

Payments to suppliers over £500 - January 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/01/2022	80305	£59,040.63	NATWEST ONE CARD
Norwich City Council	IT Services	321020	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	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79860	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79861	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79862	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79863	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79864	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79868	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79873	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/01/2022	79874	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	07/01/2022	78988	£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	£1,780.00	FOOLS PARADISE LTD
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	314030	Events Costs	2613	Events Costs	07/01/2022	79141	£1,800.00	GLASS HOUSE DANCE
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	07/01/2022	75610	£2,453.22	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	07/01/2022	78099	£2,323.42	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 Constructn/Convrsn/Renovtn	07/01/2022	79653	£7,846.30	MUNNINGS CONSTRUCTION LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/01/2022	78936	£29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/01/2022	79041	£4,840.95	PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	07/01/2022	79161	£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	Head of Neighbourhood Housing	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	£912.00	REDACTED COMMERCIAL CONFIDENTIALITY
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	Homelessness	410030	Homelessness	2590	Homelessness	07/01/2022	79548	£660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/01/2022	79548	£556.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing partnerships	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	Electrical	07/01/2022	78912	£206,465.98	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	07/01/2022	79134	£67,207.95	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	07/01/2022	78898	£48,661.08	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	07/01/2022	79133	£95,682.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	07/01/2022	78111	£1,750.00	EAST COAST INSULATIONS
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	07/01/2022	79555	£74,342.13	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	07/01/2022	79121	£33,568.03	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/01/2022	78902	£56,258.11	BAWBURGH INSTALLATIONS LTD

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Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/01/2022	78902	£15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/01/2022	78902	£56,258.11	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/01/2022	78902	£15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/01/2022	79667	£28,176.41	GUNITE (EASTERN) LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	07/01/2022	77231	£6,109.45	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	07/01/2022	77231	£1,773.70	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	07/01/2022	77231	£4,382.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	07/01/2022	77231	£4,369.54	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	07/01/2022	77231	£12,881.72	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/01/2022	75178	£4,848.27	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/01/2022	77609	£3,278.21	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/01/2022	77676	£903.69	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/01/2022	79656	£1,092.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	07/01/2022	78877	£4,418.28	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	07/01/2022	79658	£114,475.53	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	07/01/2022	79654	£14,744.88	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	07/01/2022	79654	£10,358.40	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	07/01/2022	79025	£36,573.78	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	07/01/2022	79657	£3,950.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/01/2022	79040	£52,863.26	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	07/01/2022	78911	£2,604.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	07/01/2022	79225	£689.94	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	07/01/2022	78872	£1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/01/2022	79305	£1,100.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/01/2022	78994	£880.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/01/2022	78926	£1,440.00	REDACTED PERSONAL DATA
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	07/01/2022	79554	£5,600.00	IMPROVEMENT & DEVELOPMENT AGENCY (IDEA)
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	07/01/2022	78073	£2,946.22	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	07/01/2022	79033	£3,234.28	ROYAL MAIL GROUP PLC
Norwich City Council	Markets	100000	Site Security	2804	Site Security	07/01/2022	79665	£2,871.22	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	07/01/2022	79666	£1,118.48	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/01/2022	79067	£710.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/01/2022	78993	£2,949.33	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/01/2022	78993	£1,106.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/01/2022	79037	£1,334.22	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/01/2022	79037	£500.30	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/01/2022	78960	£720.00	REDACTED PERSONAL DATA
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	07/01/2022	78975	£209,240.32	NPS NORWICH LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	07/01/2022	79226	£1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	07/01/2022	78903	£584.40	INTEGRITY PRINT LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	07/01/2022	78904	£1,168.80	INTEGRITY PRINT LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	07/01/2022	79031	£1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	07/01/2022	79651	£521.84	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	07/01/2022	79193	£3,500.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	07/01/2022	76613	£565.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	07/01/2022	79223	£2,500.00	REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	07/01/2022	79569	£2,500.00	REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	07/01/2022	78962	£2,500.00	REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	07/01/2022	79043	£11,077.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	07/01/2022	79639	£2,720.89	IN-TEND LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	07/01/2022	78963	£2,019.64	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	07/01/2022	79572	£2,115.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/01/2022	78987	£1,155.00	GRAVITAS RECRUITMENT GROUP LTD
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	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	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	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	07/01/2022	79143	£1,365.00	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	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	80167	£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 COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/01/2022	80169	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/01/2022	80170	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/01/2022	80171	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/01/2022	80172	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
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	Environmental Protection	522050	Agency Staff	2050	Agency Staff	11/01/2022	80128	£1,270.50	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Environmental Strategy	630010	Advertising Staff Recruitment	2030	Recruitment Costs	11/01/2022	79586	£1,700.00	PENNA PLC
Norwich City Council	Environmental Strategy	630010	Advertising Staff Recruitment	2030	Recruitment Costs	11/01/2022	79587	£1,700.00	PENNA PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/01/2022	77974	£2,096.26	REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	11/01/2022	79123	£1,852.20	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	11/01/2022	80081	£32,000.00	TROWERS & HAMLINS LLP
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	11/01/2022	80037	£2,672.00	CANHAM CONSULTING LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/01/2022	77991	£1,398.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/01/2022	79534	£1,100.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/01/2022	74772	£1,100.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/01/2022	79553	£1,800.00	REDACTED PERSONAL DATA
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	11/01/2022	75762	£209,240.33	NPS NORWICH LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	11/01/2022	77430	£3,350.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/01/2022	79566	£915.00	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/01/2022	75597	£915.00	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/01/2022	76027	£942.45	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/01/2022	77038	£905.85	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/01/2022	77985	£722.85	REDACTED PERSONAL DATA
Norwich City Council	Policy & Performance	321050	Events Costs	2613	Events Costs	11/01/2022	79575	£541.86	NORWICH CITY SERVICES LTD
Norwich City Council	Private Sector Housing	410010	Professional Advice/Fees	2850	Professional Advice/Fees	11/01/2022	79046	£9,750.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/01/2022	79655	£1,680.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	14/01/2022	80077	£1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	14/01/2022	80338	£3,161.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/01/2022	80450	£550.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/01/2022	80451	£2,796.58	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/01/2022	80466	£1,657.86	REDACTED PERSONAL DATA
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	14/01/2022	80041	£1,282.75	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	14/01/2022	80275	£1,185.25	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80556	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80557	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80580	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80584	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80587	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80588	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80589	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80590	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80591	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80592	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80593	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80594	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	80596	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
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	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	14/01/2022	80210	£1,036.00	REDACTED PERSONAL DATA
Norwich 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	515020	Agency Staff	2050	Agency Staff	14/01/2022	80297	£1,036.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	14/01/2022	79714	£770.25	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	14/01/2022	79716	£770.25	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	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	14/01/2022	79702	£816.00	REGENCY SECURITY SERVICES (UK) LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	14/01/2022	79688	£564.55	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	14/01/2022	79689	£564.55	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Canine Care	2800	Canine Care	14/01/2022	79713	£705.80	TRANSLATE PLUS LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	14/01/2022	79700	£527.45	LANGUAGE LINE LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	14/01/2022	81443	£69,719.12	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	14/01/2022	80505	£3,897.96	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	14/01/2022	80309	£460,344.47	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/01/2022	80033	£2,500.00	CONISBEE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/01/2022	80282	£1,980.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/01/2022	80437	£632.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	14/01/2022	80221	£12,053.32	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/01/2022	79191	£7,900.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/01/2022	79192	£3,845.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	14/01/2022	79565	£766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	14/01/2022	79570	£608.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	14/01/2022	79571	£767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	14/01/2022	79695	£766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	14/01/2022	79699	£689.52	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	14/01/2022	79705	£767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	14/01/2022	80236	£871.00	NPS NORWICH LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	14/01/2022	80122	£1,005.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	14/01/2022	80123	£1,162.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	14/01/2022	80124	£693.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	14/01/2022	80125	£598.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	14/01/2022	80126	£1,162.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/01/2022	79803	£11,494.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	14/01/2022	80404	£31,623.65	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/01/2022	80408	£15,434.14	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	14/01/2022	78112	£7,311.87	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	14/01/2022	80137	£6,584.96	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	14/01/2022	80139	£17,500.00	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	14/01/2022	80142	£22,427.77	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	14/01/2022	80406	£78,595.33	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	14/01/2022	80031	£1,970.50	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	14/01/2022	80507	£19,866.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	14/01/2022	80085	£18,090.63	STRESS UK LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	14/01/2022	80034	£721.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	14/01/2022	80082	£1,122.08	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	14/01/2022	80082	£1,056.61	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	14/01/2022	80083	£3,559.99	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	14/01/2022	80084	£2,206.40	LANES GROUP PLC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	14/01/2022	79645	£3,548.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/01/2022	79816	£2,981.96	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/01/2022	80068	£36,093.89	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	14/01/2022	80489	£1,117.91	TOTAL GAS & POWER LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	14/01/2022	79708	£1,100.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	14/01/2022	79711	£1,100.00	REDACTED PERSONAL DATA
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	14/01/2022	80331	£2,080.51	REDACTED PERSONAL DATA
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	14/01/2022	80333	£1,401.28	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	14/01/2022	80329	£1,413.68	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	14/01/2022	80332	£1,697.80	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/01/2022	79660	£1,059.60	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/01/2022	79691	£4,947.74	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	14/01/2022	80098	£2,304.74	QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	14/01/2022	80100	£3,180.69	QUADIENT UK LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	14/01/2022	79811	£4,017.60	M W WHITE LTD
Norwich City Council	Multi-Storey Car Parks	643040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	14/01/2022	80075	£950.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	14/01/2022	80325	£3,556.49	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	14/01/2022	80325	£1,333.70	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Planned Maint CW srvc exP100	2101	Planned Maint CW srvc exP100	14/01/2022	78916	£5,400.00	FOSSE CONTRACTS LTD
Norwich City Council	Open Spaces	160000	Planned Maint CW srvc exP100	2101	Planned Maint CW srvc exP100	14/01/2022	78916	£950.00	FOSSE CONTRACTS LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	14/01/2022	79696	£603.90	REDACTED PERSONAL DATA
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	14/01/2022	79044	£4,200.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	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	80515	£1,609.74	REDACTED PERSONAL DATA
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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80517	£1,506.96	REDACTED PERSONAL DATA
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	£1,609.74	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	80522	£1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80524	£1,609.74	REDACTED PERSONAL DATA

	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	14/01/2022	80525	£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	410040	Rents General	2270	Rents General	14/01/2022	80532	£1,931.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80533	£1,489.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80534	£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	410040	Rents General	2270	Rents General	14/01/2022	80541	£1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80542	£1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80543	£1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80544	£1,533.23	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80552	£1,572.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80553	£1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/01/2022	80554	£1,455.12	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	14/01/2022	79707	£1,656.00	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80857	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80858	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80859	£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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80868	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80869	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	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	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	Grants - Special Projects	18/01/2022	80877	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80878	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80879	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80880	£9,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80889	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80890	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80891	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80892	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80893	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	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	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80898	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80899	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80900	£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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80907	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80908	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/01/2022	80909	£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
Norwich City Council	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	Agency Staff	2050	Agency Staff	18/01/2022	80328	£1,352.07	REDACTED PERSONAL DATA
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	18/01/2022	80067	£950.00	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
Norwich City Council	General HRA Premises	740010	Energy Performance Certs	2140	Energy Performance Certs	18/01/2022	80831	£2,390.00	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	18/01/2022	80855	£5,080.57	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	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	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80248	£1,595.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80255	£1,595.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	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	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80825	£625.52	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/01/2022	80833	£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	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/01/2022	80826	£6,272.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/01/2022	80852	£6,272.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thrm/Photovoltaic	18/01/2022	80846	£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
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	18/01/2022	80839	£2,750.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/01/2022	80818	£4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/01/2022	80828	£4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730080	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
Norwich City Council	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	Homelessness	2590	Homelessness	18/01/2022	80307	£2,760.00	CHURCHILL SECURITY LIMITED
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	21/01/2022	81159	£2,049.00	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	21/01/2022	77933	£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
Norwich City Council	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	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81221	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81222	£2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81223	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	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	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81234	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81235	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81236	£1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81184	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81185	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81186	£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	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81194	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81195	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81196	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	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	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81206	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81207	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	81208	£6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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	21/01/2022	80116	£562.50	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	21/01/2022	80277	£1,224.00	REGENCY SECURITY SERVICES (UK) LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	21/01/2022	81471	£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	Exp on Grants	5500	Exp on Grants	21/01/2022	81130	£778.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/01/2022	80028	£2,096.26	REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	21/01/2022	79692	£1,440.60	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/01/2022	79796	£3,600.00	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	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/01/2022	79222	£1,800.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/01/2022	80044	£3,845.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/01/2022	80046	£3,950.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/01/2022	80279	£1,922.50	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	21/01/2022	80750	£611.24	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	21/01/2022	80755	£608.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	21/01/2022	80756	£611.54	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants, Voluntary Organisations	2720	Grants Voluntary Organisations	21/01/2022	80101	£7,500.00	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 INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	21/01/2022	80216	£11,604.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	21/01/2022	80288	£1,233.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	21/01/2022	80101	£7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/01/2022	80056	£3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	21/01/2022	80240	£11,741.84	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	21/01/2022	80403	£13,151.15	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	21/01/2022	81082	£9,609.94	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	21/01/2022	81090	£975.97	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	21/01/2022	81031	£7,311.87	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	21/01/2022	81064	£959.10	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/01/2022	80289	£46,041.54	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/01/2022	80289	£10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/01/2022	80289	£46,041.54	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/01/2022	80289	£10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/01/2022	81125	£1,143.60	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/01/2022	81126	£4,114.84	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/01/2022	81132	£4,599.68	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/01/2022	81136	£5,097.43	CLC CONTRACTORS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	21/01/2022	81131	£4,183.57	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	21/01/2022	81131	£1,619.80	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	21/01/2022	81131	£4,444.30	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	21/01/2022	81131	£10,008.39	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	21/01/2022	81131	£10,555.42	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	21/01/2022	80290	£7,050.37	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	21/01/2022	80290	£1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	21/01/2022	80290	£7,050.37	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	21/01/2022	80290	£1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	21/01/2022	80494	£622.90	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/01/2022	80405	£823.34	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/01/2022	80311	£2,310.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	21/01/2022	81058	£14,870.77	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	21/01/2022	81058	£10,616.13	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	21/01/2022	81137	£698.32	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2655	Inspection (Electrical Equipmt)	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	REDACTED PERSONAL DATA
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	21/01/2022	80232	£25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	21/01/2022	80232	£2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	21/01/2022	80232	£997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	21/01/2022	80232	£323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	21/01/2022	80232	£1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	21/01/2022	80232	£3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	21/01/2022	80486	£1,347.10	TIMERIGHT LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/01/2022	79802	£660.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/01/2022	80029	£660.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/01/2022	80049	£2,880.00	REDACTED PERSONAL DATA
Norwich City Council	Members Expenses	520010	Training Initiatives	2021	Training Initiatives	21/01/2022	70878	£2,003.00	NEW LEAF HEALTH LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	21/01/2022	81166	£650.00	NPS NORWICH LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	21/01/2022	81167	£650.00	NPS NORWICH LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	21/01/2022	80340	£782.22	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	21/01/2022	81122	£880.00	REDACTED PERSONAL DATA
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	21/01/2022	76619	£1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	21/01/2022	80040	£741.30	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	21/01/2022	79805	£1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	21/01/2022	80751	£613.05	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	21/01/2022	73502	£878.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	21/01/2022	81114	£1,154.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	21/01/2022	81114	£1,914.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	21/01/2022	80039	£15,093.75	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	21/01/2022	79796	£5,040.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	21/01/2022	79804	£3,060.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	21/01/2022	80053	£2,350.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	21/01/2022	79222	£2,700.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	21/01/2022	80219	£630.00	GRAVITAS RECRUITMENT GROUP LTD
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	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81518	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY



Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81519	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81520	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81521	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81531	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81534	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81535	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81497	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81498	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81499	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81500	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81501	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81502	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81503	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81512	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81513	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81516	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/01/2022	81517	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	25/01/2022	80758	£5,629.93	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	25/01/2022	79101	£2,111.62	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	25/01/2022	79102	£1,632.85	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	25/01/2022	79104	£814.00	LEASEPLAN UK LIMITED
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	25/01/2022	79567	£875.05	REDACTED PERSONAL DATA
Norwich City Council	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 Mctce	2620	Software Packages Mctce	25/01/2022	81419	£608.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctce	2620	Software Packages Mctce	25/01/2022	81420	£766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctce	2620	Software Packages Mctce	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	Homelessness	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	Homelessness	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	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	25/01/2022	81422	£3,352.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/01/2022	81237	£5,663.56	COOKES HEATING LTD
Norwich City Council	IT Applications	321026	Training Initiatives	2021	Training Initiatives	25/01/2022	79663	£1,903.65	PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	25/01/2022	79533	£519.81	CCS MEDIA LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	25/01/2022	81476	£3,137.20	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	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	Responsive Rprs CW srvc exR100	2102	Responsive Rprs CW srvc exR100	25/01/2022	81470	£1,546.82	NPS NORWICH LTD
Norwich City Council	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	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	28/01/2022	80308	£10,906.84	BRAMBLE HUB LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81784	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81785	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81786	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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
Norwich City Council	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
Norwich City Council	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	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81795	£1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81796	£1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81799	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81800	£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	2725	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
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81806	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81807	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81811	£6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81812	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81813	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81814	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81815	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81816	£2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	28/01/2022	81817	£4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	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	Agency Staff	2050	Agency Staff	28/01/2022	80811	£905.25	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	28/01/2022	80812	£905.25	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	28/01/2022	81822	£1,320.00	TIN HOUSE
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	28/01/2022	81491	£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/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	28/01/2022	81427	£3,159.70	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	28/01/2022	81089	£29,717.00	NORFOLK UPHOLSTERY
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	28/01/2022	80816	£744.00	TOTAL COMPUTERS NETWORK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/01/2022	81707	£9,421.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/01/2022	81707	£792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	28/01/2022	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	NFS NORWICH LTD
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
Norwich City Council	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	Line 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	Housing partnerships	410140	Projects	2832	Projects	28/01/2022	81665	£20,000.00	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	28/01/2022	80292	£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	Disabled Adaptations	5190	Disabled Adaptations	28/01/2022	81710	£6,196.46	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/01/2022	80438	£2,510.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/01/2022	80483	£2,770.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	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
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/01/2022	80772	£880.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/01/2022	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	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	28/01/2022	81091	£1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	28/01/2022	73472	£22,006.75	SEFTON COUNCIL
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	28/01/2022	73472	£5,372.25	SEFTON COUNCIL
Norwich City Council	Personnel Services	530020	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	Rents General	2270	Rents General	28/01/2022	82088	£719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81921	£624.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81959	£583.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81960	£575.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81955	£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	£888.63	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



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	£628.24	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	410040	Rents General	2270	Rents General	28/01/2022	82020	£688.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82021	£705.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82022	£628.75	REDACTED PERSONAL DATA
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	£503.50	REDACTED PERSONAL DATA
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	£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	410040	Rents General	2270	Rents General	28/01/2022	81902	£565.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81940	£628.75	REDACTED PERSONAL DATA
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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82039	£764.64	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81981	£697.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82064	£739.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82065	£863.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81995	£694.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81996	£774.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82054	£758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82036	£588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82037	£588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81860	£538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81861	£607.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82038	£689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82061	£669.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82063	£766.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81988	£590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82040	£768.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81858	£538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81859	£603.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81980	£510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81918	£673.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81934	£778.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81836	£509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81837	£509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81932	£778.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82023	£732.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82097	£502.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81850	£627.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81872	£532.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81873	£532.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82070	£604.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81927	£748.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82047	£594.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81870	£556.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81983	£745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81982	£515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81997	£523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81831	£684.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81922	£532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81900	£588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82089	£752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81899	£752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81887	£689.81	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81871	£581.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81967	£621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82085	£752.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82076	£590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81868	£607.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81990	£758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82071	£758.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	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	28/01/2022	82066	£804.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82081	£768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82062	£732.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81975	£621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82095	£551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82068	£746.69	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	81834	£704.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81835	£677.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82026	£538.26	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	82009	£719.54	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
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	410040	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	81936	£628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81886	£721.89	REDACTED PERSONAL DATA
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	£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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82028	£758.78	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81893	£510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81894	£510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82024	£509.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81965	£650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81876	£503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82057	£746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81938	£748.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82049	£668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81885	£746.69	REDACTED PERSONAL DATA
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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81896	£552.43	REDACTED PERSONAL DATA
Norwich City Council	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81962	£610.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82099	£597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82100	£515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82101	£515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81908	£510.44	REDACTED PERSONAL DATA
Norwich City Council	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82002	£575.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81838	£509.77	REDACTED PERSONAL DATA
Norwich City Council	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
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82001	£644.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82003	£590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82082	£566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81877	£746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81948	£628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	81853	£509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82074	£718.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/01/2022	82033	£759.12	REDACTED PERSONAL DATA
Norwich City Council	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
Norwich City Council	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/Ants 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