Payments to suppliers over £500 - July 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Dat	e System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	02/07/2021	64170	4,946.20	GROUNDMERE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/07/2021	64971	793	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/07/2021	65477	7,956.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/07/2021	65491	880	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/07/2021	64063	1,638.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	02/07/2021	65473	2,550.00	ASTON SHAW LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65501	2,059.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65503	2,867.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65504	581.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65505	2,057.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65506	3,455.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65507	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65508	4,150.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65509	1,742.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	02/07/2021	62587	1,185.00	BLAKE ENVELOPES INTERNATIONAL LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	02/07/2021	66953	910.42	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	02/07/2021	66953	56,449.49	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	02/07/2021	63872	209,240.34	NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	02/07/2021	58521	10,401.64	NORFOLK COUNTY COUNCIL
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	02/07/2021	58521	10,401.65	NORFOLK COUNTY COUNCIL
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	02/07/2021	60999	750.73	ADT FIRE AND SECURITY PLC
Norwich City Council	Public Area Lighting	645030	Electricity	2216	Electricity	02/07/2021	63869	3,200.00	POWER DATA ASSOCIATES
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	02/07/2021	64991	1,526.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/07/2021	64977	1,299.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	05/07/2021	66033	41,686.95	NATWEST ONE CARD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	06/07/2021	65544	6,450.00	JADU LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/07/2021	65666	3,595.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Advertising Staff Recruitment	2030	Recruitment Costs	06/07/2021	51194	1,116.80	TMP (UK) LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65680	3,114.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65682	1,207.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65683	2,722.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65684	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65685	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65686	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65687	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65688	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65689	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65690	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65691	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65692	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65693	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65694	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65695	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65696	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65697	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65698	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65699	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65700	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65701	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65702	15,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65703	15,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65704	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65705	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
NOT WICH CITY COUNCIL	Pasiliess Grants COMM 13	2110/0	Grants - Special Projects	2123	Grants - Special Projects	00/07/2021	03/03	3,000.00	REPACTED COMMENCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	e System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65706	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65707	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65708	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65709	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65710	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65711	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65712	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65713	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65714	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65715	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65716	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65717	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65718	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65719	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65720	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65721	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65722	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65723	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
		511070	· ·	2725		06/07/2021	65724	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65725	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Grants - Special Projects	2725	Grants - Special Projects		65726	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects		Grants - Special Projects	06/07/2021		•	
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65727	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65728	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65729	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65730	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65731	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65732	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65733	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65734	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	06/07/2021	63740	2,082.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	06/07/2021	63779	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	06/07/2021	65661	38,223.36	THE HOUSING OMBUDSMAN
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	06/07/2021	64066	707.62	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65547	2,953.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	62594	7,353.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65546	2,903.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65546	2,903.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65665	6,828.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65665	6,828.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	06/07/2021	65665	6,828.49	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	06/07/2021	65621	12,054.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	06/07/2021	65622	12,171.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	06/07/2021	65623	21,391.00	NPS NORWICH LTD
Norwich City Council	City Hall	290000	Cleaning Materials General	2203	Cleaning Materials General	07/07/2021	64931	564.62	NORWICH CITY SERVICES LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	07/07/2021	65000	10,500.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	07/07/2021	64487	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	07/07/2021	64997	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	07/07/2021	65406	2,512.00	APSE
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65850	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65851	10,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65852	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65853	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65854	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65855	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65856	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 07/07/2021 65857 2,000.00 REDACTED COM	
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 07/07/2021 65858 4,600.00 REDACTED COM	MERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 07/07/2021 65859 7,150.00 REDACTED COM	MERCIAL CONFIDENTIALITY
	MERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services 530020 Advertising Staff Recruitment 2030 Recruitment Costs 07/07/2021 62742 6,166.77 PENNA PLC	
Norwich City Council Personnel Services 530020 Projects 2832 Projects 07/07/2021 65837 13,100.00 VERINT SYSTEM	S UK LTD
Norwich City Council Customer Contact Team 550010 Agency Staff 2050 Agency Staff 07/07/2021 63850 598.29 REDACTED COM	MERCIAL CONFIDENTIALITY
Norwich City Council Mail Handling Team 550040 Postages General 2614 Postages General 07/07/2021 64065 3,536.58 ROYAL MAIL GR	OUP PLC
Norwich City Council Corporate Business Services 550080 Agency Staff 2050 Agency Staff 07/07/2021 64994 616.42 REDACTED COM	MERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development 600070 Agency Staff 2050 Agency Staff 07/07/2021 64485 2,058.00 REDACTED COM	MERCIAL CONFIDENTIALITY
Norwich City Council Planning Management Account 620010 Advertising General 2623 Advertising General 07/07/2021 65554 562 IHBC ENTERPRIS	ES LTD
Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mtce 2620 Software Packages Mtce 07/07/2021 65557 750.36 PURE RESOURC	NG SOLUTIONS LTD
Norwich City Council Neighbourhood Services 710120 Compensation to Tenants 2687 Compensation to Tenants 07/07/2021 64557 1,075.00 REDACTED PER	ONAL DATA
Norwich City Council Home Ownership Team 710180 Energy Performance Certs 2140 Energy Performance Certs 07/07/2021 65815 2,077.00 NPS NORWICH	.TD
Norwich City Council HRA Repairs 730020 Major & Minor Repairs 2142 Major & Minor Repairs 07/07/2021 65418 2,249.00 ASPECT GROUP	SERVICES LTD
Norwich City Council HRA Capital Expenditure 983000 Acquisition Land/Exstng Bldgs 5000 Acquisition Land/Exstng Bldgs 07/07/2021 64990 600 AVISON YOUNG	(GVA GRIMLEY LTD)
Norwich City Council HRA Capital Expenditure 983000 Acquisition Land/Exstng Bldgs 5000 Acquisition Land/Exstng Bldgs 07/07/2021 65819 3,500.00 NPS NORWICH	TD
Norwich City Council HRA Capital Expenditure 983000 Electrical 5110 Electrical 07/07/2021 64076 152,997.67 GASWAY SERVI	
Norwich City Council HRA Capital Expenditure 98300 Heating & Boilers - Communal 5130 Heating/Boilers Communal 07/07/2021 65611 36,359.13 GASWAY SERVI	CES LTD
Norwich City Council HRA Capital Expenditure 983000 Heating & Boilers - Communal 5130 Heating/Boilers Communal 07/07/2021 64895 12,132.08 J TOMLINSON L	
	UITMENT GROUP LTD
Norwich City Council Balance Sheet 999999 Norwich Fringe Project 8132 Norwich Fringe Project 07/07/2021 64998 3,000.00 FOX JOINERY LII	
Norwich City Council Investment Properties 22000 Service Charge 2247 Service Charge 09/07/2021 65486 790 ROCHE CHARTE	
Norwich City Council Investment Properties 220000 Service Charge 2247 Service Charge 09/07/2021 65487 1,300.00 ROCHE CHARTE	
Norwich City Council Investment Properties 220000 Service Charge 2247 Service Charge 09/07/2021 65488 4,649.00 ROCHE CHARTE	
Norwich City Council Investment Properties 22000 Service Charge 2247 Service Charge 09/07/2021 65489 3,252.75 ROCHE CHARTE	
Norwich City Council Investment Properties 22000 Rents General 2270 Rents General 09/07/2021 64091 23,054.27 GROUNDMERE	
Norwich City Council Investment Properties 22000 Rents General 2270 Rents General 09/07/2021 64167 23,054.27 GROUNDMERE	
	IMERCIAL CONFIDENTIALITY
Norwich City Council Culture & Events 314030 Projects 2832 Projects 09/07/2021 65115 3,162.50 REDACTED COM Norwich City Council Culture & Events 314030 Projects 2832 Projects 09/07/2021 65040 4,737.50 TOM FLEMING	INITIALITY
	MERCIAL CONFIDENTIALITY
Norwich City Council Syrian Refugee Programme 410045 Empty Rating 2266 Empty Rating 09/07/2021 66073 2,529.51 REDACTED COM-	
NORWICH CITY COUNCIL Syndri Nordgee Frogrammie 410043 Empty Nating 2200 Empty Nating 03/07/2021 000/5 1,190.92 NORWICH CITY	COONCIL-1

Body Name		Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	e System Reference	Line Amount SUM	Vendor Name
Norwich City Cou		Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/07/2021	65117	2,664.30	BIFFA MUNICIPAL LIMITED
Norwich City Cou		Committee Secretariat	520020	Agency Staff	2050	Agency Staff	09/07/2021	65581	2,856.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		Council Elections	520030	Rents General	2270	Rents General	09/07/2021	66017	600	BEEHIVE CHILDCARE GROUP
Norwich City Cou		Council Elections	520030	Rents General	2270	Rents General	09/07/2021	66069	2,400.00	CHAPEL BREAK COMMUNITY ASS
Norwich City Cou		Council Elections	520030	Rents General	2270	Rents General	09/07/2021	66049	750	RECREATION ROAD SPORTS CENTRE
Norwich City Cou		Licensing	520070	Agency Staff	2050	Agency Staff	09/07/2021	65580	1,686.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		Personnel Services	530020	Agency Staff	2050	Agency Staff	09/07/2021	65838	1,163.83	REDACTED COMMERCIAL CONFIDENTIALITY
•		Customer Contact Team		• ,	2050	• ,	09/07/2021	65578		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou			550010 644015	Agency Staff	2849	Agency Staff		63168	1,457.67 1,646.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Cou		Bus Lane Enforcement		Other Contractual Services		Other Contractual Services	09/07/2021			
Norwich City Cou		Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	09/07/2021	65577	567.9	REED EMPLOYMENT PLC
Norwich City Cou		Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	09/07/2021	66003	3,750.00	REDACTED PERSONAL DATA
Norwich City Cou		Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	09/07/2021	65409	3,111.09	NORWICH CITY SERVICES LTD
Norwich City Cou		General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	09/07/2021	65959	460,344.47	ANGLIAN WATER
Norwich City Cou		GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	09/07/2021	65582	1,050.80	REED EMPLOYMENT PLC
Norwich City Cou		GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	09/07/2021	65586	1,904.58	REED EMPLOYMENT PLC
Norwich City Cou		GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/07/2021	66002	6,125.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/07/2021	66002	1,270.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	09/07/2021	65421	67,433.94	GASWAY SERVICES LTD
Norwich City Cou		HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	09/07/2021	65422	77,099.91	GASWAY SERVICES LTD
Norwich City Cou		Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65976	1,186.14	REDACTED PERSONAL DATA
Norwich City Cou	uncil	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65978	1,213.13	REDACTED PERSONAL DATA
Norwich City Cou	uncil	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65979	704.49	REDACTED PERSONAL DATA
Norwich City Cou	uncil	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65995	529.73	REDACTED PERSONAL DATA
Norwich City Cou	uncil	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65996	690.19	REDACTED PERSONAL DATA
Norwich City Cou	uncil	IT Services	321020	Agency Staff	2050	Agency Staff	13/07/2021	64917	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou	uncil	Airport Appropriation a/c	510020	Land Drainage Levy	2841	Land Drainage Levy	13/07/2021	66264	5,871.00	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Cou	uncil	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/07/2021	66270	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou	uncil	Council Elections	520030	Rents General	2270	Rents General	13/07/2021	66175	945	ALIVE CHURCH NORWICH
Norwich City Cou	uncil	Council Elections	520030	Rents General	2270	Rents General	13/07/2021	66267	520	POTTERS HOUSE NORWICH
Norwich City Cou	uncil	Council Elections	520030	Rents General	2270	Rents General	13/07/2021	66191	800	ROSEBERY ROAD METHODIST CHURCH
Norwich City Cou	uncil	Council Elections	520030	Postages General	2614	Postages General	13/07/2021	65472	872.32	ROYAL MAIL GROUP PLC
Norwich City Cou	uncil	Council Elections	520030	Stationery	2711	Stationery	13/07/2021	58608	3,444.22	TEAKCROFT LTD
Norwich City Cou	uncil	Council Elections	520030	Stationery	2711	Stationery	13/07/2021	58608	1,090.70	TEAKCROFT LTD
Norwich City Cou	uncil	Emergency Events	522070	Agency Staff	2050	Agency Staff	13/07/2021	65579	6,360.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		Emergency Events	522070	Agency Staff	2050	Agency Staff	13/07/2021	65584	838.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		Personnel Services	530020	Agency Staff	2050	Agency Staff	13/07/2021	66200	1,226.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		Mail Handling Team	550040	Postages General	2614	Postages General	13/07/2021	64923	1,457.20	ROYAL MAIL GROUP PLC
Norwich City Cou		Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	13/07/2021	65467	2,304.74	QUADIENT UK LTD
Norwich City Cou		Greater Norwich Growth Board	600030	Professional Advice/Fees	2850	Professional Advice/Fees	13/07/2021	64925	30,000.00	NORFOLK COUNTY COUNCIL
Norwich City Cou		Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	13/07/2021	64924	144,535.00	NORFOLK COUNTY COUNCIL
Norwich City Cou		East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	13/07/2021	66071	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	13/07/2021	66072	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	13/07/2021	65587	1,024.71	REED EMPLOYMENT PLC
Norwich City Cou		Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	13/07/2021	65036	1,007.40	ENTITLEDTO LTD
Norwich City Cou		Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	13/07/2021	65121	1,094.29	REDACTED PERSONAL DATA
Norwich City Cou		HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/07/2021	66059	1,850.00	JAPANESE KNOTWEED CONTROL LTD
Norwich City Cou		GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/07/2021	65843	570.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Cou		HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66247	8,576.33	NPS NORWICH LTD
									,	
Norwich City Cou		HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66248	9,152.00	NPS NORWICH LTD
Norwich City Cou		HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66249	6,576.50	NPS NORWICH LTD
Norwich City Cou		HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66250	6,576.50	NPS NORWICH LTD
Norwich City Cou		HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66251	6,576.50	NPS NORWICH LTD
Norwich City Cou		HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66252	6,576.50	NPS NORWICH LTD
Norwich City Cou		Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/07/2021	64552	1,082.92	REDACTED PERSONAL DATA
Norwich City Cou	uncil	Markets	100000	Trade Waste	2237	Trade Waste	14/07/2021	65657	4,114.80	M W WHITE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	14/07/2021	63834	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	14/07/2021	66325	7,122.20	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	14/07/2021	66327	1,005.75	BIDWELLS
Norwich City Council	Airport Industrial Estate	260000	Professional Advice/Fees	2850	Professional Advice/Fees	14/07/2021	65478	1,600.00	RUSHTON INTERNATIONAL LIMITED
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	14/07/2021	63834	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	14/07/2021	65563	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	14/07/2021	65550	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/07/2021	65428	26,810.74	BOXXE LIMITED
Norwich City Council	Policy & Performance	321020	Training Initiatives	2021	Training Initiatives	14/07/2021	66198	1,000.00	SIMPSON ASSOCIATES INFORMATION SERVICES
Norwich City Council	Policy & Performance	321050	•	2832	•	14/07/2021	66354	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Projects General Repairs & Mtce	2103	Projects General Repairs & Mtce	14/07/2021	65616	530	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66202	1,609.74	REDACTED PERSONAL DATA
•	•	410040	Rents General	2270	Rents General	14/07/2021	66203		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040		2270			66204	1,609.74 1,609.74	
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	14/07/2021 14/07/2021	66205	1,506.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		66206		REDACTED PERSONAL DATA
,	•					14/07/2021		1,487.18	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66207	1,531.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66208	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66209	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66210	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66212	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66213	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66214	1,489.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66215	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66216	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66217	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66218	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66219	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66220	1,931.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66221	1,489.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66222	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66223	1,492.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66224	1,527.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66225	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66226	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66227	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66228	1,976.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66229	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66230	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66231	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66232	1,533.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66233	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66234	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66235	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66236	1,575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66237	1,617.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66238	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66239	1,575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66240	1,572.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66241	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66242	1,455.12	REDACTED PERSONAL DATA
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	14/07/2021	63834	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	14/07/2021	63834	518,499.17	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	14/07/2021	59377	1,831.90	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/07/2021	65664	11,129.07	NORSE ENVIRONMENTAL WASTE SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66467	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66468	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66469	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66470	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
•	Business Grants Covid 19		Grants - Special Projects	2725					
Norwich City Council		511070	• •		Grants - Special Projects	14/07/2021	66471	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66472	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66473	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66474	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66475	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66476	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66477	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66478	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66479	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66480	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	63936	2,096.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	63955	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66426	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66427	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66428	10,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66429	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66430	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66431	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66432	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66433	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66436	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66438	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66439	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66440	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66441	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66442	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66443	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66444	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66445	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66446	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66447	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66448	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66449	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66450	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66451	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66452	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66453	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66454	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66455	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66456	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66457	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66458	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66459	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66460	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	• •	2725	• •		66461		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects		Grants - Special Projects	14/07/2021		8,000.00	
•	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66462	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66463	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66464	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66465	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/07/2021	66466	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	14/07/2021	65670	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	14/07/2021	65671	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	14/07/2021	64084	720	DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	14/07/2021	65549	546.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	14/07/2021	66016	553.3	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/07/2021	65116	3,829.09	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	14/07/2021	65552	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	14/07/2021	65408	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	14/07/2021	63801	8,494.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	14/07/2021	65561	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing		Software Packages Mtce	2620	Software Packages Mtce	14/07/2021	66199	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing		Software Packages Nitte	2621	Software Packages Purchase	14/07/2021	65626	3,333.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Innovation & Improvement Team		DPP Printing Costs	2802	DPP Printing Costs	14/07/2021	65555	1,391.00	ALPHAPRINT LTD
•	·		•		•		66245		
Norwich City Council Norwich City Council	Innovation & Improvement Team		DPP Printing Costs	2802 2807	DPP Printing Costs	14/07/2021		9,983.40	THE NATIONAL LEAFLET COMPANY
•	Estates Management	721020	T V Aerial Mtce		T V Aerial Mtce	14/07/2021	66018	943.69	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	14/07/2021	66009	14,854.83	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	14/07/2021	66008	37,390.43	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	14/07/2021	66027	857.11	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	14/07/2021	63296	1,690.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	14/07/2021	65481	73,251.75	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	14/07/2021	65481	57,329.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/07/2021	66356	44,981.58	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/07/2021	66356	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/07/2021	66356	44,981.58	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/07/2021	66356	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/07/2021	62927	2,758.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/07/2021	65545	5,128.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/07/2021	65668	10,694.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	14/07/2021	66168	51,693.59	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	14/07/2021	66169	58,878.00	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	14/07/2021	66025	31,584.50	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/07/2021	66055	4,669.55	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/07/2021	66056	33,300.18	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/07/2021	66057	9,665.73	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	14/07/2021	66023	40,979.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	14/07/2021	65553	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/07/2021	66404	1,131.63	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/07/2021	66422	689.1	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	14/07/2021	65565	2,173.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	16/07/2021	65828	960	TCV
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	16/07/2021	65828	1,440.00	TCV
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	16/07/2021	44369	664.38	BROADS AUTHORITY
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	16/07/2021	65065	857.82	BROADS AUTHORITY
Norwich City Council	IT Applications	321027	Connection Charges	2622	Connection Charges	16/07/2021	65574	1,436.23	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Fringe Project	421040	Other Contractual Services	2849	Other Contractual Services	16/07/2021	66662	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035		4011	Property Services Support	16/07/2021	66349	750	NPS NORWICH LTD
•			Property Services Support						
Norwich City Council	Project Place	510035	Property Services Support	4011	Property Services Support	16/07/2021	66350	850	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Property Services Support	4011	Property Services Support	16/07/2021	66351	800	NPS NORWICH LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/07/2021	65831	1,092.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	16/07/2021	65473	2,550.00	ASTON SHAW LTD
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	16/07/2021	66951	24,031.60	HSBC PLC
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	16/07/2021	66624	1,545.61	REDACTED COMMERCIAL CONFIDENTIALITY
•			Inchine and Cottlements	2258	Insurance - Settlements	16/07/2021	66623	11,343.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements						
Norwich City Council Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	16/07/2021	66623	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council									

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	16/07/2021	66481	2,223.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	16/07/2021	65021	757.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	16/07/2021	65820	797.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Purchase	2621	Software Packages Purchase	16/07/2021	65044	81,799.39	MOBYSOFT LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	16/07/2021	66344	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	16/07/2021	66683	1,100.00	SAVILLE ASSESSMENT LIMITED
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/07/2021	63466	978.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/07/2021	65019	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/07/2021	65020	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	16/07/2021	66020	1,391.35	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/07/2021	66165	17,718.83	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/07/2021	66167	114,475.53	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	16/07/2021	66681	48,187.45	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	16/07/2021	66681	36,954.20	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	16/07/2021	66641	848.12	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	16/07/2021	66642	996.4	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	16/07/2021	64178	1,930.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	16/07/2021	64197	2,165.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	16/07/2021	66672	4,201.05	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	16/07/2021	66672	1,270.05	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/07/2021	66627	60,565.25	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/07/2021	65556	2,000.00	CURTINS CONSULTING LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/07/2021	66022	72,919.15	FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	16/07/2021	65575	3,404.00	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66633	2,947.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66695	7,971.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66644	5,470.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66644	5,470.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66657	6,764.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66657	6,764.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/07/2021	66678	4,450.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	16/07/2021	66687	6,567.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	16/07/2021	66024	159,030.64	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	16/07/2021	66314	15,051.92	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	16/07/2021	64193	10,545.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	16/07/2021	65631	1,880.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	16/07/2021	64176	800	INTEGRATED WATER SERVICES LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	19/07/2021	62887	993	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66829	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66830	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66833	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66834	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66835	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	19/07/2021	64486	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	19/07/2021	66798	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	19/07/2021	66345	4,029.30	RIX PETROLEUM LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/07/2021	68399	43,997.35	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/07/2021	68399	22,915.60	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	64203	975	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	66784	1,200.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	66787	815	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	64095	1,025.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66895	835.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	20/07/2021	66896 66897	5,333.00 2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	3110/0	Grants - Special Projects	2/25	Grants - Special Projects	20/07/2021	00897	2,007.00	REDACTED CONTINERCIAL CONFIDENTIALITY

Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 20/07/2021 66898	2,667.00	
		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 20/07/2021 66899	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 20/07/2021 66900	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 20/07/2021 66901	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 20/07/2021 66902	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 20/07/2021 66903	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 20/07/2021 66904	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection 522050 Other Contractual Services 2849 Other Contractual Services 20/07/2021 66828	990	MALLARD CONSULTANCY LTD
Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mtce 2620 Software Packages Mtce 20/07/2021 66814	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 20/07/2021 63291	10,790.85	BLACK CAT MUSIC
Norwich City Council Debt Management Expenses 511010 Financial Director Charges 2693 Financial Director Charges 22/07/2021 67488	2,581.15	ALLPAY LTD
Norwich City Council Debt Management Expenses 511010 Financial Director Charges 2693 Financial Director Charges 22/07/2021 67488	2,413.16	ALLPAY LTD
Norwich City Council Void Dwelling Management 710230 Decoration Allowances 2755 Decoration Allowances 22/07/2021 67486	900	B&Q FINANCIAL SERVICES
Norwich City Council Void Dwelling Management 710230 Decoration Allowances 2755 Decoration Allowances 22/07/2021 67486	1,275.00	B&Q FINANCIAL SERVICES
Norwich City Council Void Dwelling Management 710230 Decoration Allowances 2755 Decoration Allowances 22/07/2021 67486	1,225.00	B&Q FINANCIAL SERVICES
Norwich City Council Void Dwelling Management 710230 Decoration Allowances 2755 Decoration Allowances 22/07/2021 67486	1,825.00	B&Q FINANCIAL SERVICES
Norwich City Council HRA Capital Expenditure 98300 Windows 5150 Windows 22/07/2021 66315	109,755.69	ANGLIAN WINDOWS LTD
Norwich City Council HRA Capital Expenditure 98300 Windows 5150 Windows 22/07/2021 63777	41,345.84	ANGLIAN WINDOWS LTD
Norwich City Council Allotments 150000 Water Charges Metered 2285 Water Charges Metered 23/07/2021 66936	1,207.10	ANGLIAN WATER BUSINESS
Norwich City Council Allotments 150000 Water Charges Metered 2285 Water Charges Metered 23/07/2021 66941	845.46	ANGLIAN WATER BUSINESS
Norwich City Council Allotments 150000 Water Charges Metered 2285 Water Charges Metered 23/07/2021 66945	2,198.88	ANGLIAN WATER BUSINESS
Norwich City Council Allotments 150000 Water Charges Metered 2285 Water Charges Metered 23/07/2021 67020	1,270.01	ANGLIAN WATER BUSINESS
Norwich City Council City Hall 29000 Pool Car Direct Costs 2426 Pool Car Direct Costs 23/07/2021 66819	2,857.41	LEASEPLAN UK LIMITED
Norwich City Council Chief Executive 301020 Training Initiatives 2021 Training Initiatives 23/07/2021 66195	765	YOUR OWN PLACE CIC
Norwich City Council IT Services 321020 Agency Staff 2050 Agency Staff 23/07/2021 66005	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council IT Services 321020 Agency Staff 2050 Agency Staff 23/07/2021 66258	531.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council IT Services 321020 IT Services - Contract Charge 2843 IT Services - Contract Charge 23/07/2021 66257	1,125.00	KOGITAS (MCPC) LTD
Norwich City Council Environmental Services 431050 Shared Services Norse (NNE) 2251 Shared Services Norse (NNE) 23/07/2021 65479	39,439.61	NORWICH CITY SERVICES LTD
Norwich City Council Environmental Services 431050 Shared Services Norse (NNE) 2251 Shared Services Norse (NNE) 23/07/2021 65480	12,894.11	NORWICH CITY SERVICES LTD
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 23/07/2021 59318	4,622.30	PET CREMATORIUM SERVICES
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 23/07/2021 66395	3,223.50	PET CREMATORIUM SERVICES
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 23/07/2021 66070	546.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67100	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67101	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67102	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67103	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67104	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67105	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67106	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67107	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67108	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67109	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67110	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67111	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67112	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67113	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 23/07/2021 67116	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	1,334.00	
	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Benefits Admin (HB + CTB) 516040 Agency Staff 2050 Agency Staff 23/07/2021 66800	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Committee Secretariat 520020 Agency Staff 2050 Agency Staff 23/07/2021 66975	3,181.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Emergency Events 522070 Agency Staff 2050 Agency Staff 23/07/2021 66312	613.8	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Emergency Events 522070 Agency Staff 2050 Agency Staff 23/07/2021 66804	685.41	REDACTED CONTINERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	23/07/2021	65576	2,032.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	23/07/2021	66839	1,363.17	TALKTALK BUSINESS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/07/2021	65832	3,337.85	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	23/07/2021	66262	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/07/2021	66004	1,852.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	23/07/2021	66271	930	J A ALLEN LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	23/07/2021	66970	2,801.64	REED EMPLOYMENT PLC
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	23/07/2021	67001	969.3	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	23/07/2021	67002	594.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	23/07/2021	63297	990	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	'	2142		23/07/2021	66930	2,394.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	· ·	730020	Water Service Testing	2655	Water Service Testing Inspection (Electrical Equipt)	23/07/2021	66347		GASWAY SERVICES LTD
,	HRA Repairs		Inspection (Electrical Equipt)					22,216.93	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	23/07/2021	66266	3,206.13	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	23/07/2021	66972	2,101.60	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	23/07/2021	66982	1,970.25	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	23/07/2021	66946	255,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	23/07/2021	65576	570.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	23/07/2021	66863	13,534.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	23/07/2021	66863	13,534.43	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	23/07/2021	66931	2,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/07/2021	66631	73,125.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/07/2021	66201	36,552.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/07/2021	66330	151,347.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	23/07/2021	66187	11,894.38	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	57,703.87	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	57,703.87	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	23/07/2021	64195	10,545.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67047	672.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67049	614.48	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67052	787.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67053	1,321.17	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67058	1,775.05	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Site Security	2804	Site Security	27/07/2021	67217	2,837.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	27/07/2021	54030	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	27/07/2021	66392	631.24	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	27/07/2021	65652	11,490.52	NORWICH CITY SERVICES LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67280	950	NPS NORWICH LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67337	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67338	7,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67339	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67340	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67342	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	27/07/2021	66983	2,043.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	27/07/2021	66978	4,930.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	27/07/2021	66815	1,092.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/07/2021	66661	1,305.19	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	27/07/2021	65029	1,178.00	MAIL SOLUTIONS UK LTD
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	27/07/2021	65031	1,178.00	MAIL SOLUTIONS OK LTD
Norwich City Council	Mail Handling Team	550040	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021 27/07/2021	66656	5,518.14	NORFOLK COUNTY COUNCIL
	-								
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67263	26,190.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67283	26,190.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	27/07/2021	66174	2,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	27/07/2021	67279	800	NPS NORWICH LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	27/07/2021	66967	1,941.71	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Grants, Voluntary Organisations	2720	Grants Voluntary Organisations	27/07/2021	65620	7,500.00	LEEWAY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	27/07/2021	67256	505	PIPS SKIPS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/07/2021	67061	4,550.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/07/2021	67067	4,825.00	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/07/2021	67220	4,713.88	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/07/2021	67030	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/07/2021	67038	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/07/2021	67066	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67215	5,145.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67028	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67033	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67063	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	63166	3,340.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	63295	2,190.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	27/07/2021	67029	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	27/07/2021	67036	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	27/07/2021	67065	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	27/07/2021	67034	6,437.50	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	27/07/2021	67069	2,187.50	NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730020	Energy Performance Certs	2140	Energy Performance Certs	27/07/2021	67026	1,809.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	27/07/2021	67032	4,087.00	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67060	674	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	27/07/2021	67222	44,630.10	T FARROW CONSTRUCTION
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/07/2021	67266	6,607.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/07/2021	67275	700	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	27/07/2021	67031	938	NPS NORWICH LTD
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	30/07/2021	62642	7,027.28	NORWICH LID NORWICH NORSE (BUILDING) LTD
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	30/07/2021	62642	838.2	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	30/07/2021	67087	598.28	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	30/07/2021	67087	659.67	ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	30/07/2021	67497	800	ROCHE CHARTERED SURVEYORS
•	·	290000	·	2168	'	30/07/2021	66816	1,444.80	NORWICH SUNBLINDS LTD
Norwich City Council	City Hall	321020	Works for external occupancy	2050	Works for external occupancy	30/07/2021	66866	880	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	IT Services IT Services	321020	Agency Staff Agency Staff	2050	Agency Staff	30/07/2021	66865	900	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff Agency Staff	30/07/2021	66795	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
	IT Services	321020	Telephones General	2615	Telephones General		66731		ADEPT TELECOM PLC
Norwich City Council		321020	•	3061	Shared Services LGSS External	30/07/2021 30/07/2021	66864	3,895.66 66,891.55	IDOX SOFTWARE LIMITED
Norwich City Council Norwich City Council	IT Services IT Infrastructure	321025	Shared Services LGSS External Agency Staff	2050	Agency Staff	30/07/2021	66867	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
•		321025	• '	2050	• ,	30/07/2021	66197	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	IT Infrastructure IT Infrastructure	321025	Agency Staff Agency Staff	2050	Agency Staff	30/07/2021	66865	600	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
·	IT Infrastructure	321025	• .	2849	Agency Staff	30/07/2021	66869	623.19	PHOENIX SOFTWARE LTD
Norwich City Council			Other Contractual Services	1056	Other Contractual Services		66735		
Norwich City Council	IT Applications	321026	Fees & Charges Misc Other		Fees & Charges Misc Other	30/07/2021	66735	1,100.00 550	BIZWIZ SOLUTIONS LTD
Norwich City Council	IT Applications	321026	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	30/07/2021			BIZWIZ SOLUTIONS LTD
Norwich City Council	IT Applications	321026	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	30/07/2021	66735	1,650.00	BIZWIZ SOLUTIONS LTD
Norwich City Council	IT Applications	321026 321050	Fees & Charges Misc Other	1056 2832	Fees & Charges Misc Other	30/07/2021	66735 66674	1,100.00 1,000.00	BIZWIZ SOLUTIONS LTD
Norwich City Council	Policy & Performance		Projects Congral Repairs & Mtse		Projects General Popairs & Mtse	30/07/2021 30/07/2021	67336	4,865.00	UEA FINANCE DIVISION
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce				REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/07/2021	66813	670	REDACTED REDSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67627 67633	628.75 748.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021			REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67625	621.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67626	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67756	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67602	673.22	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67610	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67768	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67604	624.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67597	918.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67634	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67619	508.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67774	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67571	503.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67758	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67588	698.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67647	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67643	583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67644	575.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67639	628.75	REDACTED PERSONAL DATA
	•								
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67598	642.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67621	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67654	515.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67585	508.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67603	642.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67642	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67589	553.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67628	688.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67544	662.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67757	726.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67736	739.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67514	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67592	673.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67615	658.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67652	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67614	610.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67638	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67721	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67702	503.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67750	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67607	832.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67560	569.18	REDACTED PERSONAL DATA
•	•			2270			67640		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	30/07/2021		748.51	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67732	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67717	596.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67583	779.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67722	912.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67723	716.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67662	708.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67673	662.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67690	687.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67691	704.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67692	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67693	628.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67694	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67695	688.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67696	705.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67697	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67770	741.67	REDACTED PERSONAL DATA
	_		Rents General			30/07/2021	67565	503.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040		2270	Rents General	30/07/7071	0/505	503.5	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67755	757.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67747	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67682	675.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67667	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67546	524.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67776	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67608	694.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67515	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67526	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67629	748.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67767	623.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67729	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67725	727.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67573	654.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67707	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67661	732.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67537	597.37	REDACTED PERSONAL DATA
Norwich City Council	-	410040	Rents General	2270	Rents General		67538	642.62	REDACTED PERSONAL DATA
•	Private Sector Leasing Scheme								
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67539 67617	597.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
•	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General			658.69	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67600	795.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67665	607.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67668	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67530	595.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67531	525.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67688	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67689	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67584	565.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67624	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67596	520.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67706	539.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67778	503.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67512	610.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67674	512.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67753	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67579	732.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67547	510.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67548	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67728	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67591	563.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67609	778.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67606	508.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67534	516.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67559	692.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67680	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67635	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67561	578.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67562	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67735	729.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67715	764.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67657	697.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67741	739.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67742	863.82	REDACTED PERSONAL DATA
	_		Rents General		Rents General		67670	694.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Kents General	2270	Rents General	30/07/2021	0/0/0	034.0	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67731	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67712	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67713	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67542	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67543	607.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67714	689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67738	669.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67740	766.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67664	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67716	768.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67540	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67541	603.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67766	530	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67656	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67601	673.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67618	778.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67518	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67519	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67616	778.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67698	778.43	REDACTED PERSONAL DATA
•	-			2270			67777	502.33	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General	30/07/2021			REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67532	627.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67554	532.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67748	604.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67611	748.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67724	594.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67552	556.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67659	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67658	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67672	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67513	684.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67605	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67582	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67769	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67581	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67568	689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67648	621.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67553	581.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67651	621.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67764	752.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67754	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67550	607.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67666	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67749	758.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67669	524.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67744	804.9	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67760	768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67739	732.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67775	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67746	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67572	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67516	704.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67517	677.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67701	538.26	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67684	719.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67641	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67718	654.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67719	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67720	729.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67620	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67567	721.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67599	765.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67525	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67587	760.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67743	603.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67772	602.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67630	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67703	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67710	667.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67545	689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67681	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67574	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67575	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67759	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67699	509.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67649	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67557	503.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67734	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme								
,	•	410040	Rents General	2270	Rents General		67622 67726	748.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General		67566	668.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General			746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67709	740.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67663	516.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67593	856.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67551	538.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67612	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67549	689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67577	552.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67578	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67737	732.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67727	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67646	610.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67779	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67780	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67781	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67590	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67613	592.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67522	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67677	575.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67520	509.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67511	607.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67675	724.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67676	644.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		67678	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67761	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67558	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67632	628.75	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67535	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private sector Leasing scheme	410040	memo demerar	2270	memes demendi	,,			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date S	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	-	57708	759.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57711	589.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57751	683.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57745	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57636	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57556	538.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57700	515.88	REDACTED PERSONAL DATA
Norwich City Council	•	410040		2270			57576	856.83	REDACTED PERSONAL DATA
•	Private Sector Leasing Scheme		Rents General	2270	Rents General		57524		
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General			549.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57594	765.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57765	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57730	590.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57771	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57564	514.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General		57762	563.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021 6	57763	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021 6	57631	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021 6	57650	621.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021 6	57623	658.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021 6	57527	654.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021 6	57645	621.3	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	30/07/2021 6	3865	2,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff		54973	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees		66862	535	PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57847	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57848	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57849	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57850	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57851	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57852	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19			2725					REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		511070	Grants - Special Projects		Grants - Special Projects		57853	4,000.00	
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57854	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57855	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57856	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57857	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57858	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		57859	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums		54985	26,907.69	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums		54985	100,000.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums		57499	17,839.28	ZURICH INSURANCE PLC
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	30/07/2021 6	66801	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	30/07/2021 6	56802	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Equipment - Purchase	2658	Equipment - Purchase	30/07/2021 6	66838	1,642.50	TAYLOR MADE PLANTERS LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	30/07/2021 6	55585	661.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/07/2021 6	57073	1,773.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/07/2021 6	66974	1,819.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	30/07/2021 6	66963	2,044.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/07/2021 6	66398	3,078.51	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff		66793	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff		66684	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects		57299	7,000.00	NEW ANGLIA LEP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2052	Agency Staff		57276	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Gas	2030	Gas		58438	34,716.11	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees		56871	209,240.34	NPS NORWICH LTD
					,				
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	30/07/2021 6	58422	2,938.14	CREDITCALL LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	30/07/2021	67014	1,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	30/07/2021	67293	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	30/07/2021	67484	975	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	30/07/2021	66999	76,525.06	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	30/07/2021	63310	6,327.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	30/07/2021	66629	608.48	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	30/07/2021	67439	2,646.50	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	30/07/2021	67440	1,422.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	30/07/2021	67218	30,690.59	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	30/07/2021	66342	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	30/07/2021	58811	7,762.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	30/07/2021	67430	1,200.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	66626	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	66626	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	66870	2,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	67507	1,076.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	67485	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	30/07/2021	67011	52,611.29	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	30/07/2021	67010	36,342.41	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/07/2021	67386	40,428.19	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/07/2021	67437	22,267.81	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/07/2021	67018	88,786.75	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/07/2021	66060	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/07/2021	66188	4,640.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/07/2021	59118	4,248.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	66799	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	66868	4,230.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	66868	3,290.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	67015	2,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/07/2021	67387	1,450.07	REDACTED PERSONAL DATA
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/07/2021	67389	746.37	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/07/2021	67394	1,630.09	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	55574	1,455.35	NORWICH NORSE (BUILDING) LTD
•		999999	•	7248	·	30/07/2021	59135	7,040.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors Suspense Acc - Debtors	30/07/2021	59136	4,609.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	59137	5,200.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248 7248	·	30/07/2021	60944	38,369.01	NORWICH NORSE (BUILDING) LTD
,	Balance Sheet	999999		7248 7248	Suspense Acc - Debtors		60945	729.04	, ,
Norwich City Council Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors	30/07/2021 30/07/2021	60947	4,531.92	NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors	30/07/2021	60948	16,976.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors	30/07/2021	61595	9,268.35	NORWICH NORSE (BUILDING) LTD
•		999999	•	7248 7248	·	30/07/2021	61597	769.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors	30/07/2021	61598	8,441.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Suspense Acc - NORSE contract		Suspense Acc - Debtors				•
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors	30/07/2021	61599 62746	6,454.39 1,669.37	NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract		Suspense Acc - Debtors	30/07/2021		,	,
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65002	16,089.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999 999999	Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors	30/07/2021	65004 65005	5,919.50	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Suspense Acc - NORSE contract		Suspense Acc - Debtors	30/07/2021		2,130.41	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors	30/07/2021	65006	23,381.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract		Suspense Acc - Debtors	30/07/2021	65042	3,993.11	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65043	14,312.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65414	19,166.03	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65426 65427	2,864.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999 999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66688	2,353.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	39999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	88000	16,964.10	NORWICH NORSE (BUILDING) LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66689	2,207.76	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66691	6,233.71	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66692	840.37	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66693	5,035.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66694	594.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66696	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66699	17,140.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66818	14,507.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67421	3,809.27	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67422	1,291.84	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67423	10,348.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67496	1,363.91	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67498	556.5	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67840	2,512.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67842	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67843	1,985.19	NORWICH NORSE (BUILDING) LTD