LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	06/08/2021	68375	37,000.00 NORWICH ARTS CENTRE LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	64926	57,706.35 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	64926	3,845.18 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	64926	1,258.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Legal Services Legal Services	521010 521010	Legal Expenses Legal Expenses	2803 2803	Legal Expenses Legal Expenses	06/08/2021 06/08/2021	67420 67420	57,706.35 REDACTED COMMERCIAL CONFIDENTIALITY 3,049.62 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services Legal Services	521010	Legal Expenses	2803	Legal Expenses	06/08/2021	67420	3,878.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	26293	2,985.06 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	28024	17,943.69 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	31219	995.03 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	31220	19,900.56 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council Norwich City Council	IT Services IT Services	321020 321020	IT Services - Contract Charge IT Services - Contract Charge	2843 2843	IT Services - Contract Charge IT Services - Contract Charge	06/08/2021 06/08/2021	35365 35366	36,846.36 ADVANCED BUSINESS SOLUTIONS & SOFTWARE 12,536.40 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/08/2021	66957	31,000.00 CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Contract Charge	06/08/2021	67397	950.00 RISUAL LIMITED
<u> </u>		431080	Cleansing Contracts	2846	Cleansing Contracts	06/08/2021	65067	348,656.08 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/08/2021	65068	348,656.08 BIFFA MUNICIPAL LIMITED
<u> </u>	<u> </u>	431080	Cleansing Contracts	2846	Cleansing Contracts	06/08/2021	65069	348,656.08 BIFFA MUNICIPAL LIMITED
<u> </u>	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	06/08/2021	67281	695.70 BOXXE LIMITED
	Environmental Protection HRA Capital Expenditure	522050	Other Contractual Services Heating & Boilers - Communal	2849	Other Contractual Services	06/08/2021	68346	1,400.00 AQDM 20,210.84 STIMPSON (HEATING ENGINEERS) LTD
•	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Heating & Boilers - Communal Heating & Boilers - Communal	5130 5130	Heating/Boilers Communal Heating/Boilers Communal	06/08/2021 06/08/2021	63844 63844	8,154.73 STIMPSON (HEATING ENGINEERS) LTD
THO I WIGHT OILY COULIDIT	μπνι σαρκαι Εχροπακαισ	303000	Tricating & Dolloto - Collillial	0100	T Leaning/Dollers Communal	100/00/202 I	03044	0, 104.10 THE THEATHNO ENGINEERS) LID

Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	06/08/2021	67446	81,957.62 P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	06/08/2021	67436	112,997.91 JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	06/08/2021	68381	174,393.06 KIER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	06/08/2021	68382	51,136.78 KIER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	06/08/2021	67278	1,260.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/08/2021	67463	55,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/08/2021	68424	1,200.00 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/08/2021	68426	766.36 REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/08/2021	67493	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/08/2021	67870	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	IT Infrastructure IT Infrastructure	321025 321025	Agency Staff Agency Staff	2050 2050	Agency Staff	13/08/2021	68241	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff Agency Staff	13/08/2021 13/08/2021	68242 68201	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	13/08/2021	68203	535.05 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	59233	772.37 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	60630	598.46 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	62553	736.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	63851	583.11 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	65824	690.53 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66313	654.72 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	13/08/2021	68280	840.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	13/08/2021	65583	2,406.69 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66985	2,849.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/08/2021	66988	2,849.82 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Customer Contact Team Customer Contact Team	550010 550010	Agency Staff Agency Staff	2050	Agency Staff	13/08/2021	66990	2,745.23 REDACTED COMMERCIAL CONFIDENTIALITY 866.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050 2050	Agency Staff Agency Staff	13/08/2021 13/08/2021	66992 67294	1,157.74 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/08/2021	68208	1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/08/2021	68189	660.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	13/08/2021	65039	3,169.29 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	13/08/2021	65039	1,975.93 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	13/08/2021	65039	2,196.96 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	13/08/2021	65039	5,926.75 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	13/08/2021	65039	10,931.00 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/08/2021	68227	3,667.06 CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/08/2021	68228	2,080.00 CONISBEE
	1		0		•			
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/08/2021	68487	1,331.91 NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2138 2143	General Repairs Gas Cent Heating Repairs C Wks	13/08/2021 13/08/2021	68487 68384	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD
Norwich City Council Norwich City Council	HRA Repairs Estates Management	730020 721020	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping	2138 2143 2238	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping	13/08/2021 13/08/2021 13/08/2021	68487 68384 68498	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Repairs Estates Management General HRA Premises	730020 721020 740010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun	2138 2143 2238 2257	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun	13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises	730020 721020 740010 740010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun	2138 2143 2238 2257 2257	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance	730020 721020 740010 740010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiums Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance Insurance	730020 721020 740010 740010 512010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiums Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance Insurance Insurance Insurance	730020 721020 740010 740010 512010 512010 512010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiums Insurance - Premiums Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance Insurance Insurance Insurance Insurance	730020 721020 740010 740010 512010 512010 512010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67502 67503 67503 67504 67504	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance City Hall Homelessness	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503 67504 67504 68245 63798	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance Insurance Insurance Insurance Insurance Insurance City Hall Homelessness Homelessness	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503 67504 68245 63798 68232	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance City Hall Homelessness Homelessness Homelessness	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Howelessness Homelessness Homelessness	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Pool Car Direct Costs Homelessness Homelessness	13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Houlessness Homelessness Homelessness Homelessness	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503 67504 67504 68245 63798 68232 68312 68337	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 321020	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2259 2426 2590	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68337 68773	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 410030 410030 410030 410030 321020 321020	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2259 22615	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 67504 68245 63798 68232 68312 68377	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 321020	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2259 2260 2590 2605	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68337 68773	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 799.22 BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Ins	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 321020 710020	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Tool Car Direct Costs Homelessness Homelessness Homelessness Telephones General Telephones General Software Packages Mtce	2138 2143 2238 2257 2257 2259 22615	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503 67504 68245 63798 68245 68312 68312 68373 68774 68205	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Ins	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 321020 710020 710020	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2259 22615 2615 2620 2620 2620	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68337 68774 68205 68584	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 141,861.66 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 799.22 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Ins	730020 721020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 522070	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68377 68773 68774 68205 68584 67224	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 11,023.40 ZURICH INSURANCE PLC 11,023.40 ZURICH INSURANCE PLC 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 799.22 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD 3,120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Ins	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 710020 522070 522070 522070 313010	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2259 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Software - Premiums Telephones General Telephones General Telephones General Software Packages Mtce Software Packages Mtce Grants - Special Projects Grants - Special Projects Grants - Special Projects	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68337 68773 68773 68774 68205 68584 67224 68579 68580 68190	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 11,023.40 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 799.22 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 3,120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Ins	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 722070 522070 522070 313010 321050	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68312 68373 68774 68274 68205 68584 67224 68579 68580 68190 68219	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 1,8665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 11,033.40 ZURICH INSURANCE PLC 11,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 3,120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 1,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Ins	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 710020 522070 522070 522070 313010 321020	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68337 68773 68773 68774 68205 68584 67224 68579 68580 68190 68219 67869	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD 3,120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 1,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT 20,000.00 YOUR OWN PLACE CIC
Norwich City Council	HRA Repairs Estates Management General HRA Premises General HRA Premises Insurance Ins	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 722070 522070 522070 522070 522070 313010 321020 600070	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Pool Car Direct Costs Homelessness Homelessness Homelessness Telephones General Telephones General Software Packages Mtce Software Packages Mtce Grants - Special Projects Grants - Special Projects Grants - Special Projects IT Services - Development Fund Contract-Travellors Liaison	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68337 68773 68773 68774 68205 68584 67224 68579 68580 68190 68219 67868	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 959.22 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD 3,120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 6,136.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 6,198.90 NORFOLK COUNTY COUNCIL
Norwich City Council	Estates Management General HRA Premises General HRA Premises Insurance Insur	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 722070 522070 522070 522070 313010 321020 600070 600070	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Pool Car Direct Costs Homelessness Homelessness Homelessness Telephones General Telephones General Telephones General Software Packages Mtce Software Packages Mtce Grants - Special Projects Grants - Special Projects Grants - Special Projects Projects Projects IT Services - Development Fund Contract-Travellors Liaison Contract-Travellors Liaison	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503 67504 68245 63798 68232 68312 68337 68773 68774 68205 68584 67224 68579 68580 68190 68219 67868 29285	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 799.22 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD 3,120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 10,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT 20,000.00 YOUR OWN PLACE CIC 695.03 BOXXE LIMITED 6,198.90 NORFOLK COUNTY COUNCIL
Norwich City Council	Estates Management General HRA Premises General HRA Premises Insurance Insur	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 710020 522070 522070 522070 522070 313010 321020 600070 600070 644015	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 67504 68245 63798 68232 68312 68337 68773 68773 68773 68774 68205 68584 67224 68579 68580 68190 68219 67868 29285 67495	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 18,665.16 ZURICH INSURANCE PLC 2,239.82 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 1,204.15 ZURICH INSURANCE PLC 758.78 ZURICH INSURANCE PLC 162,588.92 ZURICH INSURANCE PLC 19,510.67 ZURICH INSURANCE PLC 17,023.40 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD 3,120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 10,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT 20,000.00 PORTON ON PLACE CIC 695.03 BOXXE LIMITED 3,124.09 NORFOLK COUNTY COUNCIL 897.00 PATROL
Norwich City Council	Estates Management General HRA Premises General HRA Premises Insurance IT Services Insurance IT Services It	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 710020 710020 522070 522070 522070 522070 522070 521050 321020 600070 600070 644015	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503 67504 67504 68245 63798 68232 68312 68312 68377 68773 68774 68205 68584 67224 68579 68580 68190 68219 67868 29285 67495 67506	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 1,263.20 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 1,662.88.92 ZURICH INSURANCE PLC 1,662.70 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,050.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management General HRA Premises General HRA Premises Insurance IT Services Insurance	730020 721020 740010 740010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 512010 290000 410030 410030 410030 410030 321020 710020 710020 722070 522070 522070 522070 522070 522070 313010 321020 600070 600070 644015 644050 410060	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Insurance - Premiums Pool Car Direct Costs Homelessness Homelessness Telephones General Telephones General Telephones General Software Packages Mtce Software Packages Mtce Grants - Special Projects Grants - Special Projects Grants - Special Projects IT Services - Development Fund Contract-Travellors Liaison Contract-Travellors Liaison Other Contractual Services Other Contractual Services	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67504 67504 68245 63798 68232 68312 68337 68773 68774 68205 68584 67224 68579 68580 68190 68219 67868 29285 67506 68977	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 1,204.14 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 6,323.20 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 1,510.67 ZURICH INSURANCE PLC 1,510.67 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 941.00 REDACTED COMMERCIAL CONFIDENTIALITY 827.17 BRITISH TELECOMMUNICATIONS PLC (BT) 799.22 BRITISH TELECOMMUNICATIONS PLC (BT) 750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD 750.36 PURE RESOURCING SOLUTIONS LTD 7,384.00 ELITE ACADEMY OF SECURITY TRAINING LTD 1,3120.00 ELITE ACADEMY OF SECURITY TRAINING LTD 1,369.30 PATROL 3,124.09 NORFOLK COUNTY COUNCIL 3,124.09 NORFOLK COUNTY COUNCIL 3,124.09 NORFOLK COUNTY COUNCIL 3,126.55 TOTAL GAS & POWER LTD
Norwich City Council	Estates Management General HRA Premises General HRA Premises Insurance IT Services Insurance IT Services It	730020 721020 740010 740010 512010 51	Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums Insurance - Premiu	2138 2143 2238 2257 2257 2257 2259 2259 2259 2259 2259	General Repairs Gas Cent Heating Repairs C Wks Contribution to Fly Tipping Tenants Contents Ins Premiun Tenants Contents Ins Premiun Insurance - Premiums In	13/08/2021 13/08/2021	68487 68384 68498 68768 68768 67500 67500 67501 67502 67502 67503 67503 67503 67504 67504 68245 63798 68232 68312 68312 68377 68773 68774 68205 68584 67224 68579 68580 68190 68219 67868 29285 67495 67506	1,331.91 NORWICH CITY SERVICES LTD 17,459.62 GASWAY SERVICES LTD 2,981.98 NORWICH CITY SERVICES LTD 4,176.64 AON UK LTD 1,262.70 AON UK LTD 1,263.20 ZURICH INSURANCE PLC 1,204.14 ZURICH INSURANCE PLC 1,662.88.92 ZURICH INSURANCE PLC 1,662.70 ZURICH INSURANCE PLC 1,605.00 ATTENTION 2 DETAIL 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,055.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,050.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Council Floations	F00000	Other Centractual Comices	20.40	Other Contractual Comitions	40/00/0004	00700	000 00 DADVALCTEAD
	Council Elections Committee Secretariat	520030 520020		2849 2849	Other Contractual Services Other Contractual Services	13/08/2021 13/08/2021	68708 68704	900.00 DARYN STEAD 1,200.00 INSIGHT MEDIA PRODUCTIONS
	East Norwich Masterplan	620045		2850	Professional Advice/Fees	13/08/2021	68226	59,300.00 AVISON YOUNG (GVA GRIMLEY LTD)
ž	Airport Industrial Estate	260000			Professional Advice/Fees	13/08/2021	68204	1,972.58 SAVILLS (UK) LTD
	GF Capital Expenditure	981000		5100	New Constructn/Convrsn/Renovtn	13/08/2021	68270	30,000.00 NORFOLK COUNTY COUNCIL
· ·	GF Capital Expenditure	981000		5100	New Constructn/Convrsn/Renovtn	13/08/2021	68778	4,880.00 NPS NORWICH LTD
	HRA Capital Expenditure	983000		5110	Electrical	13/08/2021	68761	44,025.57 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council I	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	13/08/2021	68383	81,421.99 GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	13/08/2021	68380	57,490.12 GASWAY SERVICES LTD
	HRA Capital Expenditure	983000		5181	Structural	13/08/2021	68225	1,716.00 CONISBEE
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/08/2021	68642	7,288.60 J P RUSSEN
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/08/2021	68685	6,486.25 SILENSTER
	HRA Capital Expenditure HRA Capital Expenditure	983000	*	5192	Community Alarm Intangible Fixed Assets	13/08/2021	68192 67871	21,701.39 M ENGLISH SECURITY LTD 840.00 GRAVITAS RECRUITMENT GROUP LTD
	GF Capital Expenditure	983000 981000	<u> </u>	5400 5500	Exp on Grants	13/08/2021 13/08/2021	68270	107.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
j	GF Capital Expenditure	981000	-	5500	Exp on Grants	13/08/2021	68464	6,368.59 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68717	10,468.21 REDACTED COMMERCIAL CONFIDENTIALITY
·	GF Capital Expenditure	981000	•	5500	Exp on Grants	13/08/2021	68717	1,467.07 REDACTED COMMERCIAL CONFIDENTIALITY
j	GF Capital Expenditure	981000		5500	Exp on Grants	13/08/2021	68717	1,003.00 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68612	7,323.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68724	6,025.14 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	·	5500	Exp on Grants	13/08/2021	68723	6,454.82 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	·	5500	Exp on Grants	13/08/2021	68457	11,092.84 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/08/2021	68458	15,412.62 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000		5500	Exp on Grants	13/08/2021	68458	15,412.62 REDACTED COMMERCIAL CONFIDENTIALITY
·	GF Capital Expenditure Abate Team	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	13/08/2021	68458	15,412.62 NOVUS PROPERTY SOLUTIONS
	Abate Team Abate Team	710130 710130	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	18/08/2021 18/08/2021	70264 61596	951.84 REDACTED COMMERCIAL CONFIDENTIALITY 1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	62637	1,189.80 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	63227	733.71 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team		<u> </u>	2050	Agency Staff	18/08/2021	65407	1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team		<u> </u>	2050	Agency Staff	18/08/2021	66355	733.71 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	62784	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team		Agency Staff	2050	Agency Staff	18/08/2021	63446	1,095.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team		Agency Staff	2050	Agency Staff	18/08/2021	64999	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	65826	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	66324	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	66837	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team Abate Team	710130 710130	Agency Staff Agency Staff	2050	Agency Staff	18/08/2021	67303 68207	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team Abate Team	710130	Agency Staff	2050 2050	Agency Staff Agency Staff	18/08/2021 18/08/2021	68950	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2021	68955	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Balance Sheet	999999	- J	7229	Rents Overpayment Refunds	19/08/2021	68909	1,083.22 REDACTED PERSONAL DATA
·	Personnel Services			2030	Recruitment Costs	20/08/2021	67252	1,344.00 PENNA PLC
	Professional Finance	510050		2030	Recruitment Costs	20/08/2021	68493	4,320.00 REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	20/08/2021	68492	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/08/2021	68989	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Abate Team	710130	Agency Staff	2050	Agency Staff	20/08/2021	63870	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
	IT Infrastructure	321025		2050	Agency Staff	20/08/2021	68599	1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
-	Procurement Team	540010	Agency Staff	2050	Agency Staff	20/08/2021	68463	5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	IT Services	_	Agency Staff	2050	Agency Staff	20/08/2021	68582	535.05 REDACTED COMMERCIAL CONFIDENTIALITY
	Licensing Corporate Business Services	520070 550080	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	20/08/2021 20/08/2021	68583 68583	560.88 REDACTED COMMERCIAL CONFIDENTIALITY 616.42 REDACTED COMMERCIAL CONFIDENTIALITY
	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/08/2021	68916	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/08/2021	68917	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Personnel Services	530020	Agency Staff	2050	Agency Staff	20/08/2021	68206	1,190.68 REDACTED COMMERCIAL CONFIDENTIALITY
<u> </u>	Open Spaces		0 7	2102	Responsve Rprs CW srvcs exR100	20/08/2021	68734	2,985.00 EXEL FENCING SOLUTIONS
	Private Sector Leasing Scheme	410040	•	2103	General Repairs & Mtce	20/08/2021	68967	821.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	20/08/2021	68512	3,610.26 ALPHATRACK SYSTEMS LTD
ž	HRA Repairs	730020		2110	Lift Mtce	20/08/2021	68760	11,283.38 OTIS LTD
,	HRA Repairs	730020		2118	Fire Alarms Mtce	20/08/2021	68512	2,233.40 ALPHATRACK SYSTEMS LTD
	HRA Repairs	730020	·	2119	Call Alarm sytems Mtce	20/08/2021	68512	2,928.00 ALPHATRACK SYSTEMS LTD
	Closed Circuit TV	644060		2121	CCTV Maintenance	20/08/2021	68469	4,575.00 TRUETECH INTEGRATED LTD
	HRA Repairs					20/08/2021	68512	6,790.50 ALPHATRACK SYSTEMS LTD
INDENTION LIEUTING OF	HRA Repairs HRA Repairs		* * *	2128 2136	Landlords Lighting Gen Repairs Structural Repairs	20/08/2021 20/08/2021	68512 68787	11,589.50 ALPHATRACK SYSTEMS LTD 6,055.50 CONISBEE
	HRA Repairs		-	2136		20/08/2021	68512	2,144.00 ALPHATRACK SYSTEMS LTD
Norwich City Council		1100020				20/08/2021	68780	·
Norwich City Council Norwich City Council			Energy Performance Certs	7140	TENEROV Periormance Cens	1/(//()()//(//	()O/OUI	8/1.00INPS NORWICH LTD
Norwich City Council Norwich City Council Norwich City Council	Home Ownership Team	710180	7.		Energy Performance Certs Maior & Minor Repairs	·		871.00 NPS NORWICH LTD 940.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council Norwich City Council Norwich City Council Norwich City Council		710180 730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/08/2021	68754 68788	940.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Home Ownership Team HRA Repairs	710180 730020 730020	Major & Minor Repairs Major & Minor Repairs	2142	Major & Minor Repairs	·	68754	

Norwich City Council	HRA Repairs	720020	Major & Minor Donaira	104.40	Major & Minor Donairo	20/09/2024	60744	COE CO ANCLIANI WINDOWC LTD
,	HRA Repairs	730020 730020	Major & Minor Repairs Gas Cent Heating Repairs C Wks	2142 2143	Major & Minor Repairs Gas Cent Heating Repairs C Wks	· · · · · · · · · · · · · · · · · · ·	68744 68793	985.00 ANGLIAN WINDOWS LTD 1,501.00 MORGAN LAMBERT LTD
	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation		68785	14,149.90 1ST CHOICE INSULATIONS LTD
	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	· · · · · · · · · · · · · · · · · · ·	68785	3,330.00 1ST CHOICE INSULATIONS LTD
	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)		68759	618.78 OTIS LTD
,	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)		68759	1,052.61 OTIS LTD
	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)		68759	529.23 OTIS LTD
·	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)		69012	618.78 OTIS LTD
	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)		69012	1,052.61 OTIS LTD
	Multi-Storey Car Parks City Hall	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)		69012	529.23 OTIS LTD
Norwich City Council Norwich City Council	Investment Properties	290000 220000	Carpet Cleaning Gas	2209 2218	Carpet Cleaning Gas		68745 69211	1,250.00 HANNANTS CLEANING LTD 1,223.38 TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas		69211	1,283.07 TOTAL GAS & POWER LTD
	Property Stewardship	190000	Gas	2218	Gas	· · · · · · · · · · · · · · · · · · ·	69181	580.48 BRITISH GAS
	Property Stewardship	190000	Gas	2218	Gas	· · · · · · · · · · · · · · · · · · ·	69182	1,013.13 BRITISH GAS
*	Property Stewardship	190000	Gas	2218	Gas		69183	528.98 BRITISH GAS
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste		68350	4,384.80 M W WHITE LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge		69144	525.00 SM AT PLEAS PROPERTIES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements		68891	3,058.50 REDACTED PERSONAL DATA
	Council Elections	520030	Rents General	2270	Rents General		69132	600.00 SILVER ROAD COMMUNITY CENTRE
	Council Elections	520030	Rents General	2270	Rents General		69150	950.00 HOLY TRINITY CHURCH
	Project Place	510035	#N/A	2413	Vehicle Lease Payment		68509	1,250.00 LINK TREASURY SERVICES LIMITED
·	Homelessness Homelessness	410030	Homelessness Homelessness	2590 2590	Homelessness		68803	917.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,736.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030	Homelessness	2590	Homelessness Homelessness		68804 68805	2,240.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Homelessness	410030	Homelessness	2590	Homelessness		68807	522.00 REDACTED COMMERCIAL CONFIDENTIALITY
•	Development Management	620060	Advertising General	2623	Advertising General	· · · · · · · · · · · · · · · · · · ·	68483	580.37 ARCHANT REGIONAL LTD
	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	· · · · · · · · · · · · · · · · · · ·	68473	525.60 COMPLEAT OFFICE SOLUTIONS LTD
·	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings		68474	1,134.00 COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)		68641	21,438.59 GASWAY SERVICES LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	20/08/2021	68615	7,514.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Markets	100000	Site Security	2804	Site Security	1	68924	2,618.88 BROADLAND GUARDING SERVICES LTD
·	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit		69016	877.04 SECURITY PLUS LTD
	Notice Processing	644020	Adjudication Service	2823	Adjudication Service		68957	5,000.00 HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects		68441	950.00 BROADLAND PRODUCTS LTD
								4 E 700 00 METDO DVALANIOO LTD
Norwich City Council	Towns Fund	620070	Projects	2832	Projects		68799	15,729.00 METRO DYNAMICS LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	20/08/2021	68799	15,729.00 METRO DYNAMICS LTD
Norwich City Council Norwich City Council	Economic Development Unit IT Services	610010 321020	Projects IT Services - Contract Charge	2832 2843	Projects IT Services - Contract Charge	20/08/2021 20/08/2021	68799 68966	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD
Norwich City Council Norwich City Council Norwich City Council	Economic Development Unit IT Services IT Services	610010 321020 321020	Projects IT Services - Contract Charge IT Services - Development Fund	2832 2843 2844	Projects IT Services - Contract Charge IT Services - Development Fund	20/08/2021 20/08/2021 20/08/2021	68799 68966 68277	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Economic Development Unit IT Services	610010 321020 321020 431080	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services	2832 2843 2844 2849	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services	20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management	610010 321020 321020	Projects IT Services - Contract Charge IT Services - Development Fund	2832 2843 2844	Projects IT Services - Contract Charge IT Services - Development Fund	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure	610010 321020 321020 431080 640210	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services	2832 2843 2844 2849 2849	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties	610010 321020 321020 431080 640210 530010 321025 220000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees	2832 2843 2844 2849 2849 2849 2849 2850	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs	2832 2843 2844 2849 2849 2849 2849 2850 5000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	2832 2843 2844 2849 2849 2849 2850 5000 5100 5100 5100	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 68359	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5100 5100	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 65485 68462	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 68359	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Kitchens Kitchens Bathrooms	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5100 5110 5121 5121	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Kitchens Kitchens Bathrooms	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 65485 68462 69005 69007 69006	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Kitchens Kitchens Bathrooms Bathrooms	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 65485 68462 69005 69007 69006 69008	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5100 5121 5121 5121 5122 5130	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Relectrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Communal	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5121 5121 5121 5122 5130 5130	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 65485 68462 69005 69007 69006 69008 68782 68954	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5122 5122 5130 5130 5131	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Relectrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 65485 68462 69005 69007 69006 69008 68782 68954 68796	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5121 5121 5121 5122 5122 5130 5130 5131 5150	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68796 68506	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5121 5121 5121 5122 5130 5130 5130 5130 5150	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 68359 65485 68462 69005 69007 69006 69008 68782 68954 68796 68506 68743	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 1,673.84 ANGLIAN WINDOWS LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5121 5122 5130 5130 5130 5130 5130 5150 5150	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows Doors	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68782 68796 68796 68743 68629	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 1673.84 ANGLIAN WINDOWS LTD 100,953.51 ANGLIAN WINDOWS LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural	2832 2843 2844 2849 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5121 5121 5121 5122 5122 5130 5130 5131 5150 5151 5151 5151	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Renovtn Renovtn New Constructn/Convrsn/Renovtn Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows Doors Structural	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68796 68796 68796 68743 68629 68735	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 7,324.1.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 1,673.84 ANGLIAN WINDOWS LTD 12,058.63 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5121 5122 5130 5130 5130 5130 5130 5150 5150	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows Doors	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68796 68796 68743 68629 68735 69223	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 7,324.31 GASWAY SERVICES LTD 7,324.31 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 1,673.84 ANGLIAN WINDOWS LTD 100,953.51 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 88,420.22 BAWBURGH INSTALLATIONS LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural Structural	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5121 5121 5121 5122 5130 5130 5130 5130 5130 5131 5150 5151 5181	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows Doors Structural Structural	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68796 68796 68796 68743 68629 68735	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 7,324.1.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 1,673.84 ANGLIAN WINDOWS LTD 12,058.63 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural Structural Structural	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5122 5122 5130 5130 5130 5131 5150 5151 5151 5181 5181	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows Doors Structural Structural Structural	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68782 68796 68796 68743 68629 68735 69223	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 17,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 17,324.34 GASWAY SERVICES LTD 17,324.35 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 100,953.51 ANGLIAN WINDOWS LTD 100,953.51 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 88,420.22 BAWBURGH INSTALLATIONS LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn Renovtn Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural Structural Structural Structural Structural Structural	2832 2843 2844 2849 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5122 5122 5130 5130 5130 5131 5150 5151 5151 5151 5181 5181 5181 5181	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Removen Remove	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68954 68796 68743 68629 68743 68629 68735 69223 69223 69223	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 100,953.51 ANGLIAN WINDOWS LTD 100,953.51 ANGLIAN WINDOWS LTD 12,058.63 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 88,420.22 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 26,970.50 GUNITE (EASTERN) LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Renovtn New Constructn/Convrsn/Renovtn Relectrical Kitchens Kitchens Bathrooms Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural Structural Structural Structural Structural Structural Structural Structural	2832 2843 2844 2849 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5100 5121 5121 5122 5122 5122 5130 5130 5131 5150 5151 5151 5181 5181 5181 5181 5181	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Removen Remove	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68782 68796 68	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 7,324.33 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 171,848.96 DODD GROUP (EASTERN) LTD 12,058.63 ANGLIAN WINDOWS LTD 12,058.63 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 88,420.22 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5122 5122 5130 5130 5130 5131 5150 5151 5151 5181 5181 5181 5181 5181 5181 5182	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows Doors Structural	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 687988 68798 68798 68798 68798 68798 68798 68798 68798 687988 68798 68798 68798 68798 68798 68798 68798 68798 687988 68798	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 11,673.84 ANGLIAN WINDOWS LTD 100,953.51 ANGLIAN WINDOWS LTD 12,058.63 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 28,420.22 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 26,970.50 GUNITE (EASTERN) LTD 64,755.47 GUNITE (EASTERN) LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural Tower Block Regeneration Tower Block Regeneration	2832 2843 2844 2849 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5122 5122 5130 5130 5130 5131 5150 5151 5151 5151 5151 5181 5181 5181 5181 5182 5182 5182	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Communal Structural Tower Block Regeneration Tower Block Regeneration	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68954 68796 68743 68629 68743 68629 68735 69223 69223 69223 69223 69223 69223 69223 68956 68783	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 1,673.84 ANGLIAN WINDOWS LTD 10,953.51 ANGLIAN WINDOWS LTD 12,058.63 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 28,475.54 GUNITE (EASTERN) LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 26,970.50 QUNITE (EASTERN) LTD 17,444.50 NPS NORWICH LTD
Norwich City Council	Economic Development Unit IT Services IT Services Integrated Waste Management NPS Joint Venture Personnel Corporate Costs IT Infrastructure Investment Properties HRA Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	610010 321020 321020 431080 640210 530010 321025 220000 983000 981000 981000 981000 981000 983000	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Bathrooms Heating & Boilers - Communal Heating & Boilers - Domestic Windows Windows Doors Structural	2832 2843 2844 2849 2849 2849 2849 2850 5000 5100 5100 5100 5100 5110 5121 5121 5122 5122 5130 5130 5130 5131 5150 5151 5151 5181 5181 5181 5181 5181 5181 5182	Projects IT Services - Contract Charge IT Services - Development Fund Other Contractual Services Professional Advice/Fees Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn Electrical Kitchens Kitchens Bathrooms Bathrooms Heating/Boilers Communal Heating/Boilers Communal Heating/Boilers Domestic Windows Windows Doors Structural	20/08/2021 20/08/2021	68799 68966 68277 68470 68750 68890 68709 68791 65660 69004 69130 68359 65485 68462 69005 69007 69006 69008 68782 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 68796 687988 68798 68798 68798 68798 68798 68798 68798 68798 687988 68798 68798 68798 68798 68798 68798 68798 68798 687988 68798	15,729.00 METRO DYNAMICS LTD 1,800.00 EXPERIAN LTD 950.00 RISUAL LIMITED 9,638.98 NORSE ENVIRONMENTAL WASTE SERVICES LTD 32,721.00 NPS NORWICH LTD 750.00 AXIOM DWFM LTD 2,740.00 CIVICA UK LTD 2,017.00 BIDWELLS 3,177.50 CHAPLIN FARRANT LTD 1,568.00 UK POWER NETWORKS 1,000.00 NPS NORWICH LTD 4,070.00 EAST COAST INSULATIONS 1,425.00 EAST COAST INSULATIONS 3,749.00 DARDAN SECURITY LTD 36,367.22 GASWAY SERVICES LTD 62,472.97 GASWAY SERVICES LTD 6,202.68 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 75,241.11 GASWAY SERVICES LTD 12,545.00 NPS NORWICH LTD 12,545.00 NPS NORWICH LTD 171,848.96 DODD GROUP (EASTERN) LTD 11,673.84 ANGLIAN WINDOWS LTD 100,953.51 ANGLIAN WINDOWS LTD 12,058.63 ANGLIAN WINDOWS LTD 28,174.55 FOSTER PROPERTY MAINTENANCE LTD 28,420.22 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 20,000.00 BAWBURGH INSTALLATIONS LTD 26,970.50 GUNITE (EASTERN) LTD 64,755.47 GUNITE (EASTERN) LTD

Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Egpmt/Machinery	5300	Vehicles/Plant Egpmt/Machinery	20/08/2021	68766	75 250 00	NORWICH CITY SERVICES LTD
Norwich City Council	Project Place	510035	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68459		ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68482		GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68600	,	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	20/08/2021	68611	1,880.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/08/2021	68947	6,251.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	68911		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	69062		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	69063	,	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/08/2021	69064		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Void Dwelling Management	999999	Rents Overpayment Refunds Decoration Allowances	7229	Rents Overpayment Refunds	20/08/2021	68908	,	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Void Dwelling Management	710230 710230	Decoration Allowances	2755 2755	Decoration Allowances Decoration Allowances	23/08/2021 23/08/2021	69909 69909		B&Q FINANCIAL SERVICES B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/08/2021	69909		B&Q FINANCIAL SERVICES B&Q FINANCIAL SERVICES
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/08/2021	61303		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	24/08/2021	69142		SIGNS EXPRESS LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/08/2021	68959	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/08/2021	68959	· · · · · · · · · · · · · · · · · · ·	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/08/2021	68960	1,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	24/08/2021	69356		PINK OFFICE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/08/2021	68710	,	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/08/2021	68711	,	CIVICA UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/08/2021	65821		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2021	68937		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	25/08/2021	68914		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Licensing Benefits Admin (HB + CTB)	520070 516040	Agency Staff Agency Staff	2050 2050	Agency Staff	25/08/2021 25/08/2021	68915 68918		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff Agency Staff	25/08/2021	68919	,	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510040	Agency Staff	2050	Agency Staff	25/08/2021	66820	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/08/2021	67009		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/08/2021	68377	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/08/2021	68377	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68892	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	25/08/2021	68784	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68926		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68927	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68928	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2021	68929		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	25/08/2021	69069	,	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	25/08/2021	69069	,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	25/08/2021	68505		NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Repairs	730020 730020	Major & Minor Repairs Major & Minor Repairs	2142 2142	Major & Minor Repairs Major & Minor Repairs	25/08/2021 25/08/2021	68281 69009		ANGLIAN WINDOWS LTD R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/08/2021	62963	,	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Cemeteries	130000	Special Items	2157	Special Items	25/08/2021	68942		ATHENA PROBATE LRD
Norwich City Council	Markets	100000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	25/08/2021	68899	,	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	25/08/2021	68211	,	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	25/08/2021	68276		NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	25/08/2021	68610	,	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	25/08/2021	68781	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	25/08/2021	68973	,	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/08/2021	67316	,	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/08/2021	68486		BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	25/08/2021	68376	,	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	25/08/2021	69018		NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Electrical Disabled Adaptations	5110 5190	Electrical Disabled Adaptations	25/08/2021 25/08/2021	68921 68616		GASWAY SERVICES LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	25/08/2021	68703		NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	25/08/2021	68969		NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5190	Stairlifts	25/08/2021	68700	,	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	25/08/2021	68789	/	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Egpmt/Machinery	25/08/2021	67427	,	SIEMENS FINANCIAL SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/08/2021	67428		SIEMENS FINANCIAL SERVICES LTD
Norwich City Council		981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/08/2021	68273	·	SIEMENS FINANCIAL SERVICES LTD
	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/08/2021	68920	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	25/08/2021	68786		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure				O	05/00/0004	00000	7 007 00	NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	66998		
Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999 999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67004	2,462.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors	25/08/2021 25/08/2021	67004 67005	2,462.38 1,001.79	NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors Suspense Acc - Debtors	25/08/2021 25/08/2021 25/08/2021	67004 67005 67006	2,462.38 1,001.79 673.02	NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors	25/08/2021 25/08/2021	67004 67005	2,462.38 1,001.79 673.02 15,369.33	NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD

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Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67425	3,964.62 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors	25/08/2021 25/08/2021	67432 67433	6,893.89 NORWICH NORSE (BUILDING) LTD 1,150.56 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67434	1,043.79 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	67435	5,788.63 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68366	847.01 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68367	7,624.80 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68371	3,040.47 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68372	2,848.30 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68373	34,046.56 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68736	7,801.64 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68737	6,008.68 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68739	4,634.15 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	25/08/2021	68740	1,872.15 NORWICH NORSE (BUILDING) LTD 525.12 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	Environmental Services	999999 431050	Assets recharged to NCSL	7248 1910	Suspense Acc - Debtors Assets recharged to NCSL	25/08/2021 27/08/2021	68742 67223	27,083.33 NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	27/08/2021	67223	1,118.75 NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	27/08/2021	67223	2.533.33 NORWICH CITY SERVICES LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/08/2021	68982	1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/08/2021	68983	978.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	27/08/2021	69921	3,247.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/08/2021	69010	1,644.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	27/08/2021	69880	1,791.53 LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69861	2,135.43 LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69863	1,783.34 LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69864	1,284.68 LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	27/08/2021	69865	738.05 LANES GROUP PLC
Norwich City Council Norwich City Council	HRA Repairs Environmental Services	730020 431050	Drainage Shared Services Norse (NNE)	2167 2251	Drainage Shared Services Norse (NNE)	27/08/2021 27/08/2021	69867 67223	1,259.49 LANES GROUP PLC 518,499.17 NORWICH CITY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69800	502.33 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69801	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69802	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69803	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69804	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69782	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69783	768.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69784	566.59 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69785	598.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69786	576.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69787	752.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69788	538.26 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69776 69777	719.85 REDACTED PERSONAL DATA 590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69778	757.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69779	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69780	726.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69781	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69791	719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69792	752.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69793	741.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69794	566.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69795	602.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69789	530.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69790	623.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69797	597.37 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69798 69799	551.81 REDACTED PERSONAL DATA 551.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	27/08/2021	69612	553.11 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69606	779.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69604	752.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69605	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69607	565.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69608	508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69610	760.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69611	698.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69600	552.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69601	719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69602	732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69590	721.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69591	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69594	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69595	758.78 REDACTED PERSONAL DATA

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Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69622 69623	765.03 REDACTED PERSONAL DATA 795.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69624	673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69625	673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69626	642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69627	624.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69628	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69629	508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69615	673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69616	856.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69613	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69614	563.57 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69617 69619	765.03 REDACTED PERSONAL DATA 520.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69620	918.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69621	642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69634	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69635	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69636	592.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69637	610.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69638	658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69639	778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69640	658.69 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69641 69642	778.45 REDACTED PERSONAL DATA 508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69643	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69644	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69645	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69646	658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69647	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69630	832.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69631	694.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69632	778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69633	562.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69658	628.75 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69659 69648	628.75 REDACTED PERSONAL DATA 621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69649	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69655	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69656	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69657	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69650	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69651	688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69652	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69653	628.75 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General	27/08/2021	69654	650.89 REDACTED PERSONAL DATA 610.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General Rents General	27/08/2021 27/08/2021	69669 69664	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69665	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69666	583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69667	575.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69668	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69670	739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69671	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69661	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/08/2021	69662	628.75 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69663 69547	748.51 REDACTED PERSONAL DATA 549.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69548	544.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69549	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69550	654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69553	595.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69554	525.15 REDACTED PERSONAL DATA
Norwich City Council			Rents General	2270	Rents General	27/08/2021	69541	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69542	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69543	509.77 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69545	523.17 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69558 69555	509.76 REDACTED PERSONAL DATA 627.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69557	516.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69560	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69561	642.62 REDACTED PERSONAL DATA
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Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69562 69563	597.33 REDACTED PERSONAL DATA 538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69564	603.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69565	538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69566	607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69567	662.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69536	684.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69537	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69534	607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69535	610.32 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69538	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69539	704.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69540	677.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69570	510.45 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69571 69572	509.76 REDACTED PERSONAL DATA 689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69573	607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69574	538.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69575	556.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69576	581.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69577	532.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69579	538.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69580	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69581	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69582	692.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69583	569.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69584	578.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69585	597.37 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69587 69588	514.09 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69589	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69596	654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69597	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69598	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69599	856.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69568	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69569	524.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69770	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69771	604.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69772	758.28 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69773	737.82 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69774 69775	683.87 REDACTED PERSONAL DATA 718.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69745	912.19 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69746	716.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69747	594.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69748	727.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69749	668.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69750	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69751	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69752	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69753	590.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69754	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69755	737.82 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69756 69757	758.78 REDACTED PERSONAL DATA 746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69758	746.69 REDACTED PERSONAL DATA 729.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69759	739.48 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69760	732.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69761	669.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69762	732.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69763	766.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69764	739.48 REDACTED PERSONAL DATA
Norwich City Council			Rents General	2270	Rents General	27/08/2021	69765	863.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69766	603.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69767	804.90 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69768	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69769	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/08/2021	69729	534.01 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69730 69731	737.82 REDACTED PERSONAL DATA 759.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69732	737.80 REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69733	667.49 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69734 69725	589.16 REDACTED PERSONAL DATA 503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69726	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69722	509.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69723	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69724	538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69740	519.32 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69741	654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69742	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69743	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69744	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69735	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69736	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69737	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69738	764.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69739	768.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69692	524.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/08/2021	69693	694.60 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69694 69695	774.00 REDACTED PERSONAL DATA 523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69696	662.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69697	512.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69698	724.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69699	644.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69700	575.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69701	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69703	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69704	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69705	675.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69706	680.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69707	719.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69711	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69712	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69713	687.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69714	704.26 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/08/2021	69715 69716	746.69 REDACTED PERSONAL DATA 628.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69717	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69718	688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69719	705.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69720	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69721	732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69676	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69677	591.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69678	704.14 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69679	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69680	697.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69681	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69682	745.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69684	732.93 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/08/2021 27/08/2021	69672 69673	650.89 REDACTED PERSONAL DATA 621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69674	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69675	739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69687	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69689	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69690	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69691	719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69688	607.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69685	708.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/08/2021	69686	516.75 REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	27/08/2021	69465	878.17 ANGLIAN WATER BUSINESS
Norwich City Council	Markets		Sewerage Charge Metered	2286	Sewerage Charge Metered	27/08/2021	69465	886.80 ANGLIAN WATER BUSINESS
Norwich City Council	IT Services		Telephones General	2615	Telephones General	27/08/2021	68980	3,726.29 ADEPT TELECOM PLC
Norwich City Council	Council Elections Council Elections		DPP Printing Costs	2802	DPP Printing Costs	27/08/2021	69879	34,364.34 CIVICA ELECTION SERVICES
Norwich City Council Norwich City Council	Council Elections Council Elections	520030 520030	DPP Printing Costs DPP Printing Costs	2802 2802	DPP Printing Costs DPP Printing Costs	27/08/2021 27/08/2021	69883 69942	6,559.03 CIVICA ELECTION SERVICES 32,281.07 CIVICA ELECTION SERVICES
Norwich City Council	Council Elections	520030	DPP Printing Costs	2802	DPP Printing Costs	27/08/2021	69942	9,360.52 CIVICA ELECTION SERVICES
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	27/08/2021	69956	2,340.00 UEA FINANCE DIVISION
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/08/2021	66346	1,463.70 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement		Other Contractual Services	2849	Other Contractual Services	27/08/2021	68790	1,579.10 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
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Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/08/2021	67258	11,980.80 BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/08/2021	68779	12,204.20 BRAMBLE HUB LTD
Norwich City Council	Airport Industrial Estate	260000	Professional Advice/Fees	2850	Professional Advice/Fees	27/08/2021	69434	3,768.45 OVAMILL LTD
Norwich City Council	#N/A	610015	Professional Advice/Fees	2850	Professional Advice/Fees	27/08/2021	68758	12,000.00 SAVILLS (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27/08/2021	60505	15,455.00 CENTERPRISE INTERNATIONAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/08/2021	69019	45,332.10 FOSSE CONTRACTS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/08/2021	69138	3,749.00 DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/08/2021	69342	1,127.58 NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/08/2021	69440	6,980.29 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/08/2021	69890	1,288.71 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/08/2021	69893	526.90 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/08/2021	69894	561.52 REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/08/2021	70642	3,316.44 CREDITCALL LIMITED
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