Payments to suppliers over £500 - January 2022

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		Cost Centre	Expenditure Category	Nominal 2830	NominalDesc Purchase / Debit Card Charges	Accounting Date 04/01/2022	System Reference 80305	Line Amount SUM
Norwich City Council Norwich City Council	Procurement Team IT Services	540010 321020	Purchase / Debit Card Charges IT Services - Contract Charge	2843	IT Services - Contract Charge	07/01/2022	78991	£634.43 PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/01/2022	79016	£4.375.00 RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/01/2022	79016	£5.100.00 RISUAL LIMITED
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	07/01/2022	78116	£5.437.50 IDOX SOFTWARE LIMITED
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	07/01/2022	77443	£1,110.00 REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	07/01/2022	78899	£1,110.00 REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	07/01/2022	79564	£1,110.00 REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	07/01/2022	79304	£1,222.85 REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	07/01/2022	78995	£1,222.85 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	07/01/2022	79842	£800.00 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79859 79860	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	07/01/2022 07/01/2022	79860 79861	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	07/01/2022	79862	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79863	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79864	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79865	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79866	£1,500,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79867	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79868	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79869	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79870	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79871	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79872	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	07/01/2022 07/01/2022	79873 79874	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	511070	Agency Staff	2050	Agency Staff	07/01/2022	79874	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,036.00 REDACTED PERSONAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	07/01/2022	78989	£1,036.00 REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	07/01/2022	79686	£951.39 REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	07/01/2022	79687	£849.09 REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/01/2022	75706	£1,880.00 FOOLS PARADISE LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/01/2022	75706	£800.00 FOOLS PARADISE LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/01/2022	75706	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/01/2022	75706	£1,130.00 FOOLS PARADISE LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/01/2022	75706	£845.00 FOOLS PARADISE LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/01/2022	75706	£1,600.00 FOOLS PARADISE LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/01/2022	75706	£1,450.00 FOOLS PARADISE LTD
Norwich City Council	Culture & Events Customer Contact Team	314030 550010	Events Costs	2613 2805	Events Costs Security/Cash in Transit	07/01/2022 07/01/2022	79141 75610	£1,800.00 GLASS HOUSE DANCE £2,453,22 SSG SUPPORT SERVICES GROUP LTD
Norwich City Council Norwich City Council	Customer Contact Team Customer Contact Team	550010	Security/Cash in Transit Security/Cash in Transit	2805	Security/Cash in Transit	07/01/2022	78099	£2,453.22 SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	07/01/2022	79647	£4.018.10 RIX PETROLEUM LTD
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	07/01/2022	78148	£33.550.00 HISTORIC ENGLAND
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	07/01/2022	79807	£1,270.50 REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	07/01/2022	79035	£579.00 RICARDO - AEA LTD
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	07/01/2022	79031	£27,083.33 NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	07/01/2022	79031	£518,499.17 NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	07/01/2022	79040	£52,863.26 BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	07/01/2022	79585	£1,550.00 EAST COAST WASTE LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	07/01/2022	79028	£1,832.17 STANLEY SECURITY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructo/Convrsn/Renovto	07/01/2022	79653	£7,846.30 MUNNINGS CONSTRUCTION LTD
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	07/01/2022 07/01/2022	78936 79041	£29,500.00 NORFOLK & NORWICH FESTIVAL LTD £4.840.95 PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	07/01/2022	79041	£4,840.95 PURCELL ARCHITECTURE £9.356.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	07/01/2022	78910	£2,058.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council		710020	Agency Staff	2050	Agency Staff	07/01/2022	78906	£3,845.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/01/2022	79546	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/01/2022	79546	£699.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/01/2022	79547	£870.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	07/01/2022	79548	£660.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	07/01/2022	79548	£556.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410140	Projects	2832	Projects	07/01/2022	71480	£266,742.00 ST MARTINS HOUSING TRUST
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	07/01/2022	78905	£20,120.89 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110 5121	Electrical	07/01/2022	78912 79134	£206,465.98 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Kitchens	5121 5122	Kitchens Bathrooms	07/01/2022 07/01/2022	79134 78898	£67,207.95 GASWAY SERVICES LTD £48,661.08 GASWAY SERVICES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Bathrooms Bathrooms	5122	Bathrooms	07/01/2022	78898	£48,661.08 GASWAY SERVICES LTD £95,682.39 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	07/01/2022	79133	£1,750.00 EAST COAST INSULATIONS
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	07/01/2022	79555	£1,750.00 EAST COAST INSOLATIONS £74,342.13 J TOMLINSON LTD
	HRA Capital Expenditure	983000	Heating & Boilers - Communal Heating & Boilers - Domestic	5131	Heating/Boilers Communal Heating/Boilers Domestic	07/01/2022	79121	£33.568.03 P H JONES LTD
	HRA Capital Expenditure	983000	Structural	5181	Structural	07/01/2022	78902	£56,258.11 BAWBURGH INSTALLATIONS LTD
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General Council Month Property Prope									
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Normeth City Courted Learning & Development 50,000 Other Training Expenses 0701,0002 75554 5,000,000 IRPROVEMENT & DEVELOPMENT AGENCY (DE Normeth City Courted) Mail Handring Fram 50,000 Fostinge General 2514 Proteines General 2514 Pro									
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Norwich Cay Council Neighbourhood Services 1/10/20 Compensation to Tenents 2897 Compens									
Namesh (ph Council Neighbourhood Servicess 710120 Compensation to Tenants 2887 Compensa									
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Norwish Ciry Council Nephbourhood Services 710120 Compensation to Tenants 2687 Compensation to Tenants 7701/2022 79037 £1,342/2 EEDACTE P PERSONAL DATA									
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Norwish City Countel Norsythoch City Countel Norsyth City Coun									
Norwich City Council NPS Joint Venture 640210 Professional Advice/Fees 2850 Professional Advice/Fees 2707/2022 78975 229,240.32 NPS NORWICH LTD Norwich City Council On Street Operations 644050 Engineerine - Purchase 2650 Office Engineerine - Purchase 2650 O									
Nameth City Council On Street Operations 644050 Office Equipment - Purchase 2688 Office Equipment - Purchase 2688 Equipment - Purchase 268									
Nameth-City Council On Street Operations 644655 Equipment - Purchasee 2568 Equipment - Purchasee 0761/2022 78904 E1,648 NTEGRITY PRINT LTD			0.102.10						
Norwich City Council Open Street Operations 644050 Equipment - Purchasee 2558 Equipment - Purchasee 150000 Depot rechargee to NCSL 07701/2022 79031 E1,168.87 NORWICH CITY SERVICE STD Norwich City Council Open Seasons 160000 Depot rechargee to NCSL 07701/2022 79031 E1,168.87 NORWICH CITY SERVICE STD Norwich City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 07701/2022 79183 E3,500.00 REDACTED PERSONAL DATA Norwich City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 07701/2022 79183 E3,500.00 REDACTED PERSONAL DATA Norwich City Council Production Personnel Services 530020 Agency Staff 2050 Agency Staff 07701/2022 79613 E556.00 REDACTED PERSONAL DATA Norwich City Council Production Personnel Services 2050 Agency Staff 2050 Age									
Norwich City Council Personnel Services 160000 Depot recharge to NCSL 1911 Depot recharge to NCSL 07/01/2022 79031 £1.18.75 NORWICH CITY SERVICES LITD Norwich City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 07/01/2022 79193 £3.500.00 REPACTED PERSONAL DATA Norwich City Council Private Sector Leasing Sec									
Norwish City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 0701/2022 79651 E521.84 REDATED PERSONAL DATA Norwish City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 0701/2022 76613 E526.00 REDATED PERSONAL DATA Norwish City Council Procurement Team 540010 Agency Staff 2050 Agency Staff 0701/2022 76613 E565.00 REDATED PERSONAL DATA Norwish City Council Procurement Team 540010 Agency Staff 2050 Agency Staff 0701/2022 78560 E22.500.00 REDATED PERSONAL DATA Norwish City Council Procurement Team 540010 Agency Staff 2050 Agency Staff 0701/2022 78560 E22.500.00 REDATED PERSONAL DATA Norwish City Council Procurement Team 540010 Agency Staff 2050 Agency Staff 0701/2022 78560 E22.500.00 REDATED PERSONAL DATA Norwish City Council Procurement Team 540010 Agency Staff 2050 Agency Staff 0701/2022 78560 E22.500.00 REDATED PERSONAL DATA Norwish City Council Procurement Team 540010 Often Contractual Services 2450 Often Contr									
Norwich City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 0701/2022 79138 E3.500.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2103 Central Rep									
Norwich City Council Prouvement Team									
Norwish City Council Procurement Team									
Norwich City Council Procurement Team									
Norwich City Council Procurement Team 540010 Agency Staff 2050 Agency Staff 07/01/2022 79962 £2,00.00 REDATT FERSONAL DATA				Agency Staff					£2,500.00 REDACTED PERSONAL DATA
Nonwich City Council Procurement Team		Procurement Team							£2,500.00 REDACTED PERSONAL DATA
Norwich City Council Procurement Team 540010 Other Contractual Services 2849 Other Contractual Services 07/01/2022 79633 £21,077.00 BINTEND LIMITED Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 07/01/2022 79833 £2,2019.64 REDACTED PERSONAL DATA Norwich City Council Professional Finance 510005 Agency Staff 2050 Agency Staff 07/01/2022 79872 £2,115.00 REDACTED PERSONAL DATA Norwich City Council Profest Place 510035 Agency Staff 2050 Agency Staff 07/01/2022 78987 £2,15.00 REDACTED PERSONAL DATA Norwich City Council Profest Place 510035 IT Services - Contract Charge 2843 IT Services - Contract Charge 07/01/2022 78987 £1,155.00 REDACTED PERSONAL DATA Norwich City Council Routh Steepers 410031 Homelessness 2590 Homelessness 07/01/2022 78942 £40,000 NoRWITTA RECRUITY LIMITED Norwich City Council Routh Steepers 410031 Homelessness 2590 Homelessness 07/01/2022 79643 £2,070.00 CHURCHULL SECURITY LIMITED Norwich City Council Swarton Road 290003 Depot recharge to NCSL 1911 Depot recharge to NCSL 07/01/2022 79931 £2,533.33 NORWICH CITY SERVICES LITD Norwich City Council Striam Refugee Programme 410045 General Repairs & Mitco 2103 General Repairs & Mitco 2703 General Repairs & Mitco 2704 General Repairs & Mitco 2704 General Repairs & Mitco 2705 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 79143 £1,365.00 Hyspek RepORESTY MAINTENANCE LITD Norwich City Council Susiesses Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80161 £2,00.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Proje				Agency Staff					
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 3701/2022 78963 £2,019.04 REDACTED PERSONAL DATA									
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 3701/2022 78963 £2,019.04 REDACTED PERSONAL DATA	Norwich City Council								
Norwich City Council Project Place 510035 IT Services - Contract Charge 2843 IT Services - Contract Charge 07/01/2022 78142 £40,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT Norwich City Council Public Area Lighting 645030 Christmas Lighting 2133 Christmas Lighting 07/01/2022 78142 £40,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT Norwich City Council Rough Sleepers 410031 Homelessness 2590 Homelessness 07/01/2022 79643 £2,070.00 CHURCHILL SECURITY LIMITED Norwich City Council Rough Sleepers 410031 Homelessness 2590 Homelessness 07/01/2022 79644 £2,070.00 CHURCHILL SECURITY LIMITED Norwich City Council Syrian Refugee Programme 410045 General Repairs & Mice 2103 General Repairs & Mice 07/01/2022 79613 £2,33.33 NoRWICH CITY SERVICES LTD Norwich City Council Syrian Refugee Programme 410045 General Repairs & Mice 2103 General Repairs & Mice 07/01/2022 79143 £1,385.00 HYSPEK PROPERTY MAINTENANCE LTD Norwich City Council Tenancy Services Manager 710030 Projects 2832 Projects 07/01/2022 79168 £1,230.00 BROADLAND PRODUCTS LTD Norwich City Council Susiness Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80161 £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80162 £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80162 £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80164 £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Speci	Norwich City Council		510050	Agency Staff	2050	Agency Staff	07/01/2022		
Norwich City Council Public Area Lightling	Norwich City Council								
Norwich City Council Rough Sleepers			510035	Agency Staff		Agency Staff	07/01/2022	79572	£2,115.00 REDACTED PERSONAL DATA
Norwich City Council Rough Sleepers		Project Place	510035 510035	Agency Staff IT Services - Contract Charge	2843	Agency Staff IT Services - Contract Charge	07/01/2022 07/01/2022	79572 78987	£2,115.00 REDACTED PERSONAL DATA £1,155.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council Swanton Road 290003 Depot recharge to NCSL 1911 Depot recharge to NCSL 07/01/2022 79031 £2,533.33 NORWICH CITY SERVICES LTD	Norwich City Council	Project Place Public Area Lighting	510035 510035 645030	Agency Staff IT Services - Contract Charge Christmas Lighting	2843 2133	Agency Staff IT Services - Contract Charge Christmas Lighting	07/01/2022 07/01/2022 07/01/2022	79572 78987 78142	£2,115.00 REDACTED PERSONAL DATA £1,155.00 GRAVITAS RECRUITMENT GROUP LTD £40,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council Syrian Refugee Programme 410045 General Repairs & Mtce 2103 General Repairs & Mtce 07/01/2022 76612 £1,873.00 HYSPEK PROPERTY MAINTENANCE LTD Norwich City Council Tenancy Services Manager 710030 Projects 2832 Projects 07/01/2022 79168 £1,230.00 BROADLAND PRODUCTS LTD Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80161 £2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80162 £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80163 £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80163 £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80164 £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80165 £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80166 £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80166 £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80168 £1,500.00 REDACTED COMMERC	Norwich City Council Norwich City Council	Project Place Public Area Lighting Rough Sleepers	510035 510035 645030 410031	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness	2843 2133 2590	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness	07/01/2022 07/01/2022 07/01/2022 07/01/2022	79572 78987 78142 79643	£2,115.00 REDACTED PERSONAL DATA £1,155.00 GRAVITAS RECRUITMENT GROUP LTD £40,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT £2,070.00 CHURCHILL SECURITY LIMITED
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 11/01/2022 80173 £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council	Project Place Public Area Lighting Rough Sleepers Rough Sleepers Swanton Road Syrian Refugee Programme Syrian Refugee Programme Tenancy Services Manager Business Grants Covid 19	\$10035 \$10035 \$10035 \$645030 \$410031 \$410031 \$410031 \$410045 \$410045 \$710030 \$511070	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness Homelessness Depot recharge to NCSL General Repairs & Mitce Projects Grants - Special Projects	2843 2133 2590 2590 2900 2103 2103 2103 2832 2725 2725 2725 2725 2725 2725 2725 27	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness Depot recharge to NCSL General Repairs & Mtce General Repairs & Mtce Projects Grants - Special Projects	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022	79572 78987 78142 79643 79644 79031 76612 79148 80161 80162 80163 80164 80167 80168 80169	£2,115.00 REDACTED PERSONAL DATA £1,155.00 GRAVITAS RECRUITMENT GROUP LTD £40,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT £2,070.00 CHURCHILL SECURITY LIMITED £2,070.00 CHURCHILL SECURITY LIMITED £2,533.33 NORWICH CITY SERVICES LTD £1,873.00 HYSPEK PROPERTY MAINTENANCE LTD £1,365.00 HYSPEK PROPERTY MAINTENANCE LTD £1,365.00 HYSPEK PROPERTY MAINTENANCE LTD £1,230.00 BROADLAND PRODUCTS LTD £2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Norwich City Council	Project Place Public Area Lighting Rough Sleepers Rough Sleepers Rough Sleepers Swanton Road Syrian Refugee Programme Syrian Refugee Programme Tenancy Services Manager Business Grants Covid 19	510035 510035 645030 410031 410031 420003 410045 410045 710030 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness Depot recharge to NCSL General Repairs & Mtce General Repairs & Mtce Projects Grants - Special Projects	2843 2133 2590 2590 1911 2103 2103 22725 2725 2725 2725 2725 2725 2725 27	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness Homelessness Depot recharge to NCSL General Repairs & Mtce General Repairs & Mtce Projects Grants - Special Projects	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022	79572 78987 78142 79643 79644 79031 76612 79143 79168 80161 80163 80164 80165 80166 80167 80169 80170	£2,115.00 REDACTED PERSONAL DATA £1,155.00 GRAVITAS RECRUIMENT GROUP LTD £40,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT £2,070.00 CHURCHILL SECURITY LIMITED £2,070.00 CHURCHILL SECURITY LIMITED £2,533.33 NORWICH CITY SERVICES LTD £1,873.00 HYSPEK PROPERTY MAINTENANCE LTD £1,875.00 HYSPEK PROPERTY MAINTENANCE LTD £1,365.00 HYSPEK PROPERTY MAINTENANCE LTD £1,230.00 BROADLAND PRODUCTS LTD £2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection 522050 Agency Staff 2050 Agency Staff 11/01/2022 80128 £1,270.50 REDACTED PERSONAL DATA	Norwich City Council	Project Place Public Area Lighting Rough Sleepers Rough Sleepers Swanton Road Syrian Refugee Programme Syrian Refugee Programme Tenancy Services Manager Business Grants Covid 19	510035 510035 645030 410031 410031 290003 410045 410045 710030 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070 511070	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness Homelessness Depot recharge to NCSL General Repairs & Mtce General Repairs & Mtce Projects Grants - Special Projects	2843 2133 2590 2590 1911 2103 2103 223 2725 2725 2725 2725 2725 2725 2725	Agency Staff IT Services - Contract Charge Christmas Lighting Homelessness Homelessness Homelessness Depot recharge to NCSL General Repairs & Mtce General Repairs & Mtce General Repairs & Mtce Projects Grants - Special Projects	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022	79572 78987 78142 79643 79644 79031 76612 79143 79168 80161 80162 80163 80164 80165 80166 80166 80167 80168	£2,115.00 REDACTED PERSONAL DATA £1.155.00 GRAVITAS RECRUITMENT GROUP LTD £40,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT £2,070.00 CHURCHILL SECURITY LIMITED £2,070.00 CHURCHILL SECURITY LIMITED £2,073.00 NORWICH SEVENTY LIMITED £2,533.33 NORWICH CITY SERVICES LTD £1,873.00 HYSPEK PROPERTY MAINTENANCE LTD £1,380.00 HYSPEK PROPERTY MAINTENANCE LTD £1,230.00 BROADLAND PRODUCTS LTD £2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council Environmental Strategy 630010 Advertising Staff Recruitment 2030 Recruitment Costs 11/01/2022 79586 Norwich City Council Head of City Development 600070 Advertising Staff Recruitment 2030 Recruitment Costs 11/01/2022 77974 Norwich City Council Head of City Development 600070 Adjency Staff 2050 Agency Staff 11/01/2022 77974 Norwich City Council Head of City Development 600070 Highways Maint Support 11/01/2022 77974 Norwich City Council Head of Original Council Head of City Development 600070 Highways Maint Support 11/01/2022 79123 Norwich City Council HAR Capital Expenditure 983000 New Constructive Convision HAR Capital Expenditure 983000 New Constructive 2247 Service Charge 11/01/2022 80037 Norwich City Council Infrastructure 321025 Agency Staff 2050 Agency Staff 11/01/2022 79594 Norwich City Council Infrastructure 321025 Agency Staff 2050 Agency Staff 11/01/2022 79593 Norwich City Council Infrastructure 321025 Agency Staff 2050 Agency Staff 11/01/2022 79593 Norwich City Council Professional Advice/Fees 2850 Professional Advice/Fees 11/01/2022 79593 Norwich City Council Presonnel Services 530020 Agency Staff 2050 Agency Staff 11/01/2022 77592 Norwich City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 11/01/2022 77592 Norwich City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 11/01/2022 77597 Norwich City Council Personnel Services 530020 Agency Staff 2050 Agency Staff 11/01/2022 77978 Norwich City Council Personnel Serv	## Wendor Name £1,700.00 £1,700.00 PENNA PLC £1,700.00 £2,096.26 £2,096.26 £2,096.26 £2,096.26 £2,096.26 £2,096.26 £2,096.20 £2,096.20 £2,097.20 £3,000.00 £2,097.20 £3,000.00 £2,097.20 £3,000.00 £2,097.20 £3,000.00 £2,097.20 £3,000
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Norwich City Council NPS Joint Venture 640210 Professional Advice/Fees 2850 Professional Advice/Fees 11/01/2022 75762	£209,240.33 NPS NORWICH LTD £3,350.00 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS £915.00 REDACTED PERSONAL DATA £915.00 REDACTED PERSONAL DATA £942.45 REDACTED PERSONAL DATA £942.45 REDACTED PERSONAL DATA £942.45 REDACTED PERSONAL DATA £722.85 REDACTED PERSONAL DATA £722.85 REDACTED PERSONAL DATA £541.86 NORWICH CITY SERVICES LTD £9,750.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC £1,880.00 GRAVITAS RECRUITMENT GROUP LTD £1,110.00 REDACTED PERSONAL DATA £3,161.00 REDACTED PERSONAL DATA £5,1650.00 REDACTED PERSONAL DATA £5,796.58 REDACTED PERSONAL DATA £1,657.86 REDACTED PERSONAL DATA £1,657.86 REDACTED PERSONAL DATA £1,657.86 REDACTED PERSONAL DATA
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80558	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80559	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80560	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80561	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80562	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80563	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80564	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80565	£2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80566	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80567	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80568	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80569	£2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80570	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80571	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80572	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80573	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80574	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80575	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80576	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80577	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80578	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80579	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80581	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80582	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80583	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80585	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80586	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Business Grants Covid 19 511070 Grants - Special Projects 2725 Grants - Special Projects 14/01/2022 80595	£1,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Council Tax Admin 515020 Agency Staff 2050 Agency Staff 14/01/2022 80209	£1,036.00 REDACTED PERSONAL DATA
Norwich City Council Tax Admin 515020 Agency Staff 2050 Agency Staff 14/01/2022 80210	£1.036.00 REDACTED PERSONAL DATA
Nowich City Council Council Tax Admin 515020 Agency Staff 2050 Agency Staff 14/01/2022 80211	£1,036.00 REDACTED PERSONAL DATA
Norwich City Council Council Tax Admin 5/15020 Agency Staff 2050 Agency Staff 14/01/2022 80297	£1,036,00 REDACTED PERSONAL DATA
Norwich City Council Covid Recovery Team	£770.25 REDACTED PERSONAL DATA
Norwich City Council Covid Recovery Team 522080 Agency Staff 2050 Agency Staff 14/01/2022 79716	

Section Content Cont	Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
Security Proceedings Process	Norwich City Council								
Secret Company Compa	Norwich City Council	Customer Contact Team	550010		2050	Agency Staff	14/01/2022	79688	£564.55 REDACTED PERSONAL DATA
Stock Product Stock St	Norwich City Council	Customer Contact Team		Agency Staff		Agency Staff			
State Co. Grant Co.									
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Normeth County General Design 1997 1998 1999 199	Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/01/2022	80437	£632.61 REDACTED COMMERCIAL CONFIDENTIALITY
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Newer Control Impresserates 10000 Homelescrates 100000 Homelescrates 100000 Homelescrates 100000 Homelescr		Home Ownership Team		Energy Performance Certs		Energy Performance Certs			
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Newerk Dev. Court HRA Capable Expenditure \$50,000 Estate Aesthetics 1511 Estate Aesthetics 1401/2022 79.112 77.11.7 BREVER GROUP P.C.									
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Norwich City Council HAA Capital Expenditure 880000 Re-Roofing 5180 Re-Roofing 1401/2022 80005 F1-506-33 SAFFECT GROUP SERVICES LTD	Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics		Estate Aesthetics	14/01/2022	80139	£17,500.00 BREYER GROUP PLC
Norwech City Council HAA Capital Expenditure 98,0001 Structural 5181 Structural 1401/2022 85,0007 E1,970.00 COUNSEE Norwech City Council HAA Capital Expenditure 98,0000 Structural 5181 Structural 1401/2022 85,0007 E1,980.00 Structural 5181 Structural 1401/2022 85,0007 E1,980.00 Structural 5181 Structural 1401/2022 85,0007 E1,980.00 Structural 1401/2022 E1,9									
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Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80516 £1,609.74 REDACTED PERSONAL DATA	Norwich City Council		410040				14/01/2022	80514	£1,609.74 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80517 £1,506.96 REDACTED PERSONAL DATA		Private Sector Leasing Scheme		Rents General		Rents General			
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80518 £1,487.18 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80519 £1,531.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80520 £1,693.74 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80520 £1,487.18 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80521 £1,487.18 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80521 £1,487.18 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270<									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80519 £1.531.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80520 £1,609.74 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80521 £1,871.81 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80521 £1,506.96 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80520 £1,609.74 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80521 £1,487.18 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80521 £1,509.96 REDACTED PERSONAL DATA	Norwich City Council								ZI, IOTTIO REBROTED I ERROTTULE BITTIT
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80521 £1,487.18 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80522 £1,506.96 REDACTED PERSONAL DATA	Norwich City Council								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 14/01/2022 80522 £1,506.96 REDACTED PERSONAL DATA									
Norwich City Council IPrivate Sector Leasing Scheme 410040 Rents General 1270 Rents General 14/01/2022 80524 \$1.600.74 REDACTED DEDSONAL DATA			410040	Rents General	2270	Rents General	14/01/2022	80524	£1,500.90 REDACTED PERSONAL DATA £1,609,74 REDACTED PERSONAL DATA

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Body Name Norwich City Council	Service Label Private Sector Leasing Scheme	Cost Centre 410040	Expenditure Category Rents General	Nominal 2270	NominalDesc Rents General	Accounting Date 14/01/2022	System Reference 80525	Line Amount SUM Vendor Name £1,629.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80526	£1,489.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80527	£1,547.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80528	£1,487.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80529	£1,547.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80530	£1,506.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80531	£1,629.20 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	14/01/2022 14/01/2022	80532 80533	£1,931.68 REDACTED PERSONAL DATA £1.489.03 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	14/01/2022	80533	£1,489.03 REDACTED PERSONAL DATA £1,629.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80535	£1,492.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80536	£1.527.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80537	£1,629.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80538	£1,629.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80539	£1,609.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80540	£1,976.06 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	14/01/2022 14/01/2022	80541 80542	£1,609.74 REDACTED PERSONAL DATA £1,629.20 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	14/01/2022	80542	£1,629.20 REDACTED PERSONAL DATA £1.547.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80544	f1 533 23 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80545	£1,609.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80546	£1,487.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80547	£1,629.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80548	£1,575.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80549	£1,617.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80550	£1,609.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80551	£1,575.44 REDACTED PERSONAL DATA £1,572.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80552	ZIJOTZIOO NEBYIOTZB I ZINOONAL BYITA
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	14/01/2022 14/01/2022	80553 80554	£1,506.96 REDACTED PERSONAL DATA £1,455.12 REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	14/01/2022	79707	£1,455.12 REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/01/2022	80555	£1,865.48 REED EMPLOYMENT PLC
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	14/01/2022	80229	£655.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	14/01/2022	80246	£592.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	17/01/2022	81439	£1,360.00 CRIMINAL RECORDS BUREAU
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/01/2022	80212	£24,500.00 NDL SOFTWARE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/01/2022	80795	£3,548.12 ORACLE CORPORATION UK LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	18/01/2022	80764	£9,038.70 REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80856	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	18/01/2022 18/01/2022	80857 80858	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/01/2022	80859	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80860	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80861	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80862	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80863	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80864	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80865	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80866	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80867	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	18/01/2022 18/01/2022	80868 80869	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80870	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80871	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80872	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80873	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80874	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80875	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80876	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725 2725	Grants - Special Projects	18/01/2022	80877	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/01/2022 18/01/2022	80878 80879	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY £1.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/01/2022	80879	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £9.625.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/01/2022	80881	£2,204.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80882	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80883	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80884	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80885	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80886	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80887	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80888	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	18/01/2022 18/01/2022	80889 80890	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY £2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/01/2022	80890	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY £4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
INDIWICH City COUNCIL	Duantesa Gianta COVIO 19	011070	Oranto - Opeciai r'10jects	4140	Oranio - Opeciai FT0JectS	10/01/2022	60891	24,000.00 REDACTED CONNINERCIAL CONFIDENTIALITY

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	Service Label Business Grants Covid 19	Cost Centre 511070	Expenditure Category Grants - Special Projects	Nominal 2725	NominalDesc Grants - Special Projects	Accounting Date 18/01/2022	System Reference 80892	Line Amount SUM Vendor Name £4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80893	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80894	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80895	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80896	£6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80897	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	18/01/2022 18/01/2022	80898 80899	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/01/2022	80899	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80901	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80902	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80903	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80904	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80905	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80906	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	18/01/2022 18/01/2022	80907 80908	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/01/2022	80909	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY £2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80910	£4,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80911	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80912	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80913	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/01/2022	80330	£2,156.47 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/01/2022	80337	£2,007.01 REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010 610010	Agency Staff Projects	2050 2832	Agency Staff	18/01/2022	80328 80067	£1,352.07 REDACTED PERSONAL DATA £950.00 NORFOLK CHAMBER OF COMMERCE & INDUSTRY
Norwich City Council Norwich City Council	Economic Development Unit General HRA Premises	740010	Projects Energy Performance Certs	2140	Projects Energy Performance Certs	18/01/2022 18/01/2022	80067	£950.00 NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/01/2022	80855	£5,080,57 AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/01/2022	80855	£1,535,98 AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/01/2022	77674	£167,613.49 MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	18/01/2022	78970	£1,397.50 REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	18/01/2022	79535	£1,397.50 REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80791	£1,221.00 DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020 710020	Professional Advice/Fees	2850 2850	Professional Advice/Fees	18/01/2022 18/01/2022	80248 80255	£1,595.00 NPS NORWICH LTD £1,595.00 NPS NORWICH LTD
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees Professional Advice/Fees	18/01/2022	80258	£1,833.94 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80263	£1,882.15 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80264	£1,140.35 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80821	£1,595.00 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80822	£1,595.00 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80823	£1,282.58 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80824	£1,140.35 NPS NORWICH LTD
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020 710020	Professional Advice/Fees Professional Advice/Fees	2850 2850	Professional Advice/Fees Professional Advice/Fees	18/01/2022 18/01/2022	80825 80833	£625.52 NPS NORWICH LTD £625.52 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80834	£1,140.35 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80835	£1,882.15 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80841	£625.52 NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80844	£1,896.00 NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/01/2022	80819	£10,000.00 NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/01/2022	80837	£10,000.00 NPS NORWICH LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Heating & Boilers - Communal Heating & Boilers - Communal	5130 5130	Heating/Boilers Communal Heating/Boilers Communal	18/01/2022 18/01/2022	80826 80852	£6,272.50 NPS NORWICH LTD £6,272.50 NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5130	Solar Therml/Photovoltaic	18/01/2022	80852	£8,272.50 NPS NORWICH LTD £3,500.00 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/01/2022	80847	£1,000.00 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/01/2022	80827	£5,250.00 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/01/2022	80836	£5,250.00 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/01/2022	80853	£2,812.15 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/01/2022	80829	£4,167.00 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/01/2022	80838	£4,166.00 NPS NORWICH LTD £2,750.00 NPS NORWICH LTD
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs	730020 730020	Asbestos Register Survey Water Service Testing	2166 2280	Asbestos Register Survey Water Service Testing	18/01/2022 18/01/2022	80839 80818	£2,750.00 NPS NORWICH LTD £4,336,75 NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing Water Service Testing	2280	Water Service Testing Water Service Testing	18/01/2022	80828	£4,336.75 NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730020	Energy Performance Certs	2140	Energy Performance Certs	18/01/2022	80830	£2,881,00 NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	18/01/2022	80840	£1,541.00 NPS NORWICH LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/01/2022	80820	£2,571.26 REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/01/2022	80845	£1,397.51 REDACTED PERSONAL DATA
	Policy & Performance	321050	Projects	2832	Projects	18/01/2022	80786	£2,037.20 Sundry Bacs Supplier
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	18/01/2022	80304	£2,670.00 CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031 321020	Homelessness	2590 2050	Homelessness Agency Staff	18/01/2022 21/01/2022	80307 81159	£2,760.00 CHURCHILL SECURITY LIMITED £2.049.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	IT Services IT Services	321020	Agency Staff Telephones General	2615	Telephones General	21/01/2022	77933	£2,049.00 REDACTED PERSONAL DATA £3 785 78 ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	21/01/2022	81110	£1,104.14 UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	21/01/2022	80252	£2,200.00 TRANSOFT SOLUTIONS (UK) LTD
	Abate Team	710130	Agency Staff	2050	Agency Staff	21/01/2022	79801	£1,222.85 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	Airport Industrial Estate	260000	General Repairs	2138	General Repairs	21/01/2022	77942	£5.016.00 OVAMILL LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81214	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81215	£1,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81216	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81217	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81218	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81219	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81220	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81221	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	21/01/2022 21/01/2022	81222 81223	£2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022	81224	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022	81225	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81226	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81227	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81228	£2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81229	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81230	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81231	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81232	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81233	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81234	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	21/01/2022 21/01/2022	81235 81236	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1.725.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022	81236	£1,725.00 REDACTED COMMERCIAL CONFIDENTIALITY £4,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022	81185	£2,667,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022	81186	£2,007.00 REDACTED COMMERCIAL CONFIDENTIALITY £4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81187	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81188	£4,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81189	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81190	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81191	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81192	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81193	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	21/01/2022	81194 81195	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022 21/01/2022	81195	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022	81197	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81198	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81199	£4,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81200	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81201	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81202	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81203	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81204	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81205	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	21/01/2022 21/01/2022	81206 81207	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY £2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	21/01/2022	81208	£6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81209	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81210	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81211	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81212	£6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81213	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Cemeteries	130000	Burial & Cremations	2836	Burial & Cremations	21/01/2022	80796	£595.00 EAST OF ENGLAND CO-OPERATIVE
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	21/01/2022	80076	£3,550.00 LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	21/01/2022	80116	£597.00 COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings Grants - Special Projects	21/01/2022	80116 80277	£562.50 COMPLEAT OFFICE SOLUTIONS LTD £1,224.00 REGENCY SECURITY SERVICES (UK) LTD
Norwich City Council Norwich City Council	Covid Recovery Team Culture & Events	522080 314030	Grants - Special Projects Events Costs	2725 2613	Events Costs	21/01/2022 21/01/2022	80277	£1,224.00 REGENCY SECURITY SERVICES (UK) LTD £3,500.00 NORWICH PRIDE
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	21/01/2022	80343	£5,224.39 RIX PETROLEUM LTD
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	21/01/2022	81123	£1,260.00 REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	21/01/2022	80232	£5,015.42 BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	21/01/2022	80230	£1,392.40 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	21/01/2022	80257	£76,525.06 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	21/01/2022	80268	£975.99 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	21/01/2022	80283	£502.56 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	21/01/2022	80284	£594.96 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	21/01/2022	80285	£523.69 STANLEY SECURITY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/01/2022	80798	£8,000.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000 600070	Exp on Grants	5500 2050	Exp on Grants	21/01/2022	81130 80028	£778.28 REDACTED COMMERCIAL CONFIDENTIALITY £2.096.26 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Head of City Development Head of City Development	600070	Agency Staff Highways Maint Support	4012	Agency Staff Highways Maint Support	21/01/2022 21/01/2022	79692	£2,096.26 REDACTED PERSONAL DATA £1,440.60 HAYS SPECIALIST RECRUITMENT
	Head of Neighbourhood Housing	000010	Agency Staff	2050	Agency Staff	21/01/2022	79796	£3,600.00 REDACTED PERSONAL DATA
	r read or reorganizournood rioubility	. 10020	rigoroy otan		rigorioy otali	- 1/0 1/4044	10100	20,000.00 INLUNOTED I ENGOVIAL DATA

Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 2101/2022 80244 £3.845.00 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 2101/2022 80279 £1.922.50 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 2101/2022 80279 £1.922.50 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mtce 2620 Software Packages Mtce 2101/2022 80750 £611.24 PURE RE REDACTION	ED PERSONAL DATA SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD INTERIM & EXECUTIVE LTD INTERIM & EXECUTIVE LTD ED COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD SET LTD COMMERCIAL LTD COMMERCIAL LTD COMMERCIAL LTD GROUP PLC PHATRACK GH INSTALLATIONS LTD
Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 2101/2022 80044 £3.845.00 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 2101/2022 80279 £1.922.50 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 2101/2022 80279 £1.922.50 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2820 Software Packages Mice 21/01/2022 80775 £608.40 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2820 Software Packages Mice 21/01/2022 80775 £608.40 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2820 Software Packages Mice 21/01/2022 80775 £608.40 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2820 Software Packages Mice 21/01/2022 80756 £611.54 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2820 Software Packages Mice 21/01/2022 80756 £611.54 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 21/01/2022 80756 £611.54 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Professional Advice/Fees 2850 Professional Advice/Fees 21/01/2022 80215 £9,732.20 TILE HILL Norwich City Council Homelessness 410030 Homelessness 2850 Professional Advice/Fees 21/01/2022 80288 £1,233.60 REDACTI Norwich City Council Had A Capital Expenditure 983000 New Constructn/Convrisn/Renovth 21/01/2022 80288 £1,233.60 £1,743.00 £1,74	ED PERSONAL DATA ED PERSONAL DATA ED PERSONAL DATA ED PERSONAL DATA SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD INTERIM & EXECUTIVE LTD INTERIM & EXECUTIVE LTD ED COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD SET UT COMMERCIAL LTD GROUP PLC PHATRACK CHATRACK CHATR
Norwich City Council Head of Neighbourhood Housing 710020 Agency Staff 2050 Agency Staff 21/01/2022 80.750 £1.395.0.0 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80.750 £811.24 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80.755 £600.4.0 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80.755 £600.4.0 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80.755 £600.4.0 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Grants, Voluntary Organisations 2720 Grants Voluntary Organisations 2770 Grants Voluntary Organisatio	ED PERSONAL DATA ED PERSONAL DATA SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD INTERIM & EXECUTIVE LTD ED COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD SOLUTION O COMMERCIAL LTD D COMMERCIAL LTD D COMMERCIAL LTD D COMMERCIAL LTD GROUP PLC PHATRACK GH INSTALLATIONS LTD
Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80750 £811.24 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80755 £808.49 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80755 £808.49 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 2620 Software Packages Mice 21/01/2022 80756 £811.54 PURE RE Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mice 21/01/2022 80756 £811.57.50.00 LEEWAY Norwich City Council Head of Neighbourhood Housing 710020 Professional Advice/Fees 2850 Professional Advice/Fees 21/01/2022 80215 £9.732.20 TILE HILL Norwich City Council Head of Neighbourhood Housing 710020 Professional Advice/Fees 2850 Professional Advice/Fees 21/01/2022 80216 £9.732.20 TILE HILL Norwich City Council Head of Neighbourhood Housing 710020 Professional Advice/Fees 2850 Professional Advice/Fees 21/01/2022 80216 £9.732.20 TILE HILL Norwich City Council Homelessness 410030 Homelessness 2590 Homelessness 21/01/2022 80288 £1,233.60 REDACTI Norwich City Council Head of Neighbourhood Housing 710020 Fundamental Professional Advice/Fees 2850 Professional Advice/Fees 21/01/2022 80288 £1,233.60 REDACTI Norwich City Council HRA Capital Expenditure 983000 Fundamental Professional Pr	ED PERSONAL DATA SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD INTERIM & EXECUTIVE LTD INTERIM & EXECUTIVE LTD ED COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD SERVICES LTD COMMERCIAL LTD D COMMERCIAL LTD D COMMERCIAL LTD D COMMERCIAL LTD GROUP PLC PHATRACK GH INSTALLATIONS LTD
Norwich City Council	SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD INTERIM & EXECUTIVE LTD INTERIM & EXECUTIVE LTD DED COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD SI LTD D COMMERCIAL LTD D COMMERCIAL LTD D COMMERCIAL LTD GROUP PLC PHATRACK CHILD SOLUTIONS LTD CHILD COMMERCIAL LTD CHATRACK CHILD COMMERCIAL COMERCIAL COMMERCIAL C
Norwich City Council Head of Neighbourhood Housing 710020 Software Packages Mtce 2620 Software Packages Mtce 210172022 80755 £608.40 PURE RE	SOURCING SOLUTIONS LTD SOURCING SOLUTIONS LTD INTERIM & EXECUTIVE LTD INTERIM & EXECUTIVE LTD ED COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD SI LTD D COMMERCIAL LTD D COMMERCIAL LTD D COMMERCIAL LTD GROUP PLC PHATRACK GH INSTALLATIONS LTD
Norwich City Council Head of Neighbourhood Housing 710020 Grants, Voluntary Organisations 2720 Grants Voluntary Organisations 21/01/2022 80101 £7,500.00 £	SOURCING SOLUTIONS LTD INTERIM & EXECUTIVE LTD INTERIM & EXECUTIVE LTD DO COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD SERVICES LTD OCOMMERCIAL LTD DOCOMMERCIAL LTD DOCOMMERCIAL LTD GROUP PLC PHATRACK GH INSTALLATIONS LTD
Norwich City Council Head of Neighbourhood Housing 710020 Grants Voluntary Organisations 2720 Grants Voluntary Organisations 21/01/2022 80101 £7,500.00 LEEWAY	INTERIM & EXECUTIVE LTD INTERIM & EXECUTIVE LTD ED COMMERCIAL CONFIDENTIALITY ED COMMERCIAL CONFIDENTIALITY SECURITY LTD SERVICES LTD D COMMERCIAL LTD D COMMERCIAL LTD D COMMERCIAL LTD GROUP PLC PHATRACK GH INSTALLATIONS LTD
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Norwich City Council HRA Capital Expenditure 983000 Heating & Boilers - Domestic 5131 Heating/Boilers Domestic 21/01/2022 80403 £13,151.15 P H JONE Norwich City Council HRA Capital Expenditure 983000 Doors 5151 Doors 21/01/2022 81090 £975.97 ASHFORI Norwich City Council HRA Capital Expenditure 983000 Doors 5151 Doors 21/01/2022 81090 £975.97 ASHFORI Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 5161 Estate Aesthetics 21/01/2022 81031 £7,311.87 BREYER Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 5161 Estate Aesthetics 21/01/2022 81084 £959.10 SCCI ALP Norwich City Council HRA Capital Expenditure 983000 Structural 5181 Structural 21/01/2022 80289 £46,041.54 BAWBUR Norwich City Council HRA Capital Expenditure 983000 Structural 5181 Structural	S LTD D COMMERCIAL LTD C COMMERCIAL LTD GROUP PLC PHATRACK GH INSTALLATIONS LTD
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Norwich City Council HRA Capital Expenditure 983000 Structural 5181 Structural 21/01/2022 80289 £10,000.00 BAWBUR Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81125 £1,143.60 ARK PRO Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81126 £4,144.84 ARK PRO Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81132 £4,599.68 CLC CON Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81132 £5,997.43 CLC CON Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81136 £5,997.43 CLC CON	GH INSTALLATIONS LTD
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Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81126 £4,114.84 IARK PRG Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81132 £4,599.68 ICLC CON Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 8136 £5,097.43 ICLC CON	PERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81132 £4,599.68 CLC CON Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81136 £5,097.43 CLC CON	PERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 21/01/2022 81136 £5,097.43 CLC CON	TRACTORS LTD
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	GH INSTALLATIONS LTD
	GH INSTALLATIONS LTD
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	GH INSTALLATIONS LTD
	H CITY SERVICES LTD
	WINDOWS LTD
	RETT LTD ROOFING & ROOFLINE
	ICE INSULATIONS LTD
	ICE INSULATIONS LTD
	TED WATER SERVICES LTD
Norwich City Council HRA Repairs 730020 Inspection (Electrical Equipt) 2655 Inspection (Electrical Equipt) 21/01/2022 80276 £13,775.71 GASWAY	SERVICES LTD
Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 21/01/2022 81162 £675.00 REDACTE	ED PERSONAL DATA
Norwich City Council Integrated Waste Management 431080 Cleansing Contracts 2846 Cleansing Contracts 21/01/2022 80232 £25,712.37 BIFFA ML	JNICIPAL LIMITED
Norwich City Council Integrated Waste Management 431080 Cleansing Contracts 2846 Cleansing Contracts 21/01/2022 80232 £2,326.92 BIFFA MU	JNICIPAL LIMITED
Norwich City Council Integrated Waste Management 431080 Cleansing Contracts 2846 Cleansing Contracts 21/01/2022 80232 £997.24 BIFFA MU	JNICIPAL LIMITED
	JNICIPAL LIMITED
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	JNICIPAL LIMITED
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 21/01/2022 80486 £1,347.10 TIMERIG	
	ED PERSONAL DATA
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	ED PERSONAL DATA
Norwich City Council Members Expenses 520010 Training Initiatives 2021 Training Initiatives 21/01/2022 7/0878 £2,003.00] NEW LEA	
Norwich City Council Multi-Storey Car Parks 643040 Programmed Maint(ES/Prop Grp) 2170	
Norwich City Council Multi-Storey Car Parks 643040 Programmed Maint(ES/Prop Grp) 2170	
	ED PERSONAL DATA
	ED PERSONAL DATA
	RD SMART CITY UK LTD
	MASTER PRODUCTS (SOUTH WALES) LTD
	ED PERSONAL DATA
	ED PERSONAL DATA
	ED PERSONAL DATA
	ED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 21/01/2022 80039 £15,093.75 REDACTE	
	ED PERSONAL DATA
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Norwich City Council Project Place 510035 Agency Staff 2050 Agency Staff 21/01/2022 80053 £2,350.00 REDACTE	ED PERSONAL DATA
	ED PERSONAL DATA
Norwich City Council Project Place 510035 Agency Staff 2050 Agency Staff 21/01/2022 79222 £2,700.00 REDACTE	S RECRUITMENT GROUP LTD
Norwich City Council Project Place 510035 Agency Staff 2050 Agency Staff 21/01/2022 79222 £2,700.00 REDACTE Norwich City Council Project Place 510035 IT Services - Contract Charge 2843 IT Services - Contract Charge 21/01/2022 80219 £630.00 GRAV/ITA	
Norwich City Council Project Place 510035 Agency Staff 2050 Agency Staff 21/01/2022 79222 £2,700.00 REDACTS Norwich City Council Project Place 510035 IT Services - Contract Charge 2843 IT Services - Contract Charge 21/01/2022 80219 £630.00 GRAVITA Norwich City Council St Andrews & Blackfriars Halls 190710 Office Equip/Machines Reps/Mtc 2652 Office Equip/Machines Reps/Mtc 21/01/2022 80213 £780.20 COMPLE.	AT OFFICE SOLUTIONS LTD ED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference L	ine Amount SUM Vendor Name
		511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81519	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81520	£1.500.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81521	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81522	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81523	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81524	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81525	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81526	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81527	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81528	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81529	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81530	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81531	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81532	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81533	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/01/2022 25/01/2022	81534 81535	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/01/2022	81497	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/01/2022	81498	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/01/2022	81499	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81500	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/01/2022	81501	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81502	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81503	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81504	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81505	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81506	£2,667,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81507	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81508	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81509	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81510	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81511	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81512	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81513	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81514	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81515	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81516	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 City Hall	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81517	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Hormon Oily Countin	City Hall	290000	Pool Car Direct Costs Pool Car Direct Costs	2426 2426	Pool Car Direct Costs Pool Car Direct Costs	25/01/2022 25/01/2022	80758 79101	£5,629,93 LEASEPLAN UK LIMITED £2,111,62 LEASEPLAN UK LIMITED
	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs Pool Car Direct Costs	25/01/2022	79101	£1.632.85 LEASEPLAN UK LIMITED
	City Hall	290000	Pool Car Direct Costs Pool Car Direct Costs	2426	Pool Car Direct Costs Pool Car Direct Costs	25/01/2022	79102	£814.00 LEASEPLAN UK LIMITED
	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	25/01/2022	79567	£875.05 REDACTED PERSONAL DATA
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	25/01/2022	81085	£224,260.45 MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/01/2022	79710	£82,305.00 TOTAL COMPUTERS NETWORK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/01/2022	81419	£608.40 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/01/2022	81420	£766.64 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/01/2022	81426	£767.01 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81239	£552.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81452	£1,078.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81453	£1,038.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81454	£1,038.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	25/01/2022	81455	£1,245.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81457	£938.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	25/01/2022	81458	£1,369.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81462	£535.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81463	£756.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81464	£976.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/01/2022	81466	£1,286.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	New Constructn/Convrsn/Renovtn Disabled Adaptations	5100 5190	New Constructn/Convrsn/Renovtn Disabled Adaptations	25/01/2022 25/01/2022	81422 81237	£3,352.50 NPS NORWICH LTD £5.663.56 COOKES HEATING LTD
	IT Applications	321026	Training Initiatives	2021	Training Initiatives	25/01/2022 25/01/2022	81237 79663	£1,903,65 PHOENIX SOFTWARE LTD
	IT Applications IT Infrastructure	321026	Other Contractual Services	2849	Other Contractual Services	25/01/2022	79533	£1,903.65 PHOENIX SOFTWARE LTD
	Markets	100000	Site Security	2804	Site Security	25/01/2022	81476	£3,137.20 BROADLAND GUARDING SERVICES LTD
	Markets	100000	Site Security Site Security	2804	Site Security Site Security	25/01/2022	81477	£1,254.88 BROADLAND GUARDING SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	25/01/2022	81481	£1,600.00 REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	25/01/2022	81470	£1,546.82 NPS NORWICH LTD
	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/01/2022	81134	£2,242.50 CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/01/2022	81135	£2,242.50 CHURCHILL SECURITY LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	28/01/2022	80774	£3,867.77 ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	28/01/2022	74740	£636.16 XEROX (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/01/2022	80296	£990.00 CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/01/2022	80785	£2,613.60 LOADBALANCER.ORG.LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/01/2022	81004	£581.86 PHOENIX SOFTWARE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	28/01/2022	80763	£1.005.00 REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	28/01/2022	80401	£978.28 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/01/2022	81769	£769.79 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/01/2022	81770	£3,127.46 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/01/2022	81771	£2,828.44 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/01/2022	81777	£1,228.09 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/01/2022	81778	£794.92 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/01/2022	81781	£602.50 REDACTED PERSONAL DATA
Norwich City Council	Buildings & Land	180000	General Repairs & Mtce	2103	General Repairs & Mtce	28/01/2022	80783	£1,057.03 NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	Bus Lane Enforcement Business Grants Covid 19	644015 511070	Other Contractual Services Grants - Special Projects	2849 2725	Other Contractual Services Grants - Special Projects	28/01/2022 28/01/2022	80308 81784	£10,906.84 BRAMBLE HUB LTD £1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	28/01/2022	81785	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	28/01/2022	81786	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY £1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81787	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81788	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81789	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81790	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81791	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81792	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81793	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81794	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81795	£1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	28/01/2022 28/01/2022	81796 81799	£1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	28/01/2022	81799 81800	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81801	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	28/01/2022	81802	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81803	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81804	£2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81805	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81806	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81807	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81808	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81809	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81810	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	28/01/2022 28/01/2022	81811 81812	£6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY £2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	28/01/2022	81813	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY £4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	28/01/2022	81814	£2,667,00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81815	£4,000,000 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81816	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81817	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81818	£4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81819	£2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	28/01/2022	80757	£5,704.94 LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	28/01/2022	80995	£4,068.97 LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	28/01/2022	80996	£1,423.15 LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	28/01/2022	81112	£2,587.20 MILLAR WEST LTD
Norwich City Council	Covid Recovery Team	522080 522080	Agency Staff	2050 2050	Agency Staff	28/01/2022 28/01/2022	80811 80812	£905.25 REDACTED PERSONAL DATA £905.25 REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team Culture & Events	314030	Agency Staff Events Costs	2613	Agency Staff Events Costs	28/01/2022	81822	£1,320,00 TIN HOUSE
Norwich City Council Norwich City Council	Culture & Events Culture & Events	314030	Events Costs Events Costs	2613	Events Costs Events Costs	28/01/2022	81822	£685.04 TSUBI DU
Norwich City Council	Customer Contact Team	550010	Miscellaneous Other	2756	Contingency	28/01/2022	81117	£599.00 CALL CENTRE MANAGEMENT ASSOCIATION
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	28/01/2022	80762	£1,890.00 R H ENVIRONMENTAL LTD
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/01/2022	81649	£1,273.86 REDACTED PERSONAL DATA
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	28/01/2022	81091	£27,083.33 NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	28/01/2022	81091	£518,499.17 NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Relocatable Camera Cost	2669	Relocatable Camera Cost	28/01/2022	80817	£1,749.00 TRUETECH INTEGRATED LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	28/01/2022	81427	£3,159.70 NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	28/01/2022	81089	£29,717.00 NORFOLK UPHOLSTERY
Norwich City Council	GF Capital Expenditure	981000 981000	Intangible Fixed Assets	5400 5500	Intangible Fixed Assets Exp on Grants	28/01/2022 28/01/2022	80816 81707	£744.00 TOTAL COMPUTERS NETWORK LTD £9.421.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	GF Capital Expenditure	981000 981000	Exp on Grants	5500	Exp on Grants Exp on Grants	28/01/2022 28/01/2022	81707 81707	£9,421.13 REDACTED COMMERCIAL CONFIDENTIALITY £792.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure Head of City Development	981000 600070	Exp on Grants Professional Advice/Fees	2850	Professional Advice/Fees	28/01/2022	81707 81006	£3,270,30 M3 HOUSING LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	28/01/2022	81006	£12,272,30 M3 HOUSING LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	28/01/2022	81006	£7,650.00 M3 HOUSING LTD
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	28/01/2022	80400	£2.058.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/01/2022	80479	£3,160.00 REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/01/2022	80480	£3,076.00 REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/01/2022	80218	£15,000.00 REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Grants, Voluntary Organisations	2720	Grants Voluntary Organisations	28/01/2022	81086	£70,000.00 OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	28/01/2022	81478	£1,426.00 NPS NORWICH LTD
Norwich City Council Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	28/01/2022	81086	£70,000.00 OFFICE POLICE CRIME COMMISS FOR NORFOLK
	Homelessness	410030	Homelessness	2590	Homelessness	28/01/2022	81613	£1,400.00 REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference L	ine Amount SUM Vendor Name
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	28/01/2022	81613	£1,225.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	28/01/2022	81616	£650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	28/01/2022	81616	£568.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	28/01/2022	81086	£70,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	28/01/2022	81664	£12,683.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	28/01/2022	81664	£1,886.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Housing partnerships HRA Capital Expenditure	410140 983000	Projects Electrical	2832 5110	Projects Electrical	28/01/2022 28/01/2022	81665 80292	£20,000.00 BC OF KINGS LYNN & WEST NORFOLK £115,299.77 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	28/01/2022	80800	£52.181.51 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	28/01/2022	80797	£99,026.65 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/01/2022	81666	£6,718.07 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/01/2022	81595	£6,244.31 COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/01/2022	81708	£8,248.25 MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/01/2022	81677	£783.32 NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000 730020	Disabled Adaptations	5190 2142	Disabled Adaptations	28/01/2022	81710 80438	£6,196.46 NOVUS PROPERTY SOLUTIONS £2,510,00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs	730020	Major & Minor Repairs Major & Minor Repairs	2142	Major & Minor Repairs Major & Minor Repairs	28/01/2022 28/01/2022	80438	£2,510.00 R G LEVERETT LTD ROOFING & ROOFLINE £2,770.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2142	Gas Cent Heating Repairs C Wks	28/01/2022	80421	£16.121.63 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	28/01/2022	81749	£816.57 LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	28/01/2022	81750	£9,835.34 LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	28/01/2022	81755	£1,638.49 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	28/01/2022	80134	£3,911.66 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	28/01/2022	80402	£12,500.22 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	28/01/2022	81019	£8,069.25 BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/01/2022	80398	£880.00 REDACTED PERSONAL DATA £880.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	IT Infrastructure IT Infrastructure	321025 321025	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	28/01/2022 28/01/2022	80772 80748	£1.440.00 REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	28/01/2022	80274	£2,582,24 ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	28/01/2022	81740	£1.320.00 MAIL SOLUTIONS UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	28/01/2022	81015	£1,149,00 BRITISH PARKING ASSOCIATION
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/01/2022	81681	£1,100.23 SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/01/2022	81683	£3,165.89 SECURITY PLUS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	28/01/2022	81661	£1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	28/01/2022	81711	£5,624.99 REDACTED PERSONAL DATA
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	28/01/2022	81821	£2,457.00 NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	28/01/2022	81682	£2,484.30 SECURITY PLUS LTD
Norwich City Council Norwich City Council	Open Spaces	160000 530010	Depot recharge to NCSL Other Contractual Services	1911 2849	Depot recharge to NCSL Other Contractual Services	28/01/2022 28/01/2022	81091 73472	£1,118.75 NORWICH CITY SERVICES LTD £22.006.75 SEFTON COUNCIL
Norwich City Council	Personnel Corporate Costs Personnel Corporate Costs	530010	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	28/01/2022	73472	£5.372.25 SEFTON COUNCIL
Norwich City Council	Personnel Services	530010	Agency Staff	2050	Agency Staff	28/01/2022	80482	£1,000,00 REDACTED PERSONAL DATA
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	28/01/2022	81676	£5,000.00 SHEPHARD & MOYES
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	28/01/2022	81754	£3,000.00 Sundry Bacs Supplier
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81943	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81949	£748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81941	£621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81942	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82078	£737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81919	£673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/01/2022 28/01/2022	82088 81921	£719.85 REDACTED PERSONAL DATA £624.26 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	28/01/2022	81921 81915	£918.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81950	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81935	£508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82094	£597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81890	£503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82080	£510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81906	£698.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81963	£739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81969	£650.89 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	28/01/2022 28/01/2022	81959 81960	£583.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	28/01/2022	81960 81955	£575.88 REDACTED PERSONAL DATA £628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81916	£642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81937	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81970	£591.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81903	£508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81920	£642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81974	£857.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81958	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81907	£553.11 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81944	£688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81862	£662.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82079	£726.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82059	£739.48 REDACTED PERSONAL DATA

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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	28/01/2022	81832	£509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81910	£673.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81931	£658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81968	£739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81930	£610.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81954	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82044	£510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82027	£503.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82072	£737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81924	£832.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81879	£569.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81956	£748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82055	£737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81901	£779.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82045	£912.19 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82046	£716.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81986	£708.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81998	£662.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82016	£704.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82017	£746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82018	f628 24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82019	£510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	28/01/2022	82019 82020	£688.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	28/01/2022	82021 82022	£705.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General		rtonto conorai	28/01/2022		2020.10 TED/TOTED TETTOTIVE DYTET
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82090	£741.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81884	2000:00 REBROTED LEROOT RE BITTIT
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82056	£758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82077	£757.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82069	£746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82007	£675.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81991	£509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81864	£524.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82096	£551.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81925	£694.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81833	£590.24 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81844	£650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81972	£739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81945	£748.51 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82087	£623.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82052	£597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82048	£727.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81892	£654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82032	£737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81985	£732.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81855	£597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81856	£642.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81857	£597.33 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81933	£658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81989	£607.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81992	£719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81848	£719.05 REDACTED PERSONAL DATA £595.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81849	£525.15 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	28/01/2022	81849	£565.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040		2270		28/01/2022	81902	£628.75 REDACTED PERSONAL DATA
			Rents General		Rents General			
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81914	£520.22 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82031	£534.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81830	£610.32 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81999	£562.13 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82075	£719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81865	£510.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81866	£509.76 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82051	£737.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81909	£563.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81926	£778.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81923	£508.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81852	£516.99 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81878	£692.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82005	£650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81951	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81880	£578.25 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81881	£597.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82058	£729.02 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82039	£764.64 REDACTED PERSONAL DATA
INDIWICH City Council	I IIvale Sector Leasing Scrieme	7:UU4U	Inchia General	4410	Ivenio General	20/U 1/2022	02039	ET04.04 NEDAGTED FENGUNAL DATA

Reserve City County Co	Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
Page									
Transport (G. Good) Prove Section and Section (G. Good) Prove Sect									
Street Product									
Second Proceed Proced									
Section Column									
Norman Content Conte			110010						
Second Proposed									
Proceedings			110010						2000107 TEBROTED TERROGIVIE BATTA
November Proceed Proced									
Notestin Concess	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82038	£689.81 REDACTED PERSONAL DATA
Name Chromotor Price Service									
Search Circ Gordon Proces Service (1900) Agen General 277 Renn General 2001002 8004 1001002 8004 8								82063	
Story Chi County Proced Section (2007) Proced Se									
Nemeric Concessor Provide Security (assess Security Concessor) Pro									
Names Co. Quantal Protein Section (assert glorithme, 1971) Refer of General 2771 Refer of General 2671, 2072 Ref									
Nemes Columber Profess Sector Lamber Sector S			410040		2270	Rents General		81980	
Numeric Colonies Probat Sector Learner Schore April Sector Sect									
November Profest Secure American Scheme 10000 Secure 10000 S			110010						ETTO TO THE BY THE BY THE
November Computer Provide Sector Learning Schemen 10040 Rests General 2270 Rest									
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Nonestic City Courted Private Sector Learning Schemen 41000									
November Process Section Process Section Sec									
Newson Display Phone Septic Leasing Scheme 41004 Rent General 2270 Rents General 2291/2022 91972 CSS. 20 REDGETED PRISONAL DATA		Private Sector Leasing Scheme	410040				28/01/2022	81850	£627.56 REDACTED PERSONAL DATA
Nowed December Private Sector Learning Sehrens 10040 Rents General 2270 Rents General 2001/2022 61970 10040 Rents General 2001/2022 61970 20040 Rents General 2001/2022 61970 61970 20040 Rents General 2001/2022 61970 61970 20040 Rents General 2001/2022 61970 20040 Rents General 2001/2022 61970 61970 61970 61970 61970 61970 61970 61970 6									
Noverich Discounced Private Sector Leasins Scheme 410,040 Rents General 2770 Rents General 2811,0222 81822 278,483 REDACTED PERSONAL DATA Noverich Discounced 2770 Rents General 2811,0222 828,187 REDACTED PERSONAL DATA Noverich Discounced 2770 Rents General 2811,0222 81881 278,485 REDACTED PERSONAL DATA Noverich Discounced 2770 Rents General 2811,0222 81881 278,485 REDACTED PERSONAL DATA Noverich Discounced 2770 Rents General 2770 R									
Noverich Devices Private Sector Lessing Scheme 100401 Remt General 2270 Rents General 2801/12022 81870 5556.62 RENGACTED PERSONAL DATA									
Norwick City Council Private Sector Lessing Schemer 410404 Priva			110010					01021	ET 10:01 TEB/10 TEB TEROOTT E BY TIT
Norwich City Council Private Sector Lessing Scheme 410040 Rests General 2270 Remts General 2801/2022 81985 £745.66 REDACTED PERSONAL DATA									
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Norwich Cay Council Private Sentor Leasins Scheme 410040 Rents General 2270 Rents General 2801/2022 81831 E884.15 REDACTED PERSONAL DATA						Rents General			£515.88 REDACTED PERSONAL DATA
Nometh City Counted Private Sector Leasinan Scheme 10040 Rotes General 2270 Reinis General 2801/2022 81902 553.5 8 REDACTED PERSONAL DATA		Private Sector Leasing Scheme		Rents General					
Norwich Chr Council Physics Sector Leasing Scheme 40040 Rents General 270 Rents General 2801/2022 81890 F782.77 REDACTED PERSONAL DATA									
Norwich Circ Council Private Sector Leasing Scheme 410040 Rents General 2270 Re					1	rtonto conorai			
Norwish City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2270 Rents General 2270 Rents General 2270 Rents General 2201/2022 81887 E898 REDACTED PERSONAL DATA		The state of the s							
Norwich Chy Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2301/2022 81987 E898.81 REDACTED PERSONAL DATA						rtorito coriorai			
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2801/2022 81871 ESS 167 REDACTED PERSONAL DATA			410040						
Nowwich City Council Private Sector Lessing Scheme 410040 Rents General 2270 Rents General 2801/2022 81997 6621.30 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81964	£621.30 REDACTED PERSONAL DATA
Nowisch City Council Private Sector Lessing Scheme 410040 Rents General 2270 Rents General 2801/2022 82075 ESDAZT REDACTED PERSONAL DATA									
Norwish CRV Council Private Sector Lessing Scheme 410040 Rents General 2270 Rents General 2801/2022 81090 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2801/2022 81980 F558.78 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Ronts General 2270 Rents General 2801/2022 81990 £758.78 REDACTEO FERSONAL DATA									£590.24 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2201/2022 82071 E758.28 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Re									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2801/2022 82081 £732.45 EEDACTED PERSONAL DATA			410040	Rents General	2270	Rents General	28/01/2022	81993	£524.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2801/2022 8195 £231.3 REDACTED PERSONAL DATA									
Norwich City Council									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2801/2022 82095 £551.81 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81891 £758.78 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81891 £758.78 REDACTED PERSONAL DATA									LOGITOT REDITOTED I EROOTTE BITTI
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81834 £704.26 REDACTED PERSONAL DATA	Norwich City Council		410040		2270		28/01/2022	81891	£758.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410.040 Rents General 2270 Rents General 228/01/2022 82.026 £538.26 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General		Rents General	28/01/2022	81834	£704.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82008 £680.47 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81957 528.75 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81957 £628.75 REDACTED PERSONAL DATA			110010						2000:17 REBROTES LEROGIVE BRITIS
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82041 £654.40 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 41040 Rents General 2270 Rents General 28/01/2022 82042 £737.82 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82043 £729.08 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81886 £721.88 REDACTED PERSONAL DATA	Norwich City Council								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81917 £765.03 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81843 £534.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81905 £760.28 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82092 £602.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82092 £602.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81946 £628.75 REDACTED PERSONAL DATA									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81843 £544.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81905 £760.26 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82092 £602.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81946 £628.75 REDACTED PERSONAL DATA	Norwich City Council		110010						
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81905 £760.26 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82092 £602.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81946 £628.75 REDACTED PERSONAL DATA	Norwich City Council								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 82092 £602.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81946 £628.75 REDACTED PERSONAL DATA	Norwich City Council								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 28/01/2022 81946 £628.75 REDACTED PERSONAL DATA								01000	
			410040		2270				
	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82028	£758.78 REDACTED PERSONAL DATA

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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	28/01/2022	82035	£667.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81863	£689.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82006	£758.78 REDACTED PERSONAL DATA £510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81893	
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	28/01/2022	81894 82024	£510.44 REDACTED PERSONAL DATA £509.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General	2270		28/01/2022 28/01/2022	82024 81965	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General		Rents General			2000:00 112570 1257 21700 1772 57777
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81876	2000.00 11257.0725 1 2110011112 57177
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	28/01/2022	82057 81938	£746.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General Rents General	28/01/2022 28/01/2022	82049	£748.51 REDACTED PERSONAL DATA £668.20 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme		Rents General					2000:20 1125/10/25 1 21/00/10/2 5/1//
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81885	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82034	£737.80 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81987	£516.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81911	£856.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81869	£538.04 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81928	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81867	£689.81 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81896	£552.43 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81897	£719.85 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82060	£732.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82050	£746.69 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81962	£610.37 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82099	£597.37 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82100	£515.88 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82101	£515.88 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81908	£510.44 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81929	£592.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81840	£523.17 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82002	£575.88 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81838	£509.77 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81829	£607.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82000	£724.27 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82001	£644.50 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82003	£590.24 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82082	£566.59 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81877	£746.69 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81948	£628.75 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81853	£509.76 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82074	£718.64 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82033	£759.12 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82073	£683.87 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82067	£758.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81976	£621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81952	£628.75 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81971	£704.14 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81875	£538.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82025	£515.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81895	£856.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81842	£549.70 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81977	£1,030.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81912	£765.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82086	£538.26 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82053	£590.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82091	£566.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81883	£514.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81994	£822.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82083	£615.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82084	£633.14 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81947	£650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81966	£621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81973	£739.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81939	£658.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81845	£654.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81961	£621.30 REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	28/01/2022	80442	£2,500.00 REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	28/01/2022	80441	£1,880.00 REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	28/01/2022	80434	£1,656.00 REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/01/2022	80776	£1,260.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	28/01/2022	81061	£1,129.78 G S PORTFOLIO LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	28/01/2022	81427	£29,500.00 NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	28/01/2022	81091	£2,533.33 NORWICH CITY SERVICES LTD