Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	05-May-2020	16187	23,054.27	GROUNDMERE LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	05-May-2020	10155	1,406.49	ARCHANT REGIONAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	05-May-2020	15242		ANGLIAN BUILDING PRODUCTS
Norwich City Council	HRA Capital Expenditure		Windows	5150	Windows	05-May-2020	16440		ANGLIAN BUILDING PRODUCTS
Norwich City Council	Food, Health & Safety		Other Contractual Services	2849	Other Contractual Services	05-May-2020	16432	515.00 10.000.00	CHARTERED INSTITUTE OF ENV HEALTH
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16443 16444	10,000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19		Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16445		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16446		REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16447		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16448	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16449		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16450		REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16451	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020 05-May-2020	16452 16453	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16454	10,000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16455	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16456	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16457	10,000,00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16458	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16459	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16460	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16461	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16462	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16463	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16464 16465	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16465	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16467	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16468	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16469	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16470	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16471	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16472	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16473	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16474	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16475	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16476 16477	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16477	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16479	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16480	10,000,00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16481	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16482	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16483	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16484	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16485	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16486	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16487 16488	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16489	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16490	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16491	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16492	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16493	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16494	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16495	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16496	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16497	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	05-May-2020 05-May-2020	16498 16499	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16500	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16501	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16502	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16503	10,000.00	
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16504	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16505	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16506	10,000.00	TED/TOTED COMMERCIONE CONTINUENT
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16507		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16508		REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16509	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16510		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16511	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16512		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16513	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16514	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16515	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16516		REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16517		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16518	10.000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16519	10.000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16520		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16521		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16522	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
		511070		2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16523		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects		7				
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16524		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16525		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16526	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16527	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16528	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16529	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16530	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16531	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16532	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16533	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16534	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16535	10.000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16536	25.000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16537	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16538	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	05-May-2020	16539	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Horwion Oily Council	Eddinoco Cranto Covia 10	011010						25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16540	20,000.00	RED/101ED COMMERCONE CONTINUENT
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16541		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16542		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16543		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16544	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16545	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16546	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16547	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16548	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	16549	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	05-May-2020	16006	2,124,00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	05-May-2020	16009	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	05-May-2020	16010		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	05-May-2020	16011	2,655,00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	13213		REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	14153	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	14265	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070		2725	Grants - Special Projects	05-May-2020	14986		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Grants - Special Projects					10,000.00	
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	05-May-2020	15713	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16051		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16057		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16303		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16903		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16904	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16905	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16906	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16907	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16908	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16909	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16910	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16911	10,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16912	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
				2725	Grants - Special Projects	06-May-2020	16913		REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects			,	10010		
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19		Grants - Special Projects Grants - Special Projects		Grants - Special Projects	06-May-2020	16914	10 000 00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	06-May-2020 06-May-2020	16914 16915	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects	06-May-2020	16915	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725 2725 2725	Grants - Special Projects Grants - Special Projects	06-May-2020 06-May-2020	16915 16916	10,000.00 10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725	Grants - Special Projects Grants - Special Projects Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020	16915 16916 16917	10,000.00 10,000.00 10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725	Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16918	10,000.00 10,000.00 10,000.00 10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16918 16919	10,000.00 10,000.00 10,000.00 10,000.00 25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16918 16919 16920	10,000.00 10,000.00 10,000.00 10,000.00 25,000.00 25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16918 16919 16920 16921	10,000.00 10,000.00 10,000.00 10,000.00 25,000.00 25,000.00 25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16918 16919 16920 16921 16922	10,000.00 10,000.00 10,000.00 10,000.00 25,000.00 25,000.00 25,000.00 25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16917 16918 16919 16920 16921 16922 16922	10,000.00 10,000.00 10,000.00 10,000.00 25,000.00 25,000.00 25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16918 16919 16920 16921 16922 16923 16924	10,000.00 10,000.00 10,000.00 10,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020 06-May-2020	16915 16916 16917 16917 16918 16919 16920 16921 16922 16922	10,000.00 10,000.00 10,000.00 10,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16926	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16927	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16928	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16929	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	06-May-2020	16712	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16745	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16746	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16747	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16748	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16749	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	06-May-2020	16750	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
							16751	
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020		10,000.00 REDACTED PERSONAL DATA
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16752	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16753	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16754	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16755	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16756	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16757	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16758	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16759	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16760	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16761	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16762	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	06-May-2020 06-May-2020	16763	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070		2725	Grants - Special Projects Grants - Special Projects	06-мау-2020 06-Мау-2020	16764	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	06-May-2020 06-May-2020	16765	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
			Grants - Special Projects		Granto Operian rejecto			
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16766	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16767	10,000.00 REDACTED PERSONAL DATA
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16768	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16769	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16770	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16771	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16772	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16773	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16775	15,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16875	15,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16876	10,000.00 REDACTED PERSONAL DATA
		511070		2725	Grants - Special Projects	06-May-2020	16877	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19		Grants - Special Projects					10,000.00 REBROTED FERROGIVE BRITIS
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16878	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16879	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16880	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16881	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16882	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16883	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16884	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16885	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16886	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16887	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16888	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16889	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	06-May-2020	16890	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	06-May-2020 06-May-2020	16891	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16892	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16893 16894	
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020		,
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16895	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16896	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16897	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16898	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16899	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16900	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16901	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16902	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	06-May-2020	16843	650.00 CLANPRESS (KING'S LYNN) LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06-May-2020	15257	107,406.28 GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06-May-2020	16844	2,347.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mice	06-May-2020	16845	3,598.28 REDACTED COMMERCIAL CONFIDENTIALITY
		410040	General Repairs & Mice	2103	General Renairs & Mice	06-May-2020 06-May-2020	16846	1.354.26 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040		2103	General Repairs & Mice	06-May-2020 06-May-2020	16846	1,354.26 REDACTED COMMERCIAL CONFIDENTIALITY 573.08 REDACTED COMMERCIAL CONFIDENTIALITY
	1 Trate ecotor Ecacing ecotomic	410040 511070	General Repairs & Mtce		Contrain repaire a mice			
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16723	10,000:00 REBITOTES COMMERCONE COTT ISERTINETT
Norwich City Council								
Norwich City Council Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16724	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16725	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070 511070	Grants - Special Projects			06-May-2020 06-May-2020	16725 16726	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16725	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16729	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16730	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16731	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16732	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16733	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16734	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16735	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16736	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16737	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16738	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16739	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16740	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16741	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16742	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16743	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06-May-2020	16744	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	06-May-2020	16710	2,617.40 THE FORUM TRUST LIMITED
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	06-May-2020	16711	2,617.40 THE FORUM TRUST LIMITED
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	06-May-2020	16556	1,086.80 GRADKO INTERNATIONAL LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06-May-2020	16434	593.11 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Nurseries	2241	Nurseries	06-May-2020	16200	1,590.00 AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	06-May-2020	16703	1,001.02 ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	06-May-2020	16703	1.145.96 ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	06-May-2020	16705	728.27 ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	06-May-2020	16705	824.05 ANGLIAN WATER BUSINESS
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	06-May-2020 06-May-2020	16848	7.865.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechge	2834	Street Closure Notices Rechae	07-May-2020	8416	608.31 TMP (UK) LTD
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	07-May-2020 07-May-2020	17019	861.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	07-May-2020 07-May-2020	17019	3.066.00 BIFFA MUNICIPAL LIMITED
		431080		2847		07-May-2020 07-May-2020	15684	844.00 BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Integrated Waste Management	730020	Variations to Database	2847	Variations to Database Structural Repairs	07-May-2020 07-May-2020	15684	1.365.00 CONISBEE
	HRA Repairs	983000	Structural Repairs				17001	
	HRA Capital Expenditure		Structural	5181	Structural	07-May-2020		12,637.74 BAWBURGH INSTALLATIONS LTD
	HRA Capital Expenditure	983000	Structural	5181	Structural	07-May-2020	17001	12,637.74 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07-May-2020	17001	2,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07-May-2020	17001	2,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	07-May-2020	16199	11,073.75 BRAMBLE HUB LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	07-May-2020	16852	8,750.00 INSIGHT DIRECT (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	07-May-2020	9872	2,000.00 MAINTEL EUROPE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07-May-2020	17035	1,423.39 WICKSTEED LEISURE LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	07-May-2020	16861	145,675.03 GASWAY SERVICES LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	07-May-2020	16019	7,980.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07-May-2020	16713	791.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	07-May-2020	16714	2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	07-May-2020	16715	1,088.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07-May-2020	16193	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	07-May-2020	16190	1,189.45 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17037	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17038	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17039	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17040	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17041	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17042	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19			1				
Norwich City Council		511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17043	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects			
I NOI WICH CITY COUNCIL			Grants - Special Projects			07-May-2020	17043	10,000.00 REDACTED PERSONAL DATA
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020	17043 17044	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	07-May-2020 07-May-2020	17043 17044 17045	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070	Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046 17047 17048	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046 17047	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050 17050	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED DEMORRANCE CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050 17051 17052	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050 17051 17052 17052	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020 07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050 17051 17052 17053 17054	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050 17051 17052 17053 17054 17054	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	\$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17056	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17057 17057	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17056 17057 17056	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17057 17057 17058	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	\$11070 \$11070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17056 17057 17058 17059 17060 17061	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17057 17058 17059 17060 17061 17061	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.01 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17057 17058 17059 17060 17061 17061 17061 17061 17061	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725 2725 2725 2725 2725 2725 2725	Grants - Special Projects	07-May-2020	17043 17044 17045 17046 17046 17047 17048 17049 17050 17051 17052 17053 17054 17055 17056 17057 17058 17059 17060 17061 17061	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.01 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council								
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17066	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17067	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17068	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17069	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17070	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17071	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17072	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17073	10.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17074	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17075	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17076	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17077	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070					17078	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725 2725	Grants - Special Projects	07-May-2020 07-May-2020	17079	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects		Grants - Special Projects	07-мау-2020 07-May-2020	17079	25.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects			
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17081	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17082	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17083	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17084	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07-May-2020	17085	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	07-May-2020	16874	888.06 TALKTALK BUSINESS
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17187	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17188	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17189	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17190	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17191	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	08-May-2020 08-May-2020	17191	10,000.00 REDACTED FERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070		2725	Grants - Special Projects Grants - Special Projects	08-мау-2020 08-Мау-2020	17192	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects				17193	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10.000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17194	10,000.00 REDACTED PERSONAL DATA 10.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	08-May-2020		
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17196	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17197	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17198	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17199	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17200	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17201	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17202	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17203	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17204	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17205	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08-May-2020	17206	25,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	08-May-2020	17170	711.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08-May-2020	17172	3,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	08-May-2020 08-May-2020	16871	8,750.00 INSIGHT DIRECT (UK) LTD
	St Andrews & Blackfriars Halls					00-IVIAY-2020		0,750.00 INSIGHT DIRECT (UK) LTD
Norwich City Council						00 Marri 0000		OFF OOL FATUES DRICK
		190710	Hire of Rooms	1029	Hire of Rooms	08-May-2020	17169	855.00 LEATHES PRIOR
Norwich City Council	HRA Capital Expenditure	190710 983000	Estate Aesthetics	5161	Estate Aesthetics	08-May-2020	17174	3,040.47 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating	190710 983000 721040	Estate Aesthetics Fuel Oil	5161 2215	Estate Aesthetics Fuel Oil	08-May-2020 08-May-2020	17174 16867	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure	190710 983000 721040 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic	5161 2215 5131	Estate Aesthetics Fuel Oil Heating/Boilers Domestic	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet	190710 983000 721040 983000 999999	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract	5161 2215 5131 7248	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract	08-May-2020 08-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet	190710 983000 721040 983000 999999 999999	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract	5161 2215 5131 7248 7248	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177	3.040.47 NORWICH NORSE (BUILDING) LTD 1.471.86 RIX PETROLEUM LTD 39.235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1.582.19 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure	190710 983000 721040 983000 999999 999999 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics	5161 2215 5131 7248 7248 5161	Estate Aesthetics Fuel Oil Heating/Bollers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P I JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet	190710 983000 721040 983000 999999 999999 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract	5161 2215 5131 7248 7248 5161 5161	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249 17251	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,289.49 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure	190710 983000 721040 983000 999999 999999 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics	5161 2215 5131 7248 7248 5161	Estate Aesthetics Fuel Oil Heating/Bollers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P I JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA Capital Expenditure	190710 983000 721040 983000 999999 999999 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics	5161 2215 5131 7248 7248 5161 5161	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249 17251	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,289.49 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	190710 983000 721040 983000 999999 999999 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics	5161 2215 5131 7248 7248 5161 5161 5161	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249 17251	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure	190710 983000 721040 983000 989999 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics	5161 2215 5131 7248 7248 5161 5161 5161 5161	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Sathetics	08-May-2020 08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249 17251 17251 17251	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure	190710 983000 721040 983000 983000 99999 983000 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Sestentes Estate Sestentes Estate Sestentes Estate Sestentes Estate Sestentes Estate Sestentes	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 18867 17240 17175 17177 17177 17249 17251 17251 17251 17252	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure BRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	190710 983000 721040 983000 999999 999999 983000 983000 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 5161	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics	08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249 17251 17251 17252 17252 17252	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA Rapital Expenditure HRA Rapital Expenditure Balance Sheet	190710 983000 721040 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics State Aesthetics	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 5161 7248 2109	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics	08-May-2020 08-May-2020 08-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020 11-May-2020	17174 16867 17240 17175 17177 17177 17249 17251 17251 17252 17252 17252 17254 17255 16849	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 5,039.42 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA RA Expenditure Balance Sheet HRA Repairs	190710 983000 721040 983000 989999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Suspense Acc - NORSE contract Stairlift repair/servicing Structural	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 7248 2109 5181	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stalifit repair/servicing Structural	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17240 17175 17177 17249 17251 17252 17252 17252 17254 17254 17255 16849 17178	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P I JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,998.33 NORWICH NORSE (BUILDING) LTD 1,998.33 NORWICH NORSE (BUILDING) LTD 651.74 NORWICH NORSE (BUILDING) LTD 1,753.31 UK GUNTE LIMITED
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA Repairs HRA Repairs HRA Capital Expenditure Personnel Corporate Costs	190710 983000 721040 983000 983000 989999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 5161 516	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statiff repair/servicing Structural Other Contractual Services	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17177 17177 17249 17251 17251 17252 17252 17252 17254 17255 16849 17178 16872	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 651.74 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall	190710 983000 721040 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics State Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Stairliff repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp)	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 7248 2109 5181 2849 2170	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp)	08-May-2020 08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17177 17177 17249 17251 17251 17252 17252 17252 17254 17255 16849 17178 16872	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 651.74 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 13,278.31 UK GUNTE LIMITED 13,278.32 SEFTON COUNCIL
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 643040	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statiff repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp)	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 5161 516	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp)	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249 17251 17251 17252 17252 17252 17254 17255 16849 17178 16872 13114	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,033.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,1753.31 UK GUNTE LIMITED 11,753.31 UK GUNTE LIMITED 13,278.32 SEFTON COUNCIL 609.64 OTIS LTD 521.41 OTIS LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA Repairs HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks	190710 983000 721040 983000 983000 989999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp)	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 5161 2109 5181 2209 5181 22170 2170	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp)	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17177 17177 17249 17251 17251 17252 17252 17252 17254 17255 16849 17178 16872 13114	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,753.32 SEFTON COUNCIL 696.64 OTIS LTD 521.41 OTIS LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure HRA Repairs HRA Capital Expenditure HRA Repairs HRA Capital Expenditure Capital Expenditure HRA Repairs HRA Capital Expenditure HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure	190710 983000 721040 983000 983000 999999 983000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics State Aesthetics Estate Postate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) New Constructiv/Convrsn/Renovtn	5161 2215 5131 7248 7248 7248 5161 5161 5161 5161 5161 5161 5161 2109 5181 22170 2170 5100	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructri/Convisin/Renowtn	08-May-2020 08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17177 17177 17249 17251 17251 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 13114	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 1,444.57 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,376.31 UK GUNTE LIMITED 11,753.31 UK GUNTE LIMITED 13,278.32 SEFTON COUNCIL 609.64 OTIS LTD 521.41 OTIS LTD 521.41 OTIS LTD 669.00 NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Dersonnel Corporate Costs City Hall Multi-Storey Car Parks HRA Repairs	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 730020	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructn/Convrsn/Renovtn Security Imps Elderly/Disabled	5161 2215 5131 7248 77248 5161 5161 5161 5161 5161 7248 2109 5181 2849 2170 2170 2170 2170 5100 5100	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statiff trepair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New ConstructivConvrsn/Renovtn Security Imps Elderly/Disabled	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17177 17249 17251 17251 17252 17252 17252 17254 17255 16849 17178 16872 13114 13114 13114 7925	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,1753.31 UK GUNITE LIMITED 13,278.32 SEFTON COUNCIL 699.64 OTIS LTD 521.41 OTIS LTD 51.41 OTIS LTD 1,037.04 OTIS LTD 69.00 NORFOLK COUNTY COUNCIL 699.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure CHRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs HRA Repairs HRA Repairs	190710 983000 721040 983000 983000 989999 983000 933000 933000 933000	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Estate Aesthetics Satare Aesthetics Estate Aesthetics State Aesthetics State Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) New Constructn/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External	5161 2215 5131 7248 7248 7248 5161 5161 5161 5161 5161 5161 5161 2170 2170 2170 2170 2170 2160 3061	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairiff repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructn/Convsr/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17177 17177 17249 17251 17251 17252 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 13114 13114 17925 1072	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,753.32 SEFTON COUNCIL 690.64 OTIS LTD 521.41 OTIS LTD 521.41 OTIS LTD 680.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs IT Services Head of Transformation	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 730020 983000 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructn/Convrsn/Renovtn Security Imps Elderly/Disabled	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 5161 2170 2170 2170 2170 2170 2160 3061	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Security Imps Elderty/Disabled Shared Services LSS External Agency Staff	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17776 17177 17177 17249 17251 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 13114 13114 13114 13114 13114 13114 13195	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P I JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 1,063.9 NORWICH NORSE (BUILDING) LTD 1,096.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,396.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 13,278.32 SEFTON COUNCIL 609.64 OTIS LTD 699.04 OTIS LTD 689.06 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS
Norwich City Council	IRRA Capital Expenditure District Heating HRRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks HRA Repairs IT Services Head of Transformation Business Grants Covid 19	190710 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 93000 931000 530010 290000 643040 643040 981000 730020 321020 321020 321020	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Sestate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statiff repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructiv/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff	5161 2215 5131 7248 7548 5161 5161 5161 5161 5161 5161 5161 516	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statier Aesthetics Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New ConstructiviConvisr/Renovin Security Imps Elderty/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17740 1775 17749 17251 17252 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 7925 17018 12089 17265	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9.298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 13,278.32 SEFTON COUNCIL 699.64 OTIS LTD 521.41 OTIS LTD 69.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS 11,568.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs IT Services Head of Transformation	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 530010 290000 643040 981000 730020 320100 5311070 511070	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) New Constructn/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff	5161 2215 5131 7248 7248 7248 5161 5161 5161 5161 5161 5161 5161 2170 2170 2170 2170 2170 2160 3061 2050 2725	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Staterit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructn/Convisr/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17716 17717 17177 17177 17249 17251 17251 17252 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 13114 13114 13114 13114 13114 13114 13195 1072 17018 12089 17266	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,039.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,769.40 OTIS LTD 521.41 OTIS LTD 521.41 OTIS LTD 521.41 OTIS LTD 689.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS 11,588.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IRRA Capital Expenditure District Heating HRRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks HRA Repairs IT Services Head of Transformation Business Grants Covid 19	190710 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 93000 931000 530010 290000 643040 643040 981000 730020 321020 321020 321020	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Sestate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statiff repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructiv/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff	5161 2215 5131 7248 7548 5161 5161 5161 5161 5161 5161 5161 516	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statier Aesthetics Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New ConstructiviConvisr/Renovin Security Imps Elderty/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17740 1775 17749 17251 17252 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 7925 17018 12089 17265	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9.298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 13,278.32 SEFTON COUNCIL 699.64 OTIS LTD 521.41 OTIS LTD 69.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS 11,568.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs IT Services Head of Transformation Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 530010 290000 643040 981000 730020 320100 5311070 511070	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects Grants - Special Projects Grants - Special Projects	5161 2215 5131 7248 7248 7248 5161 5161 5161 5161 5161 5161 5161 2170 2170 2170 2170 2170 2160 3061 2050 2725	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Staterit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructn/Convisr/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17716 17717 17177 17177 17249 17251 17251 17252 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 13114 13114 13114 13114 13114 13114 13195 1072 17018 12089 17266	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,235.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,039.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,753.31 UK GUNITE LIMITED 11,769.40 OTIS LTD 521.41 OTIS LTD 521.41 OTIS LTD 521.41 OTIS LTD 689.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS 11,588.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs IT Services Head of Transformation Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 530010 290000 643040 643040 643040 981000 730020 321020 321020 3211070 511070 511070	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Sestate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Stairlift repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) New Constructiv/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	5161 2215 5131 7248 7248 7248 5161 5161 5161 5161 5161 5161 5161 7248 2109 5181 2849 2170 2170 2170 2170 2050 22725 2725 2725 2725	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructiv/Convrsin/Renovtn Security Imps Elderty/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17175 17176 17177 17249 17251 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 7925 17018 12089 17265 17265 17266 17266 17267	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39.236.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9.298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 13,278.32 SEFTON COUNCIL 696.64 OTIS LTD 50.14 OTIS LTD 10,370.04 OTIS LTD 69.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS 11,568.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure PRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs IT Services Head of Transformation Business Grants Covid 19	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 530010 290000 643040 981000 730020 320100 511070 511070 511070	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statifft repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) New Constructn/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	5161 2215 5131 7248 7248 7248 5161 5161 5161 5161 5161 5161 5161 2170 2170 2170 2170 2170 2170 2170 217	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects Grants - Special Projects Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17240 17175 17177 17249 17251 17252 17252 17252 17254 17255 16849 17178 16872 13114 13114 13114 13114 13114 13114 13116 1072 17018	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 651.74 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 11,278.32 SEFTON COUNCIL 609.64 OTIS LTD 52.141 OTIS LTD 52.141 OTIS LTD 689.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS 11,588.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IRRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure Balance Sheet HRA Repairs HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks HRA Repairs IT Services HRA Repairs IT Services Head of Transformation Business Grants Covid 19	190710 983000 721040 983000 983000 989999 983000 983000 983000 983000 983000 983000 983000 983000 983000 530010 530010 543040 643040 643040 643040 651070 511070 511070 511070 511070	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statiff repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Rev Constructur/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	5161 2215 5131 7248 7248 5161 5161 5161 5161 5161 5161 5161 2248 2109 2170 2170 2170 2170 2170 2170 2170 2170	Estate Aesthetics Fuel Oil Heating/Boliers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statifit repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Rev Construct/Convisr/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17240 17175 17177 17249 17251 17251 17252 17252 17252 17254 17255 16849 17178 16872 13114 13114 13114 13114 13114 13114 13115 1072 17018 12089 17266 17266 17267 17268 17268	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39.236.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 5,635.02 NORWICH NORSE (BUILDING) LTD 1,063.99 NORWICH NORSE (BUILDING) LTD 1,096.33 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 1,1753.31 UK GUNITE LIMITED 13,278.32 SEFTON COUNCIL 609.64 OTIS LTD 521.41 OTIS LTD 1,037.04 OTIS LTD 689.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NSE 1,588.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure District Heating HRA Capital Expenditure Balance Sheet Balance Sheet HRA Capital Expenditure PRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure Personnel Corporate Costs City Hall Multi-Storey Car Parks Multi-Storey Car Parks GF Capital Expenditure HRA Repairs IT Services Head of Transformation Business Grants Covid 19	190710 983000 721040 983000 983000 999999 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 983000 530010 290000 643040 981000 730020 320100 511070 511070 511070	Estate Aesthetics Fuel Oil Heating & Boilers - Domestic Suspense Acc - NORSE contract Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Estate Aesthetics Suspense Acc - NORSE contract Statifft repair/servicing Structural Other Contractual Services Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) Programmed Maint(Es/Prop Grp) New Constructn/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	5161 2215 5131 7248 7248 7248 5161 5161 5161 5161 5161 5161 5161 2170 2170 2170 2170 2170 2170 2170 217	Estate Aesthetics Fuel Oil Heating/Boilers Domestic Suspense Acc - NORSE contract Suspense Acc - NORSE contract Suspense Acc - NORSE contract Estate Aesthetics Suspense Acc - NORSE contract Statiff repair/servicing Structural Other Contractual Services Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) Programmed Maint(ES/Prop Grp) New Constructn/Convrsn/Renovtn Security Imps Elderly/Disabled Shared Services LGSS External Agency Staff Grants - Special Projects	08-May-2020 08-May-2020 11-May-2020	17174 16867 17240 17740 1775 17177 17177 17249 17251 17251 17251 17252 17252 17252 17252 17255 16849 17178 16872 13114 13114 13114 13114 13114 13114 13114 13116 13109 17266 17266 17266 17267 17268	3,040.47 NORWICH NORSE (BUILDING) LTD 1,471.86 RIX PETROLEUM LTD 39,236.65 P H JONES LTD 897.27 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 1,582.19 NORWICH NORSE (BUILDING) LTD 2,246.76 NORWICH NORSE (BUILDING) LTD 9,298.49 NORWICH NORSE (BUILDING) LTD 4,449.57 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 2,106.39 NORWICH NORSE (BUILDING) LTD 5,093.42 NORWICH NORSE (BUILDING) LTD 1,996.33 NORWICH NORSE (BUILDING) LTD 651.74 NORWICH NORSE (BUILDING) LTD 11,753.31 UK GUNITE LIMITED 11,278.32 SEFTON COUNCIL 609.64 OTIS LTD 52.141 OTIS LTD 52.141 OTIS LTD 689.00 NORFOLK COUNTY COUNCIL 2,812.60 NORSE COMMERCIAL SERVICES LTD 1,480.00 NBS 11,588.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17273	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17274	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17275	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17276	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17277	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17278	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17279	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17280	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17281	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17282	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17283	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17284	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17285	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17286	10.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17287	25.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17288	25,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17289	25,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17290	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17291	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17292	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11-May-2020	17293	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17388	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020 13-May-2020	17389	10,000.00 REDACTED FERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	13-May-2020 13-May-2020	17390	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070		2725	Grants - Special Projects Grants - Special Projects	13-May-2020 13-May-2020	17390	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	13-May-2020 13-May-2020	17391	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		511070	Granto Opodiar i rojedto	2725	Grants - Special Projects Grants - Special Projects	13-May-2020 13-May-2020	17392	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	13-May-2020 13-May-2020	17393	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects			13-May-2020 13-May-2020	17394	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		17395	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	13-May-2020		
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17397	10,000.00 REDACTED PERSONAL DATA
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17398	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17399	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17400	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17401	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17402	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17403	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17404	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17405	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17406	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17407	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17408	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17409	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17410	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17411	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17412	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17413	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	13-May-2020	17414	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Advertising Staff Recruitment	13-May-2020	17263	4,167.00 PENNA PLC
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	13-May-2020	17362	593.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	13-May-2020	17363	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13-May-2020	16776	3,749.00 DARDAN SECURITY LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13-May-2020	17368	5,735.00 THE FEED ENTERPRISES CIC
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13-May-2020	17264	8,875.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13-May-2020	17353	1,044.41 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	13-May-2020	17356	6,049.94 NORWICH NORSE (BUILDING) LTD
	Professional Finance	510050	Subscriptions	2723	Subscriptions	13-May-2020	17260	2,000.00 PIXEL FINANCIAL MANAGEMENT
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	13-May-2020	17371	853.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	13-May-2020	17372	853.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On & Off Street Enforcement	644010	DPP Printing Costs	2802	DPP Printing Costs	13-May-2020	17365	5.325.00 INTEGRITY PRINT LTD
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	13-May-2020	17374	780.00 SM AT PLEAS PROPERTIES LTD
Norwich City Council	Highways Agency	630040	Ancilliary Works	3041	Ancilliary Works	13-May-2020 13-May-2020	17341	10.279.04 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	13-May-2020	17344	1,026.09 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	13-May-2020	17256	8,507.53 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	13-May-2020 13-May-2020	17346	38,196.49 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	14-May-2020	17366	1,365.00 REDACTED COMMERCIAL CONFIDENTIALITY
		420020	Training Initiatives	2021		14-May-2020 14-May-2020	8432	6.470.00 TREE LIFE TRAINING
Norwich City Council	Director of Neighbourhoods Fit for the Future	321070		2021	Training Initiatives	14-May-2020 14-May-2020	17496	3,025.00 REDACTED COMMERCIAL CONFIDENTIALITY
			Agency Staff IT Services - Development Fund	2844	Agency Staff IT Services - Development Fund	14-May-2020 14-May-2020	17496	2,850.00 RISUAL LIMITED
Norwich City Council					TI COLLICO DOLOGODILICIA L'ALIA	14-May-2020 14-May-2020		2,850.00 RISUAL LIMITED 2,470.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020		5500				
Norwich City Council Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants		17470	2, 17 0.00 TEB/10 TEB COMMERCONE COM IDENTIFICATI
Norwich City Council Norwich City Council Norwich City Council	GF Capital Expenditure HRA Capital Expenditure	981000 983000	Exp on Grants Estate Aesthetics	5161	Estate Aesthetics	14-May-2020	17472	4,213.12 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	GF Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	981000 983000 983000	Exp on Grants Estate Aesthetics Stairlifts	5161 5191	Estate Aesthetics Stairlifts	14-May-2020 14-May-2020	17472 16868	4,213.12 NORWICH NORSE (BUILDING) LTD 2,470.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	GF Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	981000 983000 983000 983000	Exp on Grants Estate Aesthetics Stairlifts Disabled Adaptations	5161 5191 5190	Estate Aesthetics Stairlifts Disabled Adaptations	14-May-2020 14-May-2020 14-May-2020	17472 16868 9330	4,213.12 NORWICH NORSE (BUILDING) LTD 2,470.00 NORWICH NORSE (BUILDING) LTD 900.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	981000 983000 983000	Exp on Grants Estate Aesthetics Stairlifts	5161 5191	Estate Aesthetics Stairlifts	14-May-2020 14-May-2020	17472 16868	4,213.12 NORWICH NORSE (BUILDING) LTD 2,470.00 NORWICH NORSE (BUILDING) LTD

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Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	14-May-2020	17462	945.00 ATTENTION 2 DETAIL
Norwich City Council	Professional Finance	510050 510050	Agency Staff	2050 2050	Agency Staff	14-May-2020 14-May-2020	17259 17351	1,880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1.410.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance Fit for the Future	321070	Agency Staff	2050	Agency Staff Agency Staff	14-May-2020 14-May-2020	17351	1,410.00 REDACTED COMMERCIAL CONFIDENTIALITY 1.088.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070	Agency Staff Grants - Special Projects	2725	Grants - Special Projects	14-May-2020 14-May-2020	16902	1,088.15 REDACTED COMMERCIAL CONFIDENTIALITY 10.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	14-May-2020 14-May-2020	17495	1,460.23 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020 14-May-2020	17529	10.000.00 REDACTED PERSONAL DATA
		511070				14-May-2020 14-May-2020	17529	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	14-May-2020 14-May-2020	17531	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19		Grants - Special Projects		7			
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17532	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17533	
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17534	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	14-May-2020 14-May-2020	17535 17536	10,000.00 REDACTED PERSONAL DATA 10.000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects			14-May-2020 14-May-2020	17537	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects			10,000.00 REBACTED COMMERCIAE CONTIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	14-May-2020 14-May-2020	17538 17539	10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Grants - Special Projects				11000	10,000.00 REBROTED COMMERCENCE CONTRIBETORIE
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17540	10,000:00 REDITOTED LEROSIVIE BITTI
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17541 17542	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	11012	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17543	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17544	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17545	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17546	10,000:00 REDITOTED COMMERCONE CON IDENTIFICATI
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17547	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17548	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17549	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17550	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17551	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17552	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17553	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17554	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17555	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14-May-2020	17556	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14-May-2020	17487	531.86 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17647	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17648	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17649	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17650	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17651	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17652	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17653	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17654	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17655	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17656	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17657	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17658	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17659	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17660	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17661	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17662	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17663	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17664	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17665	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	15-May-2020	17610	2,652.90 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	15-May-2020	17386	3,817.83 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	15-May-2020	17642	3,453.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	15-May-2020	17643	1,196.00 NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	15-May-2020	17644	2,014.50 NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	15-May-2020	17477	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	15-May-2020	17387	889.81 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	15-May-2020	16681	1,620.60 COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	15-May-2020	16678	4,831.58 XEROX (UK) LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	15-May-2020	17611	8,934.20 BRAMBLE HUB LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	15-May-2020	17609	2,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Commissioning	420060	Grants - Special Projects	2725	Grants - Special Projects	15-May-2020	17646	5,075.00 NORFOLK COUNTY COUNCIL COUNTY FUND
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	15-May-2020	17469	10,415.37 G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	15-May-2020	17621	1,531.61 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	15-May-2020	17623	3,402.46 NORWICH NORSE (BUILDING) LTD
	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	15-May-2020	17624	2,825.06 NORWICH NORSE (BUILDING) LTD
Norwich City Council				2251	Shared Services Norse (NNE)	15-May-2020	17612	457,218.90 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Norwich City Council		431050	Shared Services Norse (NNF)					
Norwich City Council	Environmental Services	431050 431050	Shared Services Norse (NNE) Shared Services Norse (NNE)					107,210.00 HORMIOTHOROZ (ERVINOTHIERTINE) ETB
Norwich City Council Norwich City Council	Environmental Services Environmental Services	431050 431050 431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	15-May-2020	17612	60,367.13 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Norwich City Council Norwich City Council	Environmental Services Environmental Services Environmental Services	431050 431050	Shared Services Norse (NNE) Shared Services Norse (NNE)	2251 2251	Shared Services Norse (NNE) Shared Services Norse (NNE)	15-May-2020 15-May-2020		60,367.13 NORWICH NORSE (ENVIRONMENTAL) LTD 904.74 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Norwich City Council	Environmental Services Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	15-May-2020	17612 17612	60,367.13 NORWICH NORSE (ENVIRONMENTAL) LTD

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Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251 2251	Shared Services Norse (NNE)	15-May-2020	17613 17614	904.74 NORWICH NORSE (ENVIRONMENTAL) LTD 457.218.90 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050 431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE) Shared Services Norse (NNE)	15-May-2020 15-May-2020	17614	60.367.13 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE) Shared Services Norse (NNE)	15-May-2020 15-May-2020	17614	904.74 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Norwich City Council	Environmental Services HRA Capital Expenditure	983000	Shared Services Norse (NNE) Intangible Fixed Assets	5400	Intangible Fixed Assets	18-May-2020 18-May-2020	17711	31.369.00 NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Maior & Minor Repairs	2142	Major & Minor Repairs	18-May-2020 18-May-2020	17359	1,390.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	18-May-2020	17707	454.458.19 ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18-May-2020	16864	488,590.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	18-May-2020	17710	1,650.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18-May-2020	17713	448,590.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18-May-2020	16430	3,177.50 CHAPLIN FARRANT LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17719	10.000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18-May-2020	17720	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18-May-2020	17721	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17722	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17723	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17724	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17725	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17726	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17727	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17728	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18-May-2020	17729	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17730	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17731	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17732	10,000,00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17733	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18-May-2020	17734	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18-May-2020	17735	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18-May-2020	17736	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17737	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17738	10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17739	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17740	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18-May-2020	17741	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18-May-2020	17712	1.075.00 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19-May-2020	14265	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19-May-2020	17187	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19-May-2020	17639	1.087.41 ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19-May-2020	17783	2.601.76 ROYAL MAIL GROUP PLC
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19-May-2020	17792	16,991.82 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	19-May-2020	17779	7.210.00 CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	19-May-2020	17780	18,152.00 CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	19-May-2020	17781	609.50 CONISBEE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19-May-2020	16185	8,937.81 UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18012	546.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17998	646.65 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17999	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18000	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18001	846.67 REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	22-May-2020	9366	985.00 HOUSING SYSTEMS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18007	558.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18008	502.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18010	751.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18011	698.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18015	665.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18014	556.90 REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	22-May-2020	11554	1,500.00 GLASS HOUSE DANCE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17885	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17984	599.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17985	531.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17873	550.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17986	574.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17987	526.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17989	737.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17990	684.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17991	562.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17875	590.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17992	559.07 REDACTED PERSONAL DATA
	Debugge Control Control	410040	Rents General	2270	Rents General	22-May-2020	17993	508.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme							
Norwich City Council Norwich City Council	Conservation Design&Landscape	620050	Agency Staff	2050	Agency Staff	22-May-2020	17791	1,071.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Conservation Design&Landscape Private Sector Leasing Scheme	620050 410040	Agency Staff Rents General	2270	Rents General	22-May-2020	17980	518.05 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Conservation Design&Landscape Private Sector Leasing Scheme Private Sector Leasing Scheme	620050 410040 410040	Agency Staff Rents General Rents General	2270 2270	Rents General Rents General	22-May-2020 22-May-2020	17980 17981	518.05 REDACTED PERSONAL DATA 504.40 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Conservation Design&Landscape Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	620050 410040 410040 410040	Agency Staff Rents General Rents General Rents General	2270 2270 2270	Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020	17980 17981 17983	518.05 REDACTED PERSONAL DATA 504.40 REDACTED PERSONAL DATA 681.63 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Conservation Design&Landscape Private Sector Leasing Scheme Private Sector Leasing Scheme	620050 410040 410040	Agency Staff Rents General Rents General	2270 2270	Rents General Rents General	22-May-2020 22-May-2020	17980 17981	518.05 REDACTED PERSONAL DATA 504.40 REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17877	681.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17880	749.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17881	566.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17882	545.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17883	711.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18002	724.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18004	743.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18005	581.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18006	769.83 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Equipment - Purchase	2658	Equipment - Purchase	22-May-2020	17813	11,900.00 GO2 TELECOM LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17863	503.73 REDACTED PERSONAL DATA
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	22-May-2020	12431	209,240.34 NPS NORWICH LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17956	599.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17861	603.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17862	676.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17957	583.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17864	669.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17958	695.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17865	603.14 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17866	503.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17959	503.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17960	503.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17962	543.20 REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22-May-2020	17821	1.928.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17972	590.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17973	635.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17974	590.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17963	518.92 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17868	598.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17965	646.65 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17869	518.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17968	588.51 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17870	627.56 REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17969	510.86 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	516040		2050	Agency Staff	22-May-2020 22-May-2020	17831	3.971.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Benefits Admin (HB + CTB) Council Tax Admin	515020	Agency Staff	2050	Agency Staff	22-May-2020 22-May-2020	17832	4.108.50 REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Capital Expenditure	983000	Agency Staff Estate Aesthetics	5161	Estate Aesthetics	22-May-2020 22-May-2020	18206	3,573.31 NORWICH NORSE (BUILDING) LTD
Norwich City Council		410040					18206	2,0.000
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17979	681.63 REDACTED PERSONAL DATA 531.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General	2270	Rents General	22-May-2020	17975	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020		*******
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	LE May LoLo	17872	531.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17977	599.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17978	GO 1.00 TEB TEROOTTE BY THE
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22-May-2020	17824	840.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22-May-2020	17824	672.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22-May-2020	17855	840.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	22-May-2020	17811	1,467.75 ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18042	583.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17904	518.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17905	764.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18039	686.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17906	516.97 REDACTED PERSONAL DATA
Norwich City Council	Caretakers - Mobile	723100	Hired Plant / Transport	2410	Hired Plant / Transport	22-May-2020	17793	2,781.89 AUTOMOTIVE LEASING LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17907	654.36 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18040	512.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17908	715.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17909	636.86 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18041	569.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18038	600.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17901	749.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17902	503.73 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	22-May-2020	9364	6,428.01 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	22-May-2020	17812	5,491.09 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	22-May-2020	17814	11,687.72 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	22-May-2020	17815	5,630.93 ASHFORD COMMERCIAL LTD
			Doors	5151	Doors	22-May-2020	17817	19,253.99 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000			Rents General	22-May-2020	17903	
Norwich City Council Norwich City Council	HRA Capital Expenditure Private Sector Leasing Scheme	983000 410040	Rents General	2270				711.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General	2270 5100			17704	1.475.00 NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Private Sector Leasing Scheme GF Capital Expenditure	410040	Rents General New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	22-May-2020	17704	1,475.00 NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme GF Capital Expenditure Private Sector Leasing Scheme	410040 981000 410040	Rents General New Constructn/Convrsn/Renovtn Rents General	5100 2270	New Constructn/Convrsn/Renovtn Rents General	22-May-2020 22-May-2020	17704 17910	1,475.00 NORFOLK COUNTY COUNCIL 583.62 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme GF Capital Expenditure Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 981000 410040 410040	Rents General New Constructn/Convrsn/Renovtn Rents General Rents General	5100 2270 2270	New Constructn/Convrsn/Renovtn Rents General Rents General	22-May-2020 22-May-2020 22-May-2020	17704 17910 18044	1,475.00 NORFOLK COUNTY COUNCIL 583.62 REDACTED PERSONAL DATA 569.05 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme GF Capital Expenditure Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 981000 410040 410040 410040	Rents General New Constructn/Convrsn/Renovtn Rents General Rents General Rents General	5100 2270 2270 2270	New Constructn/Convrsn/Renovtn Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020	17704 17910 18044 17911	1,475.00 NORFOLK COUNTY COUNCIL 583.62 REDACTED PERSONAL DATA 589.05 REDACTED PERSONAL DATA 516.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme GF Capital Expenditure Private Sector Leasing Scheme	410040 981000 410040 410040 410040 410040	Rents General New Constructn/Convrsn/Renovtn Rents General Rents General Rents General Rents General	5100 2270 2270 2270 2270 2270	New Constructn/Convrsn/Renovtn Rents General Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020	17704 17910 18044 17911 18045	1,475.00 NORFOLK COUNTY COUNCIL 583.62 REDACTED PERSONAL DATA 569.05 REDACTED PERSONAL DATA 516.97 REDACTED PERSONAL DATA 581.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme GF Capital Expenditure Private Sector Leasing Scheme	410040 981000 410040 410040 410040 410040 410040	Rents General New Constructn/Convrsn/Renovtn Rents General	5100 2270 2270 2270 2270 2270 2270	New Constructn/Convrsn/Renovtn Rents General Rents General Rents General Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020	17704 17910 18044 17911 18045 18046	1,475.00 NORFOLK COUNTY COUNCIL 583.62 REDACTED PERSONAL DATA 569.05 REDACTED PERSONAL DATA 516.97 REDACTED PERSONAL DATA 516.97 REDACTED PERSONAL DATA 581.99 REDACTED PERSONAL DATA 749.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme GF Capital Expenditure Private Sector Leasing Scheme	410040 981000 410040 410040 410040 410040	Rents General New Constructn/Convrsn/Renovtn Rents General Rents General Rents General Rents General	5100 2270 2270 2270 2270 2270	New Constructn/Convrsn/Renovtn Rents General Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020	17704 17910 18044 17911 18045	1,475.00 NORFOLK COUNTY COUNCIL 583.62 REDACTED PERSONAL DATA 569.05 REDACTED PERSONAL DATA 516.97 REDACTED PERSONAL DATA 581.99 REDACTED PERSONAL DATA

Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17913	711.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18047	627.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18048	516.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18052	516.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18054	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18197	516.97 REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	22-May-2020	18066	2,650.00 SAVILLS (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	22-May-2020	17617	2,500.00 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	22-May-2020	17617	625.00 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Customer Contact Team	550010	Professional Advice/Fees	2850	Professional Advice/Fees	22-May-2020	17617	625.00 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17914	509.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17915	509.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18055	678.98 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18056	695.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18057	737.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18058	620.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18059	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18060	662.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18062	697.60 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18063	621.30 REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22-May-2020	17833	2,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22-May-2020	17838	3,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22-May-2020	18096	3,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17886	739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17887	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18030	822.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18031	685.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18032	769.23 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	18033	749.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18026	635.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18027	616.86 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18028	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18029	502.96 REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	22-May-2020	8301	1,775.16 MELBA PRODUCTS LTD T/A MELBA SWINTEX
		431020		2270	Rents General	22-May-2020 22-May-2020	18024	665.24 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	22-May-2020 22-May-2020	18025	665.24 REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	18025	514.06 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040		2270	Rents General	22-May-2020 22-May-2020	18020	907.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General					COTTO RESTOTES I ENCOGNIE STATE
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18021	COC.CT REDITOTED FERCOGNIE BITTI
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18017	755.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18016	846.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18022	755.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18023	786.20 REDACTED PERSONAL DATA
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	22-May-2020	15258	1,628.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	22-May-2020	17777	1,628.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18035	745.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17898	724.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18037	583.24 REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	22-May-2020	18061	17,075.62 ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	22-May-2020	18074	6,809.60 ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	22-May-2020	18087	1,251.71 ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	22-May-2020	18101	170,100.21 ZURICH INSURANCE PLC
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	22-May-2020	18118	139,539.37 ZURICH INSURANCE PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17899	700.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17900	510.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17888	585.80 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17889	603.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17890	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17896	689.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17897	509.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18196	504.39 REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	22-May-2020	8990	3,059.68 LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17891	769.23 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17892	639.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17893	769.23 REDACTED PERSONAL DATA
	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	22-May-2020	17818	15,778.48 ESSEX COUNTY COUNCIL
Norwich City Council				2832	Projects	22-May-2020	17854	8,797.50 RAMIDUS CONSULTING LTD
Norwich City Council Norwich City Council	#N/A	620070	Projects					
Norwich City Council		620070 530050		2020	Other Training Expenses	22-May-2020	17494	2,385.00 NEW LEAF HEALTH LTD
Norwich City Council Norwich City Council	Learning & Development		Other Training Expenses				17494 17494	2,385.00 NEW LEAF HEALTH LTD 975.00 NEW LEAF HEALTH LTD
Norwich City Council Norwich City Council Norwich City Council	Learning & Development Learning & Development	530050	Other Training Expenses Other Training Expenses	2020 2020 2270	Other Training Expenses Other Training Expenses Rents General	22-May-2020 22-May-2020 22-May-2020		-,
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Learning & Development Learning & Development Private Sector Leasing Scheme	530050 530050	Other Training Expenses Other Training Expenses Rents General	2020 2270	Other Training Expenses Rents General	22-May-2020 22-May-2020	17494	975.00 NEW LEAF HEALTH LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Learning & Development Learning & Development Private Sector Leasing Scheme Private Sector Leasing Scheme	530050 530050 410040	Other Training Expenses Other Training Expenses Rents General Rents General	2020	Other Training Expenses	22-May-2020 22-May-2020 22-May-2020	17494 17894	975.00 NEW LEAF HEALTH LTD 502.96 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Learning & Development Learning & Development Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	530050 530050 410040 410040	Other Training Expenses Other Training Expenses Rents General Rents General Rents General	2020 2270 2270	Other Training Expenses Rents General Rents General	22-May-2020 22-May-2020	17494 17894 17948	975.00 NEW LEAF HEALTH LTD 502.96 REDACTED PERSONAL DATA 711.31 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Learning & Development Learning & Development Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	530050 530050 410040 410040 410040 410040	Other Training Expenses Other Training Expenses Rents General Rents General	2020 2270 2270 2270	Other Training Expenses Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020	17494 17894 17948 18115 17949	975.00 NEW LEAF HEALTH LTD 502.96 REDACTED PERSONAL DATA 711.31 REDACTED PERSONAL DATA 743.66 REDACTED PERSONAL DATA 732.88 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Learning & Development Learning & Development Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	530050 530050 410040 410040 410040	Other Training Expenses Other Training Expenses Rents General Rents General Rents General Rents General	2020 2270 2270 2270 2270 2270	Other Training Expenses Rents General Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020	17494 17894 17948 18115	975.00 NEW LEAF HEALTH LTD 502.96 REDACTED PERSONAL DATA 711.31 REDACTED PERSONAL DATA 743.66 REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17947	615.87 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18064	724.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18117	590.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17952	545.28 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 600070	Rents General	2270 2050	Rents General	22-May-2020 22-May-2020	17953 17636	545.28 REDACTED PERSONAL DATA 2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of City Development Operational Finance	515030	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	22-May-2020 22-May-2020	17847	593.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22-May-2020	17848	1,410.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	22-May-2020	17849	2,124.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	22-May-2020	17850	870.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18065	531.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18102	711.31 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18103	583.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18104	710.06 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18106	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18107	717.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17940	682.80 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17941	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17942	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18109	734.80 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18110	759.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18111	568.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18112	559.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17943	563.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17944	576.34 REDACTED PERSONAL DATA 743.87 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	22-May-2020 22-May-2020	18114 17945	743.87 REDACTED PERSONAL DATA 531.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General				17945	***************************************
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General General Repairs & Mtce	2270 2103	Rents General General Repairs & Mtce	22-May-2020 22-May-2020	17946 17619	523.72 REDACTED PERSONAL DATA 1,753.01 REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	22-May-2020	17828	6,903.63 GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	18097	737.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18098	597.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18099	749.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18100	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17938	675.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	14028	710.13 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17939	710.13 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18067	749.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18070	527.68 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18071	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17917	750.13 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17918	729.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18072	659.59 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18073	589.16 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17919	581.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18075	581.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	22-May-2020	18076 18077	681.63 REDACTED PERSONAL DATA 755.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18077 17920	503.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General	22-May-2020 22-May-2020	17920	759.41 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17921	589.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	22-May-2020 22-May-2020	17921	646.65 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17923	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18080	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020 22-May-2020	17924	504.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17925	901.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18081	708.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17926	587.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18082	718.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18084	660.28 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17927	737.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17928	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17929	590.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17930	583.62 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	17931	749.79 REDACTED PERSONAL DATA
Norwich City Council			Rents General	2270	Rents General	22-May-2020	18085	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040						
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22-May-2020	18086	749.79 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	22-May-2020	18088	737.83 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040	Rents General Rents General Rents General	2270 2270	Rents General Rents General	22-May-2020 22-May-2020	18088 17932	737.83 REDACTED PERSONAL DATA 720.38 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040 410040 410040	Rents General Rents General Rents General Rents General	2270 2270 2270	Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020	18088 17932 18089	737.83 REDACTED PERSONAL DATA 720.38 REDACTED PERSONAL DATA 730.72 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040	Rents General Rents General Rents General Rents General Rents General Rents General	2270 2270 2270 2270	Rents General Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020	18088 17932 18089 17933	737.83 REDACTED PERSONAL DATA 720.38 REDACTED PERSONAL DATA 730.72 REDACTED PERSONAL DATA 723.76 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270	Rents General Rents General Rents General Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020	18088 17932 18089 17933 17934	737.83 REDACTED PERSONAL DATA 720.38 REDACTED PERSONAL DATA 730.72 REDACTED PERSONAL DATA 730.72 REDACTED PERSONAL DATA 661.46 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270 2270	Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020	18088 17932 18089 17933 17934 17935	737.83 REDACTED PERSONAL DATA 720.38 REDACTED PERSONAL DATA 730.72 REDACTED PERSONAL DATA 723.78 REDACTED PERSONAL DATA 661.46 REDACTED PERSONAL DATA 723.78 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040 410040 410040 410040 410040	Rents General	2270 2270 2270 2270 2270 2270	Rents General Rents General Rents General Rents General Rents General Rents General	22-May-2020 22-May-2020 22-May-2020 22-May-2020 22-May-2020	18088 17932 18089 17933 17934	737.83 REDACTED PERSONAL DATA 720.38 REDACTED PERSONAL DATA 730.72 REDACTED PERSONAL DATA 730.72 REDACTED PERSONAL DATA 661.46 REDACTED PERSONAL DATA

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Nowwich City Council Springer Grants Covid 19 511070 Grants - Special Projects 22489-2200 18246 10,000 oil REDACTED COMMERCIAL CONFIDENTIALITY Nowwich City Council Business Grants Covid 19 511070 Grants - Special Projects 275 Grants - Special Projects 275 Grants - Special Projects 27499-2200 18240 18240 10,000 oil REDACTED COMMERCIAL CONFIDENTIALITY Nowwich City Council Business Grants Covid 19 511070 Grants - Special Projects 275 Grants - Special Projects 27499-2200 18240 1		Business Grants Covid 19	511070					18243	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
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	Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2/25	Grants - Special Projects	27-May-2020	18607	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27-May-2020	18608	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27-May-2020	18609	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27-May-2020	18610	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27-May-2020	18611	25,000.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27-May-2020	18612	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27-May-2020	18613	25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27-May-2020	17837	827.42 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27-May-2020	17843	3.011.14 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27-May-2020	17844	818.30 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27-May-2020	17845	624.02 REDACTED PERSONAL DATA
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	27-May-2020 27-May-2020	17840	1,999.84 THE MAILBIRD ORGANISATION LTD
		310020		2625		27-May-2020 27-May-2020	17840	4,637.50 THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team		Council Newspaper		Council Newspaper			1,000.000
Norwich City Council	Strategy & Development	410070	Projects	2832	Projects	27-May-2020	10105	
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	27-May-2020	17645	5,469.32 AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	27-May-2020	17645	1,653.52 AON UK LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	27-May-2020	17360	593.11 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	27-May-2020	10169	7,136.48 SIGNAL AMBITECH
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	27-May-2020	18579	2,178.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Egpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	27-May-2020	11288	2,850.00 RISUAL LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27-May-2020	18093	1,100.00 ORDNANCE SURVEY LTD (V1 SCANNING ONLY)
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	27-May-2020	1039	3,134.25 NPSS SECURITY SERVICES
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	27-May-2020	17370	2.574.00 NPSS SECURITY SERVICES
Norwich City Council	Personnel Corporate Costs	530010	Pension Deficit Recovery	2018	Pension Deficit Recovery	27-May-2020 27-May-2020	15240	4,100,000.00 NORFOLK PENSION FUND
		521010		2803	Legal Expenses	27-May-2020 27-May-2020	18570	42,669.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services		Legal Expenses	2803			18570	
Norwich City Council	Legal Services	521010	Legal Expenses		Legal Expenses	27-May-2020		C,COTTO TOTAL CENT COOTTO
Norwich City Council	Airport Industrial Estate	260000	Legal Expenses	2803	Legal Expenses	27-May-2020	18570	8,881.73 NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27-May-2020	18570	2,449.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	27-May-2020	5843	1,250.00 NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	27-May-2020	17345	10,726.73 OTIS LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	27-May-2020	17520	896.00 SECURITY METRICS
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	27-May-2020	9320	3.189.00 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	27-May-2020	11290	7,376.50 A F HOWLAND ASSOCIATES
Norwich City Council	Balance Sheet	999999	Salary sacrifice scheme	7223	Salary sacrifice scheme	27-May-2020	17258	920.00 CYCLESCHEME LTD
Norwich City Council	Balance Sheet	999999	Salary sacrifice scheme	7223	Salary sacrifice scheme	27-May-2020	17846	545.60 CYCLESCHEME LTD
		981000		5500	Exp on Grants	27-May-2020 27-May-2020	18585	5,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure		Exp on Grants					
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	27-May-2020	18079	6,015.32 NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	27-May-2020	11897	950.00 RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Egpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	27-May-2020	17381	2,850.00 RISUAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	27-May-2020	17827	1,900.00 RISUAL LIMITED
Norwich City Council	#N/A	510035	Agency Staff	2050	Agency Staff	27-May-2020	18568	850.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	27-May-2020	18568	2,420.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	510035	Agency Staff	2050	Agency Staff	27-May-2020	18584	2,550.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27-May-2020	18586	2,625.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29-May-2020	18573	8,937.81 UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	29-May-2020	18572	3,991.56 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	29-May-2020	3637	689.77 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	29-May-2020	18723	15.490.81 NORWICH NORSE (BUILDING) LTD
		999999		7248	Suspense Acc - NORSE contract	29-May-2020 29-May-2020	18726	3.794.90 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Suspense Acc - NORSE contract					
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	29-May-2020	18727	2,392.65 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - NORSE contract	29-May-2020	18728	11,080.20 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29-May-2020	15683	3,519.23 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29-May-2020	18695	2,909.93 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Financial Arrangements	511020	Land Drainage Levy	2841	Land Drainage Levy	29-May-2020	18733	5,756.00 NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29-May-2020	18563	2,058.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fit for the Future	321070	Agency Staff	2050	Agency Staff	29-May-2020	18580	1,088.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council				1	Agency Staff			
	Professional Finance	510050	Agency Staff	2050		29-May-2020	18581	2,350,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050 514010	Agency Staff Agency Staff	2050		29-May-2020 29-May-2020		
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	29-May-2020	18583	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet	514010 999999	Agency Staff Rents Overpayment Refunds	2050 7229	Agency Staff Rents Overpayment Refunds	29-May-2020 29-May-2020	18583 18706	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Internal Audit Balance Sheet Balance Sheet	514010 999999 999999	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds	2050 7229 7229	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds	29-May-2020 29-May-2020 29-May-2020	18583 18706 18707	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet	514010 999999 999999 999999	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	2050 7229 7229 7229	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 999999 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19 Business Grants Covid 19	514010 999999 999999 999999 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects	2050 7229 7229 7229 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740 18741	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	514010 999999 999999 999999 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects Grants - Special Projects	2050 7229 7229 7229 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740 18741 18742	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 999999 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 2725 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19 Business Grants Covid 19 Business Grants Covid 19	514010 999999 999999 999999 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects Grants - Special Projects	2050 7229 7229 7229 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects Grants - Special Projects Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740 18741 18742	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 999999 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 2725 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 999999 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 2725 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18745	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 685.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 2725 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020 29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18744 18745 18746	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 511070 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 7225 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18745 18745 18746 18747	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,005.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 2725 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18745 18746 18747 18747	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 685.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,005.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	\$14010 999999 999999 999999 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 7229 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18744 18745 18746 18747 18746 18747	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 7229 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18745 18746 18746 18747 18748 18748 18749 18749	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,005.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 7229 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18745 18746 18746 18747 18747 18748 18749 18750	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 685.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	\$14010 999999 999999 999999 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070 \$11070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 7229 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18744 18745 18746 18747 18748 18749 18750 18751	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 645.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit Balance Sheet Balance Sheet Balance Sheet Balance Sheet Business Grants Covid 19	514010 999999 999999 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	2050 7229 7229 7229 7229 2725 2725 2725 2725	Agency Staff Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Grants - Special Projects	29-May-2020	18583 18706 18707 18715 18740 18741 18742 18743 18744 18745 18746 18746 18747 18747 18748 18749 18750	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY 671.06 REDACTED PERSONAL DATA 685.73 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 1,025.70 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED PERSONAL DATA 10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29-May-2020	18755	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29-May-2020	18756	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29-May-2020	18757	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29-May-2020	18758	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29-May-2020	18759	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29-May-2020	18760	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY