Payments to suppliers over £500 - December 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference L	ine Amount SLIM	Vendor Name
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	01/12/2021	77714	4.004.88	CREDITCALL LIMITED
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	02/12/2021	77413	2,077.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75851	3,800.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75852	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75853	16,623.96	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75854		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors	02/12/2021	75855 75856		NORWICH NORSE (BUILDING) LTD 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	02/12/2021	75857	2,529.54 8.366.56	NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75859		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75860		
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/12/2021	76491	18,103.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77102	4,859.00	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77103	603.75	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77104	5,920.27	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77108	5,923.89	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77098		ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77099		ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	03/12/2021	76492		
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	03/12/2021	75809		BIRKETTS LLP
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Tower Block Regeneration Tower Block Regeneration	5182 5182	Tower Block Regeneration Tower Block Regeneration	03/12/2021 03/12/2021	75810 75811	600.00 5.000.00	BIRKETTS LLP BIRKETTS LLP
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration Tower Block Regeneration	5182	Tower Block Regeneration Tower Block Regeneration	03/12/2021	75811	10.047.50	BIRKETTS LLP
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	03/12/2021	74858	11,250,00	OXBURY & COMPANY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	03/12/2021	76038	542.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	03/12/2021	75754	1,006,60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	03/12/2021	77039	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	03/12/2021	76525	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	03/12/2021	76526	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65960	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65961	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65962 65963	530.95	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Customer Contact Team Customer Contact Team	550010 550010	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	03/12/2021	65963	530.95 530.95	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/12/2021	75268	17.507.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/12/2021	76043	1.100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/12/2021	75749	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/12/2021	75874	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	03/12/2021	75826	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/12/2021	75825	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	03/12/2021	77040	1,361.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	03/12/2021	77122	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75813	3,674.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75813	1,290.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Neighbourhood Services Neighbourhood Services	710120 710120	Compensation to Tenants Compensation to Tenants	2687 2687	Compensation to Tenants Compensation to Tenants	03/12/2021	75814 75814	3,581.33 1.342.98	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75814	2 238 35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	77027	4.298.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	03/12/2021	77034	1,616.08	LANES GROUP PLC
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	03/12/2021	77215	584.69	NORWICH CITY SERVICES LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	03/12/2021	76102	604.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	03/12/2021	77042	5,348.98	RIX PETROLEUM LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	5,487.74	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	3,600.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	5,487.74	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	3,600.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77105	770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Syrian Refugee Programme Syrian Refugee Programme	410045 410045	General Repairs & Mtce General Repairs & Mtce	2103	General Repairs & Mtce General Repairs & Mtce	03/12/2021 03/12/2021	76621 76622	2,205.00 735.00	HYSPEK PROPERTY MAINTENANCE LTD HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mice General Repairs & Mice	2103	General Repairs & Mtce	03/12/2021	76623	1.255.00	HYSPEK PROPERTY MAINTENANCE LTD HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	03/12/2021	75880	2.997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Flandship Grants - Special Projects	2725	Grants - Flandship Grants - Special Projects	03/12/2021	77272	1.000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77273	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77276	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77277	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77278	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	03/12/2021	75750	1,646.40	HAYS SPECIALIST RECRUITMENT

	Body Name	Service Label	Coot Contro	Evnanditura Catagon	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
December Procession Proce										
December Americane 40000 Improvisories 2200 Americane 2200 Tropological Property 1,0000 Experiment 1,0000 Tropological Property 1,0000 Tropological										
Control Control Contro										
Second Cold Colons Content										
	Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77086	1,860.00	REDACTED PERSONAL DATA
	Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77086	894.35	REDACTED PERSONAL DATA
Howert Can County Howe	Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77086	965.65	REDACTED PERSONAL DATA
December	Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness				
Promoting Concentral PRA Captable Expenditure SECOUC Printing Security Securit	Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	72302	1,233.60	
Section Person									- 7	
Name										
Newton-Chir Council HAA Research 70000 Major & More Research 71000 Major & More Re										
Sewelsh. Cap Council Fish Register 7,0000 Major & More Register 1,120 Major & More										
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Name										
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Norwish Cay Countell Triffestestuater \$10,000 Other Contractual Services 2049 Other Contra										
Shorwist City Council Mail Hardinin Team 550040 Postages General 2614 Postages Gener									,	
Nonvich City Council Mult Handling Team										
Norwich City Council Incorpation & Improvement Team 711150 Professional AdvisorFees 2850 Professional AdvisorFees 30312/2021 77505 1.250.00 VIEWPOINT RESEARCH CIC Norwich City Council Incorpation 1.000 VIEWPOINT RESEARCH CIC Council Incorpation VIEWPOINT RESEARCH CIC Council Incorpation VIEWPOINT RESEARCH CIC Council Incorpation VIEWPOINT RESEARCH CIC Council VIEWPOINT RESEARCH CIC								75689	3,974.91	ROYAL MAIL GROUP PLC
Norwish City Council Policy & Performance \$20040 Professional Antoceffees 28550 Professional Antoceffees 031/22021 75032 4.880.21 NORFICIA COUNTY COUNCIL Norwish City Council Policy & Performance 321/050 Professional Antoceffees 321/050 Council Norwish City Council Research Resear										
Novieth City Council Howing improvement Agency 410130 Advertisinal Staff Recruitment Costs 03122021 77198 20,000.00 Sundry Base Supplier	Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	03/12/2021	77052	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council Housing Improvement Agency 410130 Advertising Staff Recruitment 2030 Recruitment Costs 03122021 77260 600.00 TMP (UK) LTD	Norwich City Council	Land Searches		Professional Advice/Fees	2850	Professional Advice/Fees	03/12/2021		4,880.21	NORFOLK COUNTY COUNCIL
Norwich City Council Balance Sheet 999999 Rents Overpayment Refunds 7229 Rents Overpayment Refunds 03/12/2021 77200 600.00 REDACTED PERSONAL DATA	Norwich City Council	Policy & Performance	321050	Projects		Projects			20,000.00	Sundry Bacs Supplier
Norwich City Council Balance Sheet 99999 Rents Overpayment Refunds 231/2021 77271 527.06 REDACTED PERSONAL DATA Norwich City Council Head of Neighbourhood Housing 710020 Shared Peackages Mile 2620 Software Packages Mile 031/2021 77505 52,333.96 REED EMPLOYMENT PLC Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mile 2620 T7150 10.000 Software Packages Mile 2620 T7150										
Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 03/12/2021 775605 52,000.00 CAMBRIDGERSHIRE COUNTY COUNCIL Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 03/12/2021 777566 750.38 PURE RESOURCING SOLUTIONS LTD Norwich City Council Hard Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77756 750.38 PURE RESOURCING SOLUTIONS LTD Norwich City Council HAR Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77750 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HAR Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77750 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HAR Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77750 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HAR Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77750 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Hard Repairs 10,000.00										
Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 03/12/2021 77036 75036 PURE PESOURCINOS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 14.411.62 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 14.411.62 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 14.411.62 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 14.411.62 BAWBURGH INSTALLATIONS LTD Norwich City Council Head of Neiothbourhood Housing 710020 Subscriptions 2723 Subscriptions 03/12/2021 77150 14.411.62 BAWBURGH INSTALLATIONS LTD Norwich City Council Estates Management 721020 TV Aerial Mice 2807 TV Aerial Mice 03/12/2021 77158 2.899.00 ASSOCIATION OF RETAINED COUNCIL HC Norwich City Council Integrated Waste Management 431080 Variations to Database 2847 Variations to Database 03/12/2021 77592 15.180.72 BiFFA MUNICIPAL LIMITED Norwich City Council HRA Capital Expenditure 983000 Bathrooms 5120 Bathrooms 5121 Bathrooms 5121 Norwich City Council HRA Capital Expenditure 983000 Dosra 5151 Dosra 5152 T77450 52.22 Sayay Service SLTD Norwich City Council HRA Capital Expenditure 983000 Dosra 5151 Dosra 5151 Dosra 5152 Morrison										
Norwich City Council Head of Neighbourhood Housing 710020 Sutrustra Repairs 2136 Surfustra Repairs 03/12/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Gepairs 2136 Structural Repairs 03/12/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council States Management 721020 TV Aerial Mice 2807 TV Aerial Mice 03/12/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Integrated Waste Management 431080 Variations to Database 2847 Variations to Database 03/12/2021 77152 15,180.72 BiFFA MUNICIPAL LIMITED Norwich City Council HRA Capital Expenditure 953000 State Adaptations 5120 Bathrooms 10/12/2021 77186 64,751.5 58,513.31 GASWAY SERVICES LTD Norwich City Council HRA Capital Expenditure 953000 Disabled Adaptations 5190 Disabled Adaptations 10/12/2021 77186 6,453.9 37 6,453.9 37 6,453.9 37 6,459.9										
Norwich City Councell HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77.150 14.411.62 BAMPURGH INSTALLATIONS LTD Norwich City Councell HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77.150 14.411.62 BAMPURGH INSTALLATIONS LTD Norwich City Councell HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 03/12/2021 77.150 14.411.62 BAMPURGH INSTALLATIONS LTD Norwich City Councell Head of Neinbourhood Housing 710020 Subscriptions 2723 Subscriptions 2723 Subscriptions 2724 Subscriptions 2725 Subscriptions 2726 Subscriptions 2726 Subscriptions 2727 Subscriptions 2728 Subscriptions 2729 TV Agrid Intellegated Waste Management 721020 TV Agrid Intellegated Waste Management 721020 TV Agrid Intellegated Waste Management 431080 Variations to Database 2847 Va										
Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 301/2/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 301/2/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 2136 Structural Repairs 301/2/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council HRA Repairs 730020 Structural Repairs 301/2/2021 77150 10,000.00 BAWBURGH INSTALLATIONS LTD Norwich City Council Lesters Management 721020 TV Aerial Mice 2207 TV Aerial Mice 301/2/2021 77190 611.07 STANLEY SEQUITION SEQUITION OF REPAIR COUNCIL INCOME. Norwich City Council Integrated Waste Management 451080 Variations to Database 2417 Variations to Database 301/2/2021 77552 15,180.72 BIFFA MUNICIPAL LIMITED Norwich City Council Integrated Waste Management 451080 Variations to Database 2417 Variations to Database 231/2/2021 77552 15,180.72 BIFFA MUNICIPAL LIMITED Norwich City Council HRA Capital Expenditure 953000 Bathrooms 5122 Barbrooms 101/2/2021 77718 64.33.31 CASWAY SERVICES LTD Norwich City Council HRA Capital Expenditure 953000 Bisabled Adaptations 5190 Disabled Adaptations 101/2/2021 777462 6.433.31 CASWAY SERVICES LTD Norwich City Council HRA Capital Expenditure 953000 Disabled Adaptations 5190 Disabled Adaptations 101/2/2021 777462 6.433.31 CASWAY SERVICES LTD Norwich City Council HRA Capital Expenditure 953000 Disabled Adaptations 5190 Disabled Adaptations 101/2/2021 777462 6.433.32 CASWAY SERVICES LTD Norwich City Council HRA Capital Expenditure 953000 Disabled Adaptations 5190 Disabled Adaptations 101/2/2021 777462 6.433.31 CASWAY SERVICES LTD Norwich City Council HRA Capital Expenditure 953000 Disabled Adaptations 5190 Disabled Adap										
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Norwich City Council Head of Neighbourhood Housing 710020 Subscriptions 2723 Subscriptions 03/12/2021 77028 2.899,00 ASSOCIATION OF RETAINED COUNCIL HC Norwich City Council Integrated Waste Management 431080 Variations to Database 2847 Variations to Database 03/12/2021 76469 2.527.35 BIFFA MUNICIPAL LIMITED Norwich City Council Procurement Feam 540010 Purchase / Debit Card Charges 03/12/2021 77686 46,751.55 NATWEST ONE CARD Norwich City Council HRA Capital Expenditure 983000 Balthoroms 5122 Balthoroms 10/12/2021 777686 44,751.55 NATWEST ONE CARD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 10/12/2021 77462 6.393,75 B. I. G. BUILDERS Norwich City Council HRA Capital Expenditure 983000 Door Access Controls 10/12/2021 777651 6.393,75 B. I. G. BUILDERS Norwich City Council HRA Capital Expenditure 983000 Door Access Controls 10/12/2021 777651 777651 777651 777651 777651 777651 777651 7777651 777777 777777 77777										
Norwich City Council Estates Management 721020 T.V. Aprial Mice 2807 T.V. Aprial Mice 0.31/2/2021 77119 611.07 STANLEY SECURITY SCIUTIONS Norwich City Council Integrated Waste Management 431080 Variations to Database 2847 Variations to Database 0.31/2/2021 75752 15.180.72 SIFFA MUNICIPAL LIMITED Norwich City Council Procurement Team 540010 Purchase / Debit Card Charges 2830 Purchase / Debit Card Charges 0.31/2/2021 77752 15.180.72 SIFFA MUNICIPAL LIMITED Norwich City Council HAR Capital Expenditure 983000 Sathoroma 5122 Sathoroma 101/2/2021 777596 46,751.55 NATWEST ONE CARD Norwich City Council HAR Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 101/2/2021 77596 6.433.90 SIE VEN HOLDINGS LTD Norwich City Council HAR Capital Expenditure 983000 Dors Dors Access Controls 101/2/2021 77626 7.0908.25 SCCI ALPHATRACK Norwich City Council HAR Capital Expenditure 983000 Dors 5151 Dors 101/2/2021 77626 7.0908.25 SCCI ALPHATRACK Norwich City Council HAR Capital Expenditure 983000 Dors 5151 Dors 101/2/2021 77113 4.474.15 SAHFORD COMMERCIAL LTD Norwich City Council HAR Capital Expenditure 983000 Dors 5151 Dors 101/2/2021 77114 2.935.79 ASHFORD COMMERCIAL LTD Norwich City Council HAR Capital Expenditure 983000 Dors 5151 Dors 101/2/2021 77114 2.935.79 ASHFORD COMMERCIAL LTD Norwich City Council HAR Capital Expenditure 983000 Dors 5151 Dors 101/2/2021 77114 2.935.79 ASHFORD COMMERCIAL LTD Norwich City Council HAR Capital Expenditure 983000 Structural 5181 Structural 101/2/2021 77551 1.096.64.26 STRESS UK LTD Norwich City Council HAR Capital Expenditure 983000 Structural 5181 Structural 101/2/2021 77552 1.590.00 REPACTED COMMERCIAL CONFIDENTIAL Norwich City Council HAR Capital Expenditure 983000 Structural 5181 Structural 5191 Toros										
Norwich City Council Integrated Waste Management 431080 Variations to Database 2847 Variations to Database 03/12/2021 7569 2.573.5 BIFFA MUNICIPAL LIMITED									-(000.00	
Norwich City Council										
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Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5122 Bathrooms 10/12/2021 77118 58,513.31 GASWAY SERVICES LTD										
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 10/12/2021 77462 6.393.75 B. C. BUILDERS			983000	Bathrooms		Bathrooms	10/12/2021		58,513.31	GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 10/12/2021 77462 6.393.75 B.L. C. BUILDERS				Disabled Adaptations		Disabled Adaptations				
Norwich City Council HRA Capital Expenditure 983000 Doors 5151 Doors 10/12/2021 77113 4,474.15 ASHFORD COMMERCIAL LTD				Disabled Adaptations						
Norwich City Council HRA Capital Expenditure 983000 Doors 5151 Doors 10/12/2021 77114 2,935.79 ASHFORD COMMERCIAL LTD										
Norwich City Council HRA Capital Expenditure 983000 Doors 5151 Doors 10/12/2021 77651 1,007.80 ASHFORD COMMERCIAL LTD										
Norwich City Council HRA Capital Expenditure 983000 Structural 5121 Kitchens 5121 Kitchens 10/12/2021 77117 53,677.23 GASWAY SERVICES LTD										
Norwich City Council HRA Capital Expenditure 983000 Structural 5181 Structural 10/12/2021 73920 46,054.26 STRESS UK LTD										
Norwich City Council IT Services 321020 Agency Staff 2050 Agency Staff 10/12/2021 77049 542.43 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Abate Team 710130 Agency Staff 2050 Agency Staff 10/12/2021 77050 1,222.85 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Abate Team 710130 Agency Staff 2050 Agency Staff 10/12/2021 76023 690.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Abate Team 710130 Agency Staff 2050 Agency Staff 10/12/2021 77033 1,110.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Corporate Business Services 550080 Agency Staff 2050 Agency Staff 10/12/2021 77459 692.40 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Environmental Protection 522050 Agency Staff 2050 Agency Staff 10/12/2021 77513 1,260.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 10/12/2021 75827 1,350.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 10/12/2021 76607 1,800.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Tinfrastructure 321025 Agency Staff 2050 Agency Staff 10/12/2021 76532 1,100.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Tinfrastructure 321025 Agency Staff 2050 Agency Staff 10/12/2021 76532 1,100.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Tinfrastructure 321025 Agency Staff 2050 Agency Staff 10/12/2021 76532 1,100.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Tinfrastructure 321025 Agency Staff 2050 Agency Staff 10/12/2021 77035 1,800.00 REDACTED COMMERCIAL CONFIDENTIAL Norwich City Council Tinfrastructure 321025 Agency Staff 2050 Agency Staff										
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Norwich City Council IT Infrastructure 321025 Agency Staff 2050 Agency Staff 10/12/2021 77035 1,800.00 REDACTED COMMERCIAL CONFIDENTIAL										
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Norwich City Council Project Place 510035 Agency Staff 2050 Agency Staff 10/12/2021 75827 2,700.00 REDACTED COMMERCIAL CONFIDENTIAL										

Dark Name	Service Label	Cost Centre	F	Nominal	NominalDesc	Accounting Date	Outen Defenses Ilias	San assert OLINA	Vendor Name
Body Name		510035	Expenditure Category				System Reference Line A 76607		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050 2050	Agency Staff	10/12/2021 10/12/2021	77528	2,700.00 1.725.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	710120	Agency Staff		Agency Staff		77748	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687 2687	Compensation to Tenants Compensation to Tenants	10/12/2021	76533	3.557.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687		10/12/2021	76533 76533	1,290.34	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services		Compensation to Tenants		Compensation to Tenants				
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	10/12/2021	76533	2,150.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	10/12/2021	77498		NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	10/12/2021	77498	1,000.01	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	10/12/2021	77431		XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	10/12/2021	77576		XEROX (UK) LTD
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	10/12/2021	77575		NPS NORWICH LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	10/12/2021	77451		NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	10/12/2021	77451		NORWICH CITY SERVICES LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	10/12/2021	76565		IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	10/12/2021	77101		INTEGRITY PRINT LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	10/12/2021	77155	4,535.78	INTEGRITY PRINT LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	10/12/2021	77247	1,100.00	SCARLETT ENTERTAINMENT AND MANAGEMENT
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/12/2021	78011		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/12/2021	77429		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/12/2021	76609		GASWAY SERVICES LTD
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	10/12/2021	77531	1,200.00	G F ATTHOWE BUILDERS LTD
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	10/12/2021	77520	17,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	10/12/2021	76531	1,852.20	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	10/12/2021	76560	1,233.60	REDACTED PERSONAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/12/2021	77685	1,129.78	G S PORTFOLIO LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/12/2021	77464	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/12/2021	74866	5,000,00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/12/2021	74873	4,500.00	CIVICA UK LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	10/12/2021	77209	2,350,00	ASPECT GROUP SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77573		NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77517		NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77518		NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77519		NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77044		CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77093		CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77525	43.556.13	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77244	4.840.95	PURCELL ARCHITECTURE
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77479		HAMSON BARRON SMITH LTD
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77479	850.00	CANHAM CONSULTING LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/12/2021	77449	3.749.00	DARDAN SECURITY LTD
		530020		2689	Occupational Health Support	10/12/2021	75170		NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support Occupational Health Support	2689	Occupational Health Support	10/12/2021	75170		NORFOLK & NORWICH UNIVERSITY HOSPITALS NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	321026		2849	Occupational Health Support Other Contractual Services	10/12/2021	77109		NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Applications	421020	Other Contractual Services	2849		10/12/2021	77109		
Norwich City Council	Mousehold Heath Conservators		Other Contractual Services		Other Contractual Services				TCV
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	10/12/2021	77047		IMPACT ASSOCIATES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	10/12/2021	77228	600.00 3.911.66	IMPACT ASSOCIATES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	10/12/2021	72903	0,011100	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	10/12/2021	75010		NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	10/12/2021	76468	3,888.58	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	10/12/2021	73126		TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	10/12/2021	74882	10,000.00	SALFORD CITY COUNCIL
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	10/12/2021	77591	1,000.00	KATHARINE BIRD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	10/12/2021	24362	938.50	PENNA PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/12/2021	77469	3,017.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/12/2021	77730	600.00	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	10/12/2021	77471		BIDWELLS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	10/12/2021	77721		ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	10/12/2021	77722		ANGLIAN WATER BUSINESS
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	77037		PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	77457	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	76026		PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	77465	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	10/12/2021	76567	981.00	BEMROSEBOOTH
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/12/2021	77058	675.00	NORFOLK SAFETY CIC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/12/2021	77121	1,115.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	10/12/2021	77554	31,428.00	ERNEST DOE & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	10/12/2021	77555	26,217.00	ERNEST DOE & SONS LTD
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	10/12/2021	77721		ANGLIAN WATER BUSINESS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference L	ine Amount SUM Vendor Name
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	10/12/2021	77722	4,209.54 ANGLIAN WATER BUSINESS
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	10/12/2021	77660	460,344.47 ANGLIAN WATER
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	14/12/2021	78067	1,035.00 CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	14/12/2021	78068	1,035.00 CHURCHILL SECURITY LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/12/2021	78931	1,725.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/12/2021	77953	6,511.21 MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/12/2021	77947	7,089.44 STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/12/2021	78063	4,769.07 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	77652	825.12 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	78143	1,351.19 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	78145	5,866.90 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	78146 77512	30,071.87 ASHFORD COMMERCIAL LTD 41,182.23 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 983000	Electrical Electrical	5110 5110	Electrical Electrical	17/12/2021	77622	60,901.08 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021 17/12/2021	77925	8,142.79 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77926	816.78 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77927	4.270.90 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77928	21,752.97 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77929	9,447.99 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77930	782.38 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77932	2.722.34 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/12/2021	77233	3,201.71 J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	17/12/2021	77625	32.837.87 ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	9.878.83 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	5,000,00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	9,878.83 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	5,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	78098	62,947.00 GUNITE (EASTERN) LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	17/12/2021	77472	535.05 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77894	701.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77902	796.98 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77903	1,507.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77212	1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	17/12/2021	77986	692.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	78047	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77975	924.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77976	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77977	1,036.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020 515020	Agency Staff	2050	Agency Staff	17/12/2021	77895 77905	2,235.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	550010	Agency Staff		Agency Staff	17/12/2021		1,117.50 REDACTED COMMERCIAL CONFIDENTIALITY 673.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021 17/12/2021	73496 73496	1,632.57 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Customer Contact Team Customer Contact Team	550010	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	17/12/2021	75368	1,832.87 REDACTED COMMERCIAL CONFIDENTIALITY 1,329.83 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75373	1,529.63 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75374	2,088.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75377	1,990.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75377	1,687.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75379	2.351.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	77898	870.26 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	77899	2,268.84 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	77901	2,183.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/12/2021	77692	9,497.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/12/2021	78069	1,260.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	17/12/2021	77521	3,247.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/12/2021	77424	1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	17/12/2021	77896	936.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	17/12/2021	77900	1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/12/2021	76042	798.46 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/12/2021	77584	602.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/12/2021	75351	798.46 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	17/12/2021	77417	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/12/2021	77423	2,524.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	17/12/2021	77424	2,340.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	17/12/2021	77213	43,710.00 ERNST & YOUNG LLP
Norwich City Council	Caretakers - Mobile	723100	Cleaning Equipment Purchases	2664	Cleaning Equipment Purchases	17/12/2021	78140	605.04 DEREK POWLEY SERVICES
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77222	8,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77572	735.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	78089	2,335.00 REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Li	ne Amount SLIM	Vendor Name
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77957	1.800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77957	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	17/12/2021	79829	1,320.00	CRIMINAL RECORDS BUREAU
Norwich City Council	River Assets	280000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	17/12/2021	74906	887.00	APEX SIGNS & ENGRAVING
Norwich City Council	Culture & Events	314030	DPP Printing Costs	2802	DPP Printing Costs	17/12/2021	77627	904.00	APEX SIGNS & ENGRAVING
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	17/12/2021	78105	600.00	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	17/12/2021	78106	541.99	LANES GROUP PLC
Norwich City Council Norwich City Council	Culture & Events GF Capital Expenditure	314030 981000	Events Costs Exp on Grants	2613 5500	Events Costs Exp on Grants	17/12/2021 17/12/2021	78094 70764		HE SHED SHE SHED LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/12/2021	70764	2.191.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/12/2021	77586	695.20	LANGUAGE LINE LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/12/2021	77678		MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/12/2021	77681	1,710.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/12/2021	77428	33,670.01	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/12/2021	77956	1,329.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/12/2021	78091		
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	17/12/2021	77511		HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Syrian Refugee Programme Head of Neighbourhood Housing	410045 710020	General Repairs & Mtce Grants - Hardship	2103 2721	General Repairs & Mtce Grants - Hardship	17/12/2021 17/12/2021	77754 77524	590.00 2,997.80	HYSPEK PROPERTY MAINTENANCE LTD WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Raidship Grants - Special Projects	2725	Grants - Flandship Grants - Special Projects	17/12/2021	78492	2,997.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	17/12/2021	77214	2,075.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/12/2021	78056	1,911.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/12/2021	77452	4,230.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/12/2021	77156	1,665.00	SNAP SURVEYS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/12/2021	77161	18,564.72	IDOX SOFTWARE LIMITED
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	17/12/2021	77533	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	17/12/2021	77587	11,439.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020 981000	Major & Minor Repairs	2142 5100	Major & Minor Repairs	17/12/2021	77757 77516	4,400.00 2,475.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	17/12/2021 17/12/2021	77516	-,	DARDAN SECURITY LTD DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/12/2021	77623		FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/12/2021	77980		NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/12/2021	77981	1,170.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/12/2021	77982	1,170.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/12/2021	78152		H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	Cemeteries	130000	New Tree Planting	2242	New Tree Planting	17/12/2021	77216		BARCHAM TREES PLC
Norwich City Council	Estates Management	721020	New Tree Planting	2242	New Tree Planting	17/12/2021	77216	7,731.00	BARCHAM TREES PLC
Norwich City Council	Open Spaces	160000	New Tree Planting	2242	New Tree Planting	17/12/2021	77216	7,731.00	BARCHAM TREES PLC
Norwich City Council Norwich City Council	Property Stewardship Environmental Protection	190000 522050	New Tree Planting Other Contractual Services	2242 2849	New Tree Planting Other Contractual Services	17/12/2021 17/12/2021	77216 77115		BARCHAM TREES PLC LONE WORKER SOLUTIONS LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	17/12/2021	77115	1,415.20	TIMERIGHT LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77456		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77425		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77210	21,615.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	17/12/2021	77508	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	17/12/2021	77504	2,097.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/12/2021	77123	4,616.60	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/12/2021	76459		BEACON PARTNERSHIP LLP
Norwich City Council	Investment Properties	220000 420140	Professional Advice/Fees	2850 2832	Professional Advice/Fees	17/12/2021 17/12/2021	77162 77279	4,950.00 538.00	BIDWELLS FIRED LIP FOOD COMPANY LIMITED
Norwich City Council Norwich City Council	Community Enabling Housing partnerships	410140	Projects Projects	2832	Projects Projects	17/12/2021	77279	20.000.00	FIRED UP FOOD COMPANY LIMITED BROADLAND DISTRICT COUNCIL
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78155	1.000.00	SEFO KANUTEH
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78083	2,460.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78084	1,000.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78158	1,000.00	Sundry Bacs Supplier
Norwich City Council	Environmental Strategy	630010	Advertising Staff Recruitment	2030	Recruitment Costs	17/12/2021	77475	1,699.83	PENNA PLC
Norwich City Council	Environmental Strategy	630010	Advertising Staff Recruitment	2030	Recruitment Costs	17/12/2021	77476	3,192.09	PENNA PLC
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	17/12/2021	72666	5,342.39	TMP (UK) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78339	675.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	17/12/2021	78335 78337	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78337	650.89 758.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	17/12/2021	78338 78324	758.78 719.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78322	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78323	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78325	524.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78326	822.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78327	694.60	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	17/12/2021	78328	774.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78329	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78330	662.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78331	562.13 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78332	724.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78333	644.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78334	575.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78306	704.14 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78310	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78307	739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78308	739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78309	857.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General	17/12/2021	78312 78311	510.44 REDACTED PERSONAL DATA 621.30 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	17/12/2021 17/12/2021	78315	745.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78317	732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78317	697.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78314	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78318	708.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78319	516.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78321	607.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78290	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78291	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78292	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78293	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78294	583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78295	575.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	17/12/2021	78296	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General	2270 2270	Rents General	17/12/2021 17/12/2021	78286 78287	628.75 REDACTED PERSONAL DATA 628.75 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	17/12/2021	78282	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78283	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78284	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78285	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78276	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78277	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78278	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78279	688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78280	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78281	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78273	748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78274	658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	17/12/2021	78275	628.75 REDACTED PERSONAL DATA 748.51 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	17/12/2021 17/12/2021	78262 78263	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	17/12/2021	78264	592.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78265	610.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78266	658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78267	778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78268	658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78269	778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78270	508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78271	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78272	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78304	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78305	591.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78300 78301	650.89 REDACTED PERSONAL DATA 621.30 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	17/12/2021	78301 78302	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78303	739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78297	610.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78298	739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78299	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78289	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78207	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78208	532.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78218	514.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78219	503.50 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	17/12/2021	78220	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78221	721.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78222	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78225	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78226	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78237	565.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78238	508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78240	760.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78241	698.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78242	553.11 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78227	654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78228	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	17/12/2021	78229 78230	510.44 REDACTED PERSONAL DATA 856.83 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	17/12/2021 17/12/2021	78231	552.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78231	719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78232	752.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78258	508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78259	832.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78260	694.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78261	778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78255	642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78256	624.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78257	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78249	520.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78250	918.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78251	642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78244	563.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78235 78245	588.97 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78245	673.22 REDACTED PERSONAL DATA 856.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78247	765.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78243	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78236	779.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78252	765.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78253	673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78254	673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78168	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78169	704.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78170	677.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78198	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78193	538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	17/12/2021 17/12/2021	78194 78195	603.64 REDACTED PERSONAL DATA 538.26 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	17/12/2021	78195	607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78190	662.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78210	538.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78211	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78212	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78213	692.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78214	569.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78215	578.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78216	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78188	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78203	607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78204 78205	538.04 REDACTED PERSONAL DATA 556.62 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	17/12/2021	78205 78206	556.62 REDACTED PERSONAL DATA 581.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78185	627.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78187	516.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78190	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78191	642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78192	597.33 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78199	524.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78200	510.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78201	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78202	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78166	684.15 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Contro	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	17/12/2021	78167	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78164	607 02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78165	610.32 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78178	544.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78179	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78180	654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78183	595.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78184	525.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78171	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78172	509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78173	509.77 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78175	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78177	549.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	17/12/2021	78347 78348	687.12 REDACTED PERSONAL DATA 704.26 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	17/12/2021 17/12/2021	78348	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78350	628.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78351	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78352	688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78353	705.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78354	628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78355	732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78356	509.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78357	515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78358	538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78359	503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78360	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78363	534.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78364	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78365	759.12 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021 17/12/2021	78366 78367	737.80 REDACTED PERSONAL DATA 667.49 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	17/12/2021	78367 78368	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78369	588.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78370	689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78371	764.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78372	768.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78320	590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78373	654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78374	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78375	729.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78376	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78340	680.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78341	719.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78345	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78346	523.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78377 78378	912.19 REDACTED PERSONAL DATA 716.51 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78378	594.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78380	727.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78381	668.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78382	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78383	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78384	597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78385	590.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78386	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78387	737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78388	758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78389	746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78390	729.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78391	739.48 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78392	732.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78393 78394	669.38 REDACTED PERSONAL DATA 732.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General				78394 78395	
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78395 78396	766.47 REDACTED PERSONAL DATA 739.48 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78397	863.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78407	719.85 REDACTED PERSONAL DATA
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Body Name	Service Label	Cost Centre	I Comment of the comm	Nominal	NominalDesc	Accounting Date	System Reference L	in a Amazona OUBA	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Expenditure Category Rents General	2270	Rents General	17/12/2021	78408	Ine Amount SUM 590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78409	757 40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78410	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78411	726.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78412	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78398	804.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78399	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78400	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78401	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78402	604.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78403	758.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78404	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78405	683.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78406	718.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78413	768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78431	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78432	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78433	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78429	502.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78430	503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78427	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78428	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78414	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	17/12/2021 17/12/2021	78426 78419	597.37 623.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	17/12/2021	78419 78415	623.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78416	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78417	752.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78418	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78420	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78421	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78422	741.67	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78423	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78424	602.88	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	17/12/2021	77897	1,180.07	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	17/12/2021	77983	598.26	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	17/12/2021	77984	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	17/12/2021	77713	945.00	USTIGATE LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77589	17,196.80	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614		BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614	11,357.42	
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/12/2021	78163	4,086.36	
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/12/2021	78163		AON UK LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	17/12/2021	77420		M W WHITE LTD
Norwich City Council	Policy & Performance	321050	Training Initiatives	2021 2617	Training Initiatives Mobile Phone Rentals & Calls	17/12/2021 20/12/2021	77474 79831		PENNA PLC EE & T- MOBILE
Norwich City Council Norwich City Council	IT Services HRA Capital Expenditure	321020 983000	Mobile Phone Rentals & Calls Acquisition Land/Exstng Bldgs	5000		20/12/2021	79831 79027	794.29 31 000 00	OXBURY & COMPANY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Acquisition Land/Exstng Bldgs Decoration Allowances	21/12/2021	79027	1,900.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management Void Dwelling Management	710230	Decoration Allowances Decoration Allowances	2755	Decoration Allowances	21/12/2021	79838	1,900.00	B&Q FINANCIAL SERVICES B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	21/12/2021	79838	2 625 00	B&Q FINANCIAL SERVICES
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	24/12/2021	78110	46,561.81	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	24/12/2021	79022	21.871.03	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	79066		COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	24/12/2021	78966		MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	78984	6,911.39	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	78985	1,424.37	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	78924	5,345.00	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	79306	5,349.73	
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/12/2021	78879	4,458.98	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	24/12/2021	77695		DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	24/12/2021	79120		P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	24/12/2021	78109		GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/12/2021	78878	707.21	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/12/2021	78880	28,322.56	ANGLIAN WINDOWS LTD
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	24/12/2021	77934	603.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	24/12/2021	77935	588.23	REDACTED COMMERCIAL CONFIDENTIALITY

Appendix Depth Property Trees Tree	Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line	Amount SUM	Vendor Name
CORDINATION CORNEL CORNE	Norwich City Council									
March Comp. Append Append Comp. Append Append Comp. Append Append Comp. Append Append Comp. Append Append Comp. Append Append Comp. Append Append Comp. Append Append Comp. Append Append Comp. Append	Norwich City Council		522080		2050		24/12/2021	78982	767.25	REDACTED COMMERCIAL CONFIDENTIALITY
Seed Col. Co. Co. Col. Col. Col. Col. Col. C	Norwich City Council	Abate Team	710130		2050	Agency Staff		77643	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Section Control Co	Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	24/12/2021	77749	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
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IT Services 321020 Equipment - Purchase 2658 Equipment - Purchase 24/12/2021 77657 1,400.00 GO2 TELECOM LTD										
International City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 24/12/2021 78997 5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY										
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	Norwich City Council		981000		5600	Exp on Loans/Financial Asstnce	24/12/2021	78901		SILENSTER

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference L	ine Amount SLIM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	24/12/2021	78924	5.345.00	STEVEN HOLDINGS LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	24/12/2021	79877	51.331.91	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	24/12/2021	32768	10.000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants, Voluntary Organisations	2720	Grants Voluntary Organisations	24/12/2021	78149	2,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	24/12/2021	77644	1,646.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79230	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79230	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79231	2,275.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79231	1,404.00	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	24/12/2021	77727	21,093.87	
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	24/12/2021	78881	1,662.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/12/2021	79118	16,565.94	TEQEX LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/12/2021	78061	13,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	75828	876.16	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	78058	73,911.68	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	78979		BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	77904	584.75	REED EMPLOYMENT PLC
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	77480	840.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	77045	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	24/12/2021	79026	4,782.49	UK POWER NETWORKS (OPERATIONS) LTD
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/12/2021	79833	1,905.00 57.389.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803 2803	Legal Expenses	24/12/2021	77570 77570	0.,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Legal Services Legal Services	521010 521010	Legal Expenses	2803	Legal Expenses Legal Expenses	24/12/2021 24/12/2021	77570	1,870.67 1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	St Andrews & Blackfriars Halls	190710	Legal Expenses Loose Furniture & Fittings	2650	Loose Furniture & Fittings	24/12/2021	7/5/0	1,400.00	ETS SALES & HIRE LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	24/12/2021	79042	2.680.00	TEMPLEMERE RESIDENTS ASSOCIATION LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	24/12/2021	79042		NORWICH RESIDENTIAL MANAGEMENT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/12/2021	79149	1.900.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/12/2021	79150	3,000.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/12/2021	79151	3,000.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/12/2021	78051	11.475.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/12/2021	77699	32.839.24	
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/12/2021	78928	50.634.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	24/12/2021	77675	10,520.71	BRAMBLE HUB LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78969	1,033.15	TALKTALK BUSINESS
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	79063	1,666.60	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	62741	11,475.90	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	66680	12,343.46	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	68490	9,367.68	
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	71070		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	73281	12,079.42	
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	74929	11,311.08	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	77454	13,625.94	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	24/12/2021	75828	514.25	
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78934	782.80	
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78935		NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78942		NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78943		NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210 640210	Other Contractual Services	2849 2849	Other Contractual Services	24/12/2021	78944 78944	994.83	NPS NORWICH LTD
Norwich City Council Norwich City Council	NPS Joint Venture NPS Joint Venture	640210	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	24/12/2021 24/12/2021	78944 78945	1.040.60	NPS NORWICH LTD NPS NORWICH LTD
Norwich City Council	NPS Joint Venture NPS Joint Venture	640210	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	24/12/2021	78945 78947	1,040.60 4 005 17	
Norwich City Council	On & Off Street Enforcement	644010	Other Contractual Services Other Training Expenses	2020	Other Contractual Services Other Training Expenses	24/12/2021	78947	2,200.00	1 STOP HSE TRAINING LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/12/2021	77583	3,672,19	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/12/2021	78114	1,473.53	ROYAL MAIL GROUP PLC
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79124	36.120.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	78961	522.00	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	77760	13.224.40	
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	77761	16.980.25	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79010	12,160,40	
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	78883	7,226.75	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	78886	5,845.00	NPS NORWICH LTD
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	76084	10,800.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79152	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79147	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79148	650.00	
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	73309	3,150.00	
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	76457	3,850.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference L	ine Amount SUM	Vendor Name
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	76458	3,500,00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	79316	1.000.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	79326	1,000.00	KATHARINE BIRD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	79325	3,000.00	ADAM CLARK
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/12/2021	79239	544.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/12/2021	79241	2.315.19	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/12/2021	79260	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	79126	1,072.69	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	79128	3,235.96	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	77571	6,683.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	77571	6,305.09	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	77571	3,686.21	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	79127	1,713.53	SECURITY PLUS LTD
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	24/12/2021	73600	2,750.00	THE FORUM TRUST LIMITED
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	24/12/2021	73601	2,750.00	THE FORUM TRUST LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	77988	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	78921	598.26	
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	78922	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	79056	608.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	77904	600.52	REED EMPLOYMENT PLC
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	24/12/2021	78964	8,069.81	STRESS UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	68484	14,020.86	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	72914	1,093.54	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	72916	1,096.11	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	75000	1,094.87	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	76568	1,108.87	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/12/2021	79524	3,359.00	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/12/2021	77507	3,440.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/12/2021	77507	1,290.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/12/2021	77509	1,133.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79592	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79593	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79594	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79595	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79596	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79597	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79598	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79599	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79600	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79601	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79602	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79603	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79604	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79605	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79606	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79607	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79608	1,037.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79557	1,162.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79559	1,005.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79560	737.00	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79561	1,155.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79561	866.25	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79562	945.00	REDACTED PERSONAL DATA