B. I. N	0	0	E		N	I	D	Live Average Court
Body Name Norwich City Council	Service Label Multi-Storey Car Parke	Cost Centre 643040	Expenditure Category Car Parks Fees	Nominal 1051	NominalDesc Car Parks Fees	Accounting Date 02/03/2022	System Reference 86503	Line Amount SUM Vendor Name  3,139.20 CREDITCALL LIMITED
Norwich City Council		100000	Water Charges Metered	2285	Water Charges Metered	04/03/2022	85777	2,125.32 ANGLIAN WATER BUSINESS
Norwich City Council		100000	Water Charges Metered	2285	Water Charges Metered	04/03/2022	85778	2.018.04 ANGLIAN WATER BUSINESS
Norwich City Council		100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	04/03/2022	85777	2,291.87 ANGLIAN WATER BUSINESS
Norwich City Council		100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	04/03/2022	85778	2,017.08 ANGLIAN WATER BUSINESS
Norwich City Council		220000	Professional Advice/Fees	2850	Professional Advice/Fees	04/03/2022	84634	1,014.33 OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council		260000	Professional Advice/Fees	2850	Professional Advice/Fees	04/03/2022	84187	1,500.00 NORTH & HAWKINS LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	04/03/2022	85972	1,225.00 ATTENTION 2 DETAIL
Norwich City Council		290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	04/03/2022	84481	2,326.00 NEW TECH SECURITY LTD
Norwich City Council		314030	Events Costs	2613	Events Costs	04/03/2022	85676	1,035.00 ACT OUT EDUCATION
Norwich City Council		314030	Events Costs	2613	Events Costs	04/03/2022	85781	1,500.00 THE GARAGE
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	83512	15,000.00 DEMOCRACY COUNTS LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	84637	583.51 PHOENIX SOFTWARE LTD
Norwich City Council Norwich City Council		321020 321025	IT Services - Development Fund Agency Staff	2844	IT Services - Development Fund Agency Staff	04/03/2022 04/03/2022	83512 84491	7,100.00 DEMOCRACY COUNTS LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025	Agency Staff	2050	Agency Staff	04/03/2022	84471	880.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025	Agency Staff	2050	Agency Staff	04/03/2022	84511	1.100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85806	1,736.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85806	1.044.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85807	1,612.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85807	872.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85808	2,015.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85808	1,413.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85809	1,736.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	04/03/2022	85809	756.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/03/2022	85805	840.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme	410040 410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/03/2022	84643 85643	616.49 REDACTED COMMERCIAL CONFIDENTIALITY  1.013.51 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme Mousehold Heath Conservators	421020	General Repairs & Mtce Other Contractual Services	2849	General Repairs & Mtce Other Contractual Services	04/03/2022 04/03/2022	85643 81741	720.00 TCV
	Airport Appropriation a/c	510020	Airport Jt Trf to/(from)Nfk CC	1176	Airport Jt Trf to/(from)Nfk CC	04/03/2022	75632	360.793.00 NORFOLK COUNTY COUNCIL
Norwich City Council		510020	Agency Staff	2050	Agency Staff	04/03/2022	84510	2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	84494	945.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council		510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	82842	44,160.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council		510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	82842	6,250.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	85853	2,767.34 REED EMPLOYMENT PLC
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	04/03/2022	79664	4,500.00 PENNA PLC
Norwich City Council		510050	Other Contractual Services	2849	Other Contractual Services	04/03/2022	84214	4,800.00 LAVAT CONSULTING LTD T/A PSTAX
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85973	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85974	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85975	1,493.53 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	04/03/2022 04/03/2022	85976 85993	9,592.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	85994	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85995	2,667,00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85996	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85997	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85998	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85999	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86000	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86001	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86002	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	04/03/2022 04/03/2022	86003 86004	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY 4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	86004	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	86006	4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	86007	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86008	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86009	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86010	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86011	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86012	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86013	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86014	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	04/03/2022 04/03/2022	86015 86016	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	86016 86017	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	86018	4 000 00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	86019	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86020	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86021	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86022	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86023	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		ount SUM Vendor Name
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86024 86025	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	04/03/2022 04/03/2022	86025 86026	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725		04/03/2022	86027	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	04/03/2022	86028	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	04/03/2022	86029	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85982	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85983	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85984	4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85985	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85986	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85987	6.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85988	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85989	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85990	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council #N/A	512020	Advertising Staff Recruitment	2030	Recruitment Costs	04/03/2022	84485	1,917.00 SAVILLE ASSESSMENT LIMITED
Norwich City Council Council Tax Admin	515020	Agency Staff	2050	Agency Staff	04/03/2022	84517	544.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Licensing	520070	Agency Staff	2050	Agency Staff	04/03/2022	85851	1,708.89 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Licensing	520070	Agency Staff	2050	Agency Staff	04/03/2022	85848	2,188.92 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	04/03/2022	85668	947.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	04/03/2022	84210	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	04/03/2022	85744	566.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	04/03/2022	84530	21,750.00 LEARNING POOL
Norwich City Council Procurement Team	540010	Agency Staff	2050	Agency Staff	04/03/2022	84216	2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Mail Handling Team	550040	Agency Staff	2050	Agency Staff	04/03/2022	85854	1,594.32 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Mail Handling Team	550040	Agency Staff	2050	Agency Staff	04/03/2022	85847	2,327.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	04/03/2022	84173	1,968.21 ROYAL MAIL GROUP PLC
Norwich City Council Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/03/2022	84500	532.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/03/2022	85755	532.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84472	2,795.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84473	1,746.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84474	2,445.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84475	2,096.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84636	2,445.63 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	04/03/2022	84478	209,240.34 NPS NORWICH LTD
Norwich City Council Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	04/03/2022	84504	2,040.00 BRITISH PARKING ASSOCIATION
Norwich City Council Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	04/03/2022	84759	7,508.71 BRAMBLE HUB LTD
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/03/2022	84663	9,709.35 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/03/2022	84221	3,950.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/03/2022	85799	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85751	766.64 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85752	766.64 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85756	677.40 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85758 85898	767.01 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/03/2022	85898 84486	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130 710130	Agency Staff	2050	Agency Staff	04/03/2022 04/03/2022	84486 85852	2,220.00 REDACTED COMMERCIAL CONFIDENTIALITY 3.187.92 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team		Agency Staff	2142	Agency Staff	04/03/2022	85852 85771	
Norwich City Council HRA Repairs  Norwich City Council General HRA Premises	730020 740010	Major & Minor Repairs Professional Advice/Fees	2850	Major & Minor Repairs Professional Advice/Fees	04/03/2022	85//1 84634	3,302.64 LANES GROUP PLC 951.67 OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council General HRA Premises  Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	84634 85836	126.869.32 CONSTRUCTA LIMITED
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	85660	34,759.80 METRO LIFTS LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	81059	800.00 HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	82839	18.018.00 HAMSON BARRON SMITH LTD
Norwich City Council HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	85941	4,500.00 DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
Norwich City Council HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	04/03/2022	84184	37.079.91 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	04/03/2022	84756	117,481.48 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	04/03/2022	84171	100,600.86 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	04/03/2022	84824	298,832.55 J TOMLINSON LTD
Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	04/03/2022	84797	27,237.25 P H JONES LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	04/03/2022	84170	33,430.00 IMPACT RENEWABLES LTD
Norwich City Council HRA Capital Expenditure	983000	Doors	5151	Doors	04/03/2022	85819	1,760.12 ASHFORD COMMERCIAL LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	11.540.01 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	5,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	11,540.01 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	5,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84212	7,930.33 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Investment Properties	220000	Service Charge	2247	Service Charge	08/03/2022	86239	17,824.75 CARTER JONAS LLP
Norwich City Council Investment Properties	220000	Service Charge	2247	Service Charge	08/03/2022	86240	3,723.21 CARTER JONAS LLP
Norwich City Council Communications Team	310020	Council Newspaper	2625	Council Newspaper	08/03/2022	80472	2,099.71 THE MAILBIRD ORGANISATION LTD
Norwich City Council Communications Team	310020	Council Newspaper	2625	Council Newspaper	08/03/2022	80472	6,146.76 THE MAILBIRD ORGANISATION LTD
Norwich City Council Culture & Events	314030	Events Costs	2613	Events Costs	08/03/2022	84175	853.00 FOOLS PARADISE LTD
Norwich City Council Culture & Events	314030	Events Costs	2613	Events Costs	08/03/2022	84175	4,170.00 FOOLS PARADISE LTD
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/03/2022	83564	5,251.44 SOFTCAT PLC
Norwich City Council IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/03/2022	82808	28,333.33 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council   11 Services							

Body Name Service Label	Cost Centre	I Commenditure Cottonomi	Manainal	Naminal Dana	Assessmelius Data	Suntana Bafananaa	ount SUM Vendor Name
Norwich City Council IT Services	321020	IT Services - Contract Charge	Nominal 2843	NominalDesc IT Services - Contract Charge	Accounting Date 08/03/2022	System Reference Line Am 82809	ount SUM Vendor Name 16.666.67 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/03/2022	82810	1,040.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council   IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	08/03/2022	83564	3,636.77 SOFTCAT PLC
Norwich City Council Rough Sleepers	410031	Homelessness	2590	Homelessness	08/03/2022	85925	2,070.00 CHURCHILL SECURITY LIMITED
Norwich City Council Rough Sleepers	410031	Homelessness	2590	Homelessness	08/03/2022	85928	2,700.00 CHURCHILL SECURITY LIMITED
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	08/03/2022	81725	2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place  Norwich City Council Business Grants Covid 19	510035 511070	Agency Staff Grants - Special Projects	2050 2725	Agency Staff Grants - Special Projects	08/03/2022 08/03/2022	83574 86347	2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY 957.54 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	08/03/2022	86348	4.150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86349	875.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86350	2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86351	1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86342	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86343	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86344	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	08/03/2022	86345 86346	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022 08/03/2022	86353	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86354	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86355	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86356	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86357	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	82765	1,277.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	83306	1,267.14 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection	522050 522050	Agency Staff	2050	Agency Staff	08/03/2022	84081 84792	1,372.14 REDACTED COMMERCIAL CONFIDENTIALITY 1.305.36 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection  Norwich City Council Environmental Protection	522050	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	08/03/2022 08/03/2022	84792 85757	1,305.36 REDACTED COMMERCIAL CONFIDENTIALITY  1,310.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	86281	1,273.86 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/03/2022	75263	1,920.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/03/2022	86341	13,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	08/03/2022	85845	990.00 TRUETECH INTEGRATED LTD
Norwich City Council Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	08/03/2022	86311	1,500.00 SHIRLEY GREEN TRAINING & CONSULTANCY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/03/2022	86305	7,039.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000 999999	Exp on Grants	5500 7229	Exp on Grants Rents Overpayment Refunds	08/03/2022 08/03/2022	86305 86290	7,039.30 REDACTED COMMERCIAL CONFIDENTIALITY 874.71 REDACTED PERSONAL DATA
Norwich City Council Balance Sheet  Norwich City Council Cemeteries	130000	Rents Overpayment Refunds Rates General	2265	Rates General	11/03/2022	86290 84791	1,500,00 VALUATION OFFICE AGENCY
Norwich City Council Cemeteries	130000	Burial & Cremations	2836	Burial & Cremations	11/03/2022	86477	1,076.00 EAST OF ENGLAND CO-OPERATIVE
Norwich City Council Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	11/03/2022	86310	1.134.10 EIBE-PLAY LTD
Norwich City Council Open Spaces	160000	Public Seats	2154	Public Seats	11/03/2022	72297	2,066.00 STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	11/03/2022	86398	5,917.53 ANGLIAN WATER BUSINESS
Norwigh City Council Open Council		Causarage Charge Matered	2286	Sewerage Charge Metered	11/03/2022	86398	6,324.28 ANGLIAN WATER BUSINESS
Norwich City Council Open Spaces	160000	Sewerage Charge Metered					
Norwich City Council Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	11/03/2022	85940	922.50 ROCHE CHARTERED SURVEYORS
Norwich City Council Investment Properties  Norwich City Council City Hall	220000 290000	Professional Advice/Fees Contract Cleaning	2850 2207	Professional Advice/Fees Contract Cleaning	11/03/2022 11/03/2022	86332	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD
Norwich City Council Investment Properties  Norwich City Council City Hall  Norwich City Council Communications Team	220000 290000 310020	Professional Advice/Fees Contract Cleaning Council Newspaper	2850 2207 2625	Professional Advice/Fees Contract Cleaning Council Newspaper	11/03/2022 11/03/2022 11/03/2022	86332 86396	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD
Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Communications Team Norwich City Council Culture & Events	220000 290000 310020 314030	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs	2850 2207 2625 2613	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs	11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST
Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Communications Team Norwich City Council Culture & Events Norwich City Council IT Services	220000 290000 310020	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General	2850 2207 2625	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD
Norwich City Council Investment Properties  Norwich City Council City Hall  Norwich City Council Communications Team  Norwich City Council Culture & Events  Norwich City Council IT Services  Norwich City Council IT Infrastructure	220000 290000 310020 314030 321020 321025	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff	2850 2207 2625 2613 2615 2050	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775 85767	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Communications Team Norwich City Council Culture & Events Norwich City Council IT Services	220000 290000 310020 314030 321020	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General	2850 2207 2625 2613 2615	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Investment Properties  Norwich City Council City Hall  Norwich City Council Communications Team  Norwich City Council Culture & Events  Norwich City Council IT Services  Norwich City Council IT Infrastructure  Norwich City Council Street Cleansing  Norwich City Council Integrated Waste Management  Norwich City Council Project Place	220000 290000 310020 314030 321020 321025 431020 431080 510035	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Advertising Staff Recruitment	2850 2207 2625 2613 2615 2050 2130 2847 2030	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Recruitment Costs	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775 85767 86506 84726 86199	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 992.54 D LEMMON GROUNDWORKS 2,514.90 BIFFA MUNICIPAL LIMITED 3,009.65 TMP (UK) LTD
Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Communications Team Norwich City Council Culture & Events Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council Street Cleansing Norwich City Council Integrated Waste Management Norwich City Council Project Place Norwich City Council Project Place	220000 290000 310020 314030 321020 321025 431020 431080 510035 510035	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Advertising Staff Recruitment Agency Staff	2850 2207 2625 2613 2615 2050 2130 2847 2030 2050	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Recruitment Costs Agency Staff	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 96333 85775 85767 86506 84726 86199	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 992.54 D LEMMON GROUNDWORKS 2,514.90 BIFFA MUNICIPAL LIMITED 3,009.65 TMP (UK) LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Investment Properties  Norwich City Council City Hall  Norwich City Council Communications Team  Norwich City Council Culture & Events  Norwich City Council IT Services  Norwich City Council IT Infrastructure  Norwich City Council Street Cleansing  Norwich City Council Integrated Waste Management  Norwich City Council Project Place	220000 290000 310020 314030 321025 431020 431080 510035 510035	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Advertising Staff Recruitment Agency Staff Agency Staff Agency Staff	2850 2207 2625 2613 2615 2050 2130 2847 2030 2050 2050	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Recruitment Costs Agency Staff Agency Staff	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775 85767 86506 84726 86199 85680 85176	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 992.54 D LEMMON GROUNDWORKS 2,514.90 BIFFA MUNICIPAL LIMITED 3,009.65 TMP (UK) LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,660.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Communications Team Norwich City Council Culture & Events Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council It Infrastructure Norwich City Council Project Place	220000 290000 310020 314030 321020 321025 431020 431080 510035 510035 510035	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Advertising Staff Recruitment Agency Staff Agency Staff Agency Staff Agency Staff	2850 2207 2625 2613 2615 2050 2130 2847 2030 2050 2050 2050	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Recruitment Costs Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775 85767 86506 84726 86199 85680 85176	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 992.54 D LEMMON GROUNDWORKS 2,514.90 BIFFA MUNICIPAL LIMITED 3,009.65 TMP (UK) LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,660.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Communications Team Norwich City Council Communications Team Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council Street Cleansing Norwich City Council Integrated Waste Management Norwich City Council Project Place Norwich City Council Positions Grants Covid 19	220000 290000 3110020 314030 321020 321025 431020 431080 510035 510035 510035 510035 510035 510035	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Advertising Staff Recruitment Agency Staff Agency Staff Agency Staff Grants - Special Projects	2850 2207 2625 2613 2615 2050 2130 2847 2030 2050 2050 2050 2050 2050	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Recruitment Costs Agency Staff Agency Staff Agency Staff Agency Staff Grants - Special Projects	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775 85767 86506 84726 86199 85680 85176 85177	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 992.54 D LEMMON GROUNDWORKS 2,514.90 BIFFA MUNICIPAL LIMITED 3,009.65 TMP (UK) LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,660.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich C	220000 290000 310020 314030 321020 321025 431080 510035 510035 510035 510035 511070 511070	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Advertising Staff Recruitment Agency Staff Agency Staff Agency Staff Grants - Special Projects Grants - Special Projects	2850 2207 2625 2613 2615 2050 2130 2847 2030 2050 2050 2050 2050 2725	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Recruitment Costs Agency Staff Agency Staff Agency Staff Grants - Special Projects Grants - Special Projects Grants - Special Projects	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775 85767 85606 84726 86199 85680 85176 85177 86593	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 992.54 D LEMMON GROUNDWORKS 2,514.90 BIFFA MUNICIPAL LIMITED 3,009.65 TMP (UK) LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,660.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Communications Team Norwich City Council Culture & Events Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council Integrated Waste Management Norwich City Council Integrated Waste Management Norwich City Council Project Place Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	220000 290000 3110020 314030 321020 321025 431020 431080 510035 510035 510035 510035 510035 510035	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Advertising Staff Recruitment Agency Staff Agency Staff Agency Staff Grants - Special Projects Grants - Special Projects Grants - Special Projects	2850 2207 2625 2613 2615 2050 2130 2847 2030 2050 2050 2050 2050 2050	Professional Advice/Fees Contract Cleaning Council Newspaper Events Costs Telephones General Agency Staff Litter Bins Variations to Database Recruitment Costs Agency Staff Agency Staff Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	86332 86396 86333 85775 85767 86506 84726 86199 85680 85176 85177	922.50 ROCHE CHARTERED SURVEYORS 968.14 NORWICH CITY SERVICES LTD 7,130.86 GD MEDIA LTD 1,400.00 CAMILLA DAISY CLARK SCENIC ARTIST 1,112.50 UPDATA INFRASTRUCTURE UK LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 992.54 D LEMMON GROUNDWORKS 2,514.90 BIFFA MUNICIPAL LIMITED 3,009.65 TMP (UK) LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,660.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
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Secret Description   Supress General Court 19   \$11070   General Secretal Projects   \$775   General Secretal Projects   \$100,00022   86662   76000 REPORTED COMMERCIAL CONFIDENTIALITY								
Service City Council:   Sustaines Genet Council   \$11070   Genets - Special Projects   \$1705   Genet								
Servict Discounting   Summers Grant Covid 19   \$11070   Grants - Special Projects   \$1725   Grants - Special Projects   \$1100/2002   88648   750.00 FEDALTED COMBREGAL COMFIDENTALITY   \$1707   Grants - Special Projects   \$1100/2002   88698   \$150.00 FEDALTED COMBREGAL COMFIDENTALITY   \$1000   FEDALTED COMBREGAL COMFIDENTALITY   \$10000   FEDALTED COMBREGAL COMFIDENTALITY								TOUGHT TEST TO TEST COMMENTER CONTRIBETOR TEST
Servicin City Courted   Sutemess Great Covid 19   \$11070   Greats - Special Protects   \$100,000								
Norwish City Council   Buseness Grants Coved 11								
Service   Serv								
Norwish City Council   Business Grants Covid 19   \$11070   Grants - Special Propects   2725   Grants - Special Propects   1105/2022   88595   1.000.000 REDACTED COMMERCIAL CONFIDENTIALITY   17070		511070						
Norwish City Council   Business Greets Covel 19   \$11070   Grams - Special Properts   \$2725   Grants - Special Properts   \$11052022   \$85502   \$1000.000   REDMARCRIAL CONFIDENTIALITY   Norwish   \$1105   Grams - Special Properts   \$2803   Legal Expenses   \$11052022   \$1154   \$1326   REDMARCRIAL CONFIDENTIALITY   \$1000.000								
Norwich City Council   Legal Services   521010   Legal Expenses   2803   Legal Expenses   1105/2002   81154   494.82   REPACTED COMMERCIAL CONFIDENTIALTY   Norwich City Council   Legal Services   521010   Legal Expenses   2803   Legal Expenses   1105/2002   81154   1.057.03   REPACTED COMMERCIAL CONFIDENTIALTY   Norwich City Council   Legal Services   521010   Legal Expenses   2803   Legal Expenses   1105/2002   81154   1.057.03   REPACTED COMMERCIAL CONFIDENTIALTY   Norwich City Council   Environmental Translation   1.057.03   REPACTED COMMERCIAL CONFIDENTIALTY   Norwich City Council   Environmental Translation   1.057.03   REPACTED COMMERCIAL CONFIDENTIALTY   Norwich City Council   Environmental Translation   1.057.03   REPACTED COMMERCIAL CONFIDENTIALTY   Norwich City Council   Environmental Personnel Services   1.057.03   REPACTED COMMERCIAL CONFIDENTIALTY   Norwich City Council   Personnel Services   1.057.03   Repacted Personnel Services   1.057.03   Repacte								
Norwich City Council   Logal Services   \$2/010   Logal Expenses   28/03   Logal Expenses   28/03   Logal Expenses   28/03   Logal Expenses   28/03   Logal Expenses   28/04   Logal Expenses   28/								
Norwish (Fix Council   Incode   Incod								
Sorvich City Council   Front   Health & Safety   522940   Other Contractual Services   2449   Other Contractual Services   1103/2022   88577   1,875.00   NORFOLK COUNTY COUNCIL   Norwich City Council   Covid Recovery Team   522950   Agency Staff   3596   Agency Staff   1103/2022   88519   814.47   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   Covid Recovery Team   522950   Agency Staff   3596   Agency Staff   1103/2022   88519   814.47   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Council   Personnel Services   530020   Agency Staff   5300   Ag								
Nowwich City Countel:   Environmental Protection   522950   Opher Contractual Services   2849   Other Contractual Services   1103/2022   88519   3886 (0) SIGNAL AMBITECH		522040		2849			85873	
Norwich City Countil   Covid Recovery Team   \$22,089   Agency Staff   2050   Agency Staff   1103/2022   86319   814.47   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Covid Recovery Team   \$22,080   Agency Staff   1103/2022   86320   8221   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Personnel Services   \$30,002   Agency Staff   2050   Agency Staff   1103/2022   8577   81.75   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Personnel Services   \$30,002   Agency Staff   2050   Agency Staff   1103/2022   8577   81.75   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Personnel Services   \$30,002   Agency Staff   2050   Agency Staff   1103/2022   77.717   798.48   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Personnel Services   \$30,002   Agency Staff   2050   Agency Staff   1103/2022   77.717   798.48   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Personnel Services   \$30,002   Agency Staff   2050   Agency Staff   1103/2022   77.717   798.48   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Personnel Services   \$30,000   Compational Health Support   2050   Agency Staff   1103/2022   85866   2.170.00   NORCICLES NORWICH UNIVERSITY HOSPITALITY   Norwich City Countil   Personnel Services   \$30,000   Compational Health Support   2050   Agency Staff   1103/2022   85746   29.750.00   LEARNING POOL   Norwich City Countil   Procurement Team   \$40,010   Agency Staff   2050   Agency Staff   1103/2022   85746   798.88   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Procurement Team   \$40,010   Agency Staff   2050   Agency Staff   1103/2022   85746   798.88   REDACTED COMMERCIAL CONFIDENTIALITY   Norwich City Countil   Red Literal City Countil								
Norwish City Countil   Courd Recovery Team   522080   Agency Staff   2550   Agency Staff   1103/2022   85747   4.356.00   REDACTED COMMERCIAL, CONFIDENTIALITY   Norwish City Countil   Personnel Services   5300/20   Agency Staff   2050   Agency Staff   1103/2022   85747   614.75   REDACTED COMMERCIAL, CONFIDENTIALITY   Norwish City Countil   Personnel Services   5300/20   Agency Staff   2050   Agency Staff   1103/2022   77217   798.46   REDACTED COMMERCIAL, CONFIDENTIALITY   Norwish City Countil   Personnel Services   5300/20   Agency Staff   1103/2022   77217   798.46   REDACTED COMMERCIAL, CONFIDENTIALITY   Norwish City Countil   Personnel Services   5300/20   Occupational Health Support   1103/2022   85761   1,125.86   NORPOLK & NORWICH UNIVERSITY HOSPITALS   Norwish City Countil   Personnel Services   5300/20   Occupational Health Support   1103/2022   85771   1,125.86   NORPOLK & NORWICH UNIVERSITY HOSPITALS   Norwish City Countil   Personnel Services   5300/20   Occupational Health Support   1103/2022   85771   1,125.86   NORPOLK & NORWICH UNIVERSITY HOSPITALS   Norwish City Countil   Personnel Services   5300/20   Occupational Health Support   1103/2022   85771   1,125.86   NORPOLK & NORWICH UNIVERSITY HOSPITALS   Norwish City Countil   Personnel Services   5300/20   Other Training Expenses   2020   Other Training Expenses								
Sometic Div Countil   Personnel Services   530020   Agency Staff   2050   Agency Staff   1,032,0022   8671   4,356.00   REDACTED COMMERCIAL CORPIDENTIALITY   1,000   Agency Staff   1,032,0022   86747   6,147.5   REDACTED COMMERCIAL CORPIDENTIALITY   1,000   Agency Staff								
Norwish City Countil   Personnel Services   \$30000   Agency Staff   2050   Agency Staff   11/03/2022   8747   614-75   REDACTED COMMERCIAL CONFIDENTIALITY   Yerwish City Countil   Personnel Services   \$30000   Agency Staff   2050   Agency Staff   11/03/2022   85869   2,17/0.01   NORFOLK & NORWISH LIVEY   CONFIDENTIALITY   Yerwish City Countil   Personnel Services   \$30000   Occupational Health Support   11/03/2022   85869   2,17/0.01   NORFOLK & NORWISH LIVEY   NORFOLK & NORFOLK & NORWISH LIVEY   NORFOLK & NORFOLK & NORWISH LIVEY   NORFOLK & NORFOLK & NORWISH LIVEY   NORFOLK & NORFOLK								
Some   Services   S50002   Agency Staff   205								
Norwish City Council   Personnel Services   530020   Occupational Health Support   2889   Occupational Health Support   1103/20022   8587f   1,192.8 NORFICIA & NORWICH LINIVERSITY HOSPITALS   Norwish City Council   Personnel Services   530050   Occupational Health Support   1103/20022   8587f   1,192.8 NORFICIA & NORWICH LINIVERSITY HOSPITALS   Norwish City Council   Procurement Team   540010   Agency Staff   2050   Agency Staff   1103/20022   85748   799.86 REDACTED COMMERCIAL CONFIDENTIALITY   Norwish City Council   Procurement Team   540010   Agency Staff   2050   Agency Staff   1103/20022   85175   2,500.00   REDACTED COMMERCIAL CONFIDENTIALITY   Norwish City Council   Mail Heading Team   550040   Agency Staff   2050   Agency Staff   1103/20022   85174   3,313.0   ROYAL MAIL (RORUP PLC   Norwish City Council   Corporate Business Services   550080   Agency Staff   2050   Agency Staff   1103/20022   85174   4532.13   REDACTED COMMERCIAL CONFIDENTIALITY   Norwish City Council   Corporate Business Services   550080   Agency Staff   2050   Agency Staff   1103/20022   85174   4532.13   REDACTED COMMERCIAL CONFIDENTIALITY   Norwish City Council   Corporate Business Services   550080   Agency Staff   2050   Agency Staff   1103/20022   85174   4532.13   REDACTED COMMERCIAL CONFIDENTIALITY   Norwish City Council   Corporate Business Services   550080   Agency Staff   2050   Agency Staff   1103/20022   85174   1103/2002   85175								
Norwish City Council   Jeaning & Development   530002   Cocupational Health Support   11/03/2022   85871   1.192.68   NORFOLK & NORWISH UNIVERSITY HOSPITALS								
Norwish City Council   Jeanning & Development   5,00050   Other Training Expenses   2020   Other Training Expenses   11,003/2022   85748   799.08 IERADICED COMMERCIAL CONFIDENTIALITY								
Norwish City Council				2020			85648	
Norwish City Council   Marchading Team		540010						799.68 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Mail Handling Team   550.040   Postages General   2614   Postages General   11.03/2022   84724   3.311.03   REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Procurement Team							
Norwich City Council   Corporate Business Services   550080   Agency Staff   2050   Agency Staff   11/03/2022   81424   532.13 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Mail Handling Team							
Norwich City Council   Corporate Business Services   550080   Agency Staff   2050   Agency Staff   11/03/2022   86236   532.13 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Corporate Business Services	550080	Agency Staff	2050	Agency Staff	11/03/2022	81424	532.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Head of City Development   600070   Agency Staff   2050   Agency Staff   11/03/2022   84770   7.38.72   REDACTED COMMERCIAL CONFIDENTIALITY		550080					86236	
Norwich City Council   Head of City Development   600070   Agency Staff   2050   Agency Staff   11/03/2022   84773   1,848.80   REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Head of City Development	600070						
Norwich City Council   Head of City Development   600070   Agency Staff   2050   Agency Staff   11/03/2022   84773   1.846.80 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Head of City Development	600070	Agency Staff					
Norwich City Council   Head of City Development   600070   Highways Maint Support   4012   Highways Maint Support   411/03/2022   84771   2,058.00   HAYS SPECIALIST RECRUITMENT	Norwich City Council Head of City Development	600070		2050	Agency Staff	11/03/2022		1,846.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Head of City Development   600070   Highways Maint Support   4012   Highways Maint Support   41/03/2022   84771   2,058.00   HAYS SPECIALIST RECRUITMENT								
Norwich City Council   Head of City Development   600070   Highways Maint Support   4012   Highways Maint Support   11/03/2022   84771   2,058.00   HAYS SPECIALIST RECRUITMENT	Norwich City Council Head of City Development				Highways Maint Support			
Norwich City Council   Multi-Storey Car Parks   643040   Programmed Maint(ES/Prop Grp   2170   Programmed Maint(ES/Prop Grp   11/03/2022   86470   650.00   NPS NORWICH LTD	Norwich City Council Head of City Development		Highways Maint Support		Highways Maint Support	11/03/2022		2,058.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council   Multi-Storey Car Parks   643040   Security/Cash in Transit   2805   Security/Cash in Transit   11/03/2022   80157   7,103.03 BROADLAND GUARDING SERVICES LTD	Norwich City Council Multi-Storey Car Parks							
Norwich City Council   Multi-Storey Car Parks   643040   Security/Cash in Transit   2805   Security/Cash in Transit   11/03/2022   80157   3.80.2.15   BROADLAND GUARDING SERVICES LTD	Norwich City Council Multi-Storey Car Parks		Security/Cash in Transit		Security/Cash in Transit	11/03/2022		
Norwich City Council   Multi-Storey Car Parks   643040   Security/Cash in Transit   2805   Security/Cash in Transit   11/03/2022   83331   7,004.14   BROADLAND GUARDING SERVICES LTD	Norwich City Council Multi-Storey Car Parks							0,000.00   51107.1527.115   007.11151110   0211111020   215
Norwich City Council   Multi-Storey Car Parks   643040   Security/Cash in Transit   2805   Security/Cash in Transit   11/03/2022   83331   7,004.14   BROADLAND GUARDING SERVICES LTD								
Norwich City Council   Multi-Storey Car Parks   643040   Security/Cash in Transit   2805   Security/Cash in Transit   11/03/2022   83331   4.528.48   BROADLAND GUARDING SERVICES LTD	Norwich City Council Multi-Storey Car Parks				Security/Cash in Transit			
Norwich City Council   Head of Neighbourhood Housing   710020   Training Initiatives   2021   Training Initiatives   11/03/2022   84788   600.00   CRUSE BEREAVEMENT CARE	Norwich City Council Multi-Storey Car Parks	0 100 10						
Norwich City Council         Head of Neighbourhood Housing         710020         Agency Staff         2050         Agency Staff         11/03/2022         85181         3,845.00         REDACTED COMMERCIAL CONFIDENTIALITY           Vorwich City Council         Head of Neighbourhood Housing         710020         Agency Staff         2050         Agency Staff         11/03/2022         86430         1,250.00         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Head of Neighbourhood Housing         710020         Software Packages Mice         11/03/2022         86754         758.13         PURE RESOURCING SOLUTIONS LTD           Norwich City Council         Neighbourhood Services         710120         Agency Staff         2050         Agency Staff         11/03/2022         83577         5,600.00         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         21/02         83577         5,600.00         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         11/03/2022         86334         1,477.85         NORWICH CITY SERVICES LTD           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements <td< td=""><td>Norwich City Council Multi-Storey Car Parks</td><td></td><td>Security/Cash in Transit</td><td></td><td></td><td></td><td></td><td></td></td<>	Norwich City Council Multi-Storey Car Parks		Security/Cash in Transit					
Norwich City Council   Head of Neighbourhood Housing   710020   Agency Staff   2050   Agency Staff   11/03/2022   86430   1.250.00   REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Head of Neighbourhood Housing							
Norwich City Council         Head of Neighbourhood Housing 710020         Software Packages Mtce         2620         Software Packages Mtce         11/03/2022         85754         758.13 PURE RESOURCING SOLUTIONS LTD           Norwich City Council         Neighbourhood Services         710120         Agency Staff         2050         Agency Staff         11/03/2022         83577         5,600.00 REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         2146         Environmental Improvements         11/03/2022         86334         1,477.85 NORWICH CITY SERVICES LTD           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         2146         Environmental Improvements         11/03/2022         86337         568.43 NORWICH CITY SERVICES LTD           Norwich City Council         Neighbourhood Services         710120         Fleas/Wasps/Needles         2147         Fleas/Wasps/Needles         11/03/2022         86267         611.71 NORWICH CITY SERVICES LTD	Norwich City Council Head of Neighbourhood Housing							0,0 10:00 TED/TOTED COMMETCOME COTT IDENTIFICATI
Norwich City Council         Neighbourhood Services         710120         Agency Staff         2050         Agency Staff         11/03/2022         83577         5,600.00         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         2146         Environmental Improvements         11/03/2022         86334         1,477.85         NORWICH CITY SERVICES LTD           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         2146         Environmental Improvements         11/03/2022         86337         56837         5683 NORWICH CITY SERVICES LTD           Norwich City Council         Neighbourhood Services         710120         Fleas/Wasps/Needles         2147         Fleas/Wasps/Needles         11/03/2022         86367         611.71         NORWICH CITY SERVICES LTD	Norwich City Council Head of Neighbourhood Housing							
Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         2146         Environmental Improvements         11/03/2022         86334         1,477.85         NORWICH CITY SERVICES LTD           Norwich City Council         Neighbourhood Services         710120         Environmental Improvements         2146         Environmental Improvements         11/03/2022         86337         568.43         NORWICH CITY SERVICES LTD           Norwich City Council         Neighbourhood Services         710120         Fleas/Wasps/Needles         2147         Fleas/Wasps/Needles         11/03/2022         86267         611.71         NORWICH CITY SERVICES LTD	Norwich City Council Head of Neighbourhood Housing							TOOLIGIT CITE TECCONTONIO COLOTIONO ETB
Norwich City Council Neighbourhood Services 710120 Environmental Improvements 2146 Environmental Improvements 11/03/2022 86337 568.43 NORWICH CITY SERVICES LTD Norwich City Council Neighbourhood Services 710120 Fleas/Wasps/Needles 2147 Fleas/Wasps/Needles 11/03/2022 86267 611.71 NORWICH CITY SERVICES LTD	Norwich City Council Neighbourhood Services							
Norwich City Council Neighbourhood Services 710120 Fleas/Wasps/Needles 2147 Fleas/Wasps/Needles 11/03/2022 86267 611.71 NORWICH CITY SERVICES LTD	Norwich City Council Neighbourhood Services							
	Norwich City Council Neighbourhood Services							
Norwich City Council Neighbourhood Services   710120   Compensation to Tenants   2687   Compensation to Tenants   11/03/2022   84782   822.50   REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Neighbourhood Services		Fleas/Wasps/Needles					
	Norwich City Council Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/03/2022	84782	822.50 REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name Service Label Norwich City Council Abate Team	710130	Expenditure Category Agency Staff	Nominal 2050	NominalDesc Agency Staff	Accounting Date 11/03/2022	System Reference Line Am 85792	ount SUM Vendor Name 1.222.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85793	881 46 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85794	1.222.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85654	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85655	855.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/03/2022	85812	1,350.00 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	11/03/2022	85877	14,764.10 GASWAY SERVICES LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/03/2022	85787	840.00 CONSERVATION WORKS LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/03/2022	85798	188,168.68 MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/03/2022	85901	76,250.00 HUSSEY SEATWAY LTD
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86402	13,025.87 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86397	11,054.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86238	2,509.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86501	5,338.72 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86502	2,458.47 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Capital Expenditure	983000 983000	New Constructn/Convrsn/Renovtn	5100 5122	New Constructn/Convrsn/Renovtn	11/03/2022	86495 84755	34,338.00 H SMITH & SONS (HONNINGHAM) LTD 38,704.81 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000	Bathrooms Solar Thermal & Photovoltaic	5141	Bathrooms Solar Therml/Photovoltaic	11/03/2022 11/03/2022	85813	18,313.84 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermi/Photovoltaic	11/03/2022	84789	23,503.00 IMPACT RENEWABLES LTD
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86327	31,229.11 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86328	4.305.19 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86329	14.378.06 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86330	6.456.22 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86406	5.068.01 COOKES HEATING LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86399	6,454.35 NOVUS PROPERTY SOLUTIONS
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86408	1,080.00 ARK PROPERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86553	5,164.00 ARK PROPERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86554	1,787.07 ARK PROPERTY SERVICES LTD
Norwich City Council Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/03/2022	84819	597.00 REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	11/03/2022	85844	1,661.00 COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/03/2022	87437	83,455.15 TOTAL GAS & POWER LTD
Norwich City Council Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/03/2022	87437	39,042.80 TOTAL GAS & POWER LTD
Norwich City Council Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	16/03/2022	87443	1,160.00 CRIMINAL RECORDS BUREAU
Norwich City Council Markets	100000	Trade Waste	2237	Trade Waste	18/03/2022	85978	1,069.20 M W WHITE LTD
Norwich City Council Markets	100000 160000	Trade Waste	2237 2103	Trade Waste General Repairs & Mtce	18/03/2022 18/03/2022	85981 86444	2,613.60 M W WHITE LTD 1.142.30 PREMIER PLAYGROUNDS LTD
Norwich City Council Open Spaces  Norwich City Council Open Spaces	160000	General Repairs & Mtce General Repairs & Mtce	2103	General Repairs & Mtce General Repairs & Mtce	18/03/2022	86444	1,142.30 PREMIER PLAYGROUNDS LTD
Norwich City Council Open Spaces  Norwich City Council Open Spaces	160000	Health & Safety	2134	Health & Safety	18/03/2022	86474	4.734.80 THE PLAY INSPECTION COMPANY LTD
Norwich City Council St Andrews & Blackfriars Halls	190710	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	18/03/2022	87012	780.20 COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council Investment Properties	220000	Service Charge	2247	Service Charge	18/03/2022	86568	3.802.73 CARTER JONAS LLP
Norwich City Council Investment Properties	220000	Service Charge	2247	Service Charge	18/03/2022	86569	1,051.75 CARTER JONAS LLP
Norwich City Council Culture & Events	314030	Events Costs	2613	Events Costs	18/03/2022	86846	1,000.00 THE COMMON LOT
Norwich City Council   IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	18/03/2022	85872	5,083.52 XEROX (UK) LTD
Norwich City Council   IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	18/03/2022	86854	4,831.58 XEROX (UK) LTD
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/03/2022	84793	103,785.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/03/2022	86263	780.00 LIGHTING REALITY LIMITED
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/03/2022	85846	660,00 DOTTED EYES LIMITED
Norwich City Council   IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/03/2022		
Norwich City Council   IT Infrastructure						86243	880.00 REDACTED COMMERCIAL CONFIDENTIALITY
	321025	Agency Staff	2050	Agency Staff	18/03/2022	85679	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   IT Infrastructure	321025	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	18/03/2022 18/03/2022	85679 84774	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   IT Infrastructure   Norwich City Council   IT Infrastructure	321025 321025	Agency Staff Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff Agency Staff	18/03/2022 18/03/2022 18/03/2022	85679 84774 86180	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   IT Infrastructure  Norwich City Council   IT Infrastructure  Norwich City Council   IT Applications	321025 321025 321026	Agency Staff Agency Staff Agency Staff Other Contractual Services	2050 2050 2849	Agency Staff Agency Staff Agency Staff Other Contractual Services	18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance	321025 321025 321026 321050	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects	2050 2050 2849 2832	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES
Norwich City Council   IT Infrastructure Norwich City Council   IT Infrastructure Norwich City Council   IT Applications Norwich City Council   Policy & Performance Norwich City Council   Policy & Performance	321025 321025 321026 321050 321050	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects	2050 2050 2849 2832 2832	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council   IT Infrastructure Norwich City Council   IT Infrastructure Norwich City Council   IT Applications Norwich City Council   Policy & Performance Norwich City Council   Homelessness	321025 321025 321026 321050 321050 410030	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness	2050 2050 2849 2832 2832 2590	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   IT Infrastructure Norwich City Council   IT Infrastructure Norwich City Council   IT Applications Norwich City Council   Policy & Performance Norwich City Council   Policy & Performance Norwich City Council   Homelessness Norwich City Council   Rough Sieepers	321025 321025 321026 321050 321050 410030 410031	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness	2050 2050 2849 2832 2832 2590 2590	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD
Norwich City Council   IT Infrastructure Norwich City Council   IT Infrastructure Norwich City Council   IT Applications Norwich City Council   Policy & Performance Norwich City Council   Policy & Performance Norwich City Council   Homelessness Norwich City Council   Rough Sleepers Norwich City Council   Rough Sleepers	321025 321025 321026 321050 321050 410030 410031 410031	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness	2050 2050 2849 2832 2832 2590 2590 2590	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Community Enabling	321025 321025 321026 321050 321050 321050 410030 410031 410031 420140	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Projects Projects	2050 2050 2849 2832 2832 2590 2590 2590 2832	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Projects Projects	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86945 86262	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Community Enabling Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 410031	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Projects Cleansing Contracts	2050 2050 2849 2832 2832 2590 2590 2590	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Community Enabling	321025 321025 321026 321026 321050 321050 410030 410031 410031 420140 431080	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Projects Projects	2050 2050 2849 2832 2832 2590 2590 2590 2832 2846	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Projects Projects	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86903 86945 86262 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED
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Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Community Enabling Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 410031 420140 431080 431080 431080	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Projects Cleansing Contracts Cleansing Contracts Cleansing Contracts	2050 2050 2849 2832 2832 2590 2590 2590 2832 2846 2846	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cleansing Contracts Cleansing Contracts Cleansing Contracts	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 869945 86262 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,236.29 BIFFA MUNICIPAL LIMITED 997.24 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 1,991.33 BIFFA MUNICIPAL LIMITED
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Community Enabling Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 321050 410030 410031 420140 431080 431080 431080 431080 431080 431080 431080	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts	2050 2050 2050 2849 2832 2832 2590 2590 2832 2846 2846 2846 2846 2846	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86903 86945 86262 86431 86431 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 7,500.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 410031 420140 431080 431080 431080 431080 431080 431080 431080 431080	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts	2050 2050 2050 2849 2832 2832 2590 2590 2590 2832 2846 2846 2846 2846 2846 2846 2846	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84330 86903 86945 86262 86431 86431 86431 86431 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 997.24 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 3,281.95 BIFFA MUNICIPAL LIMITED 5,810.00 BIFFA MUNICIPAL LIMITED 5,810.00 BIFFA MUNICIPAL LIMITED
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 420140 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts	2050 2050 2050 2849 2832 2832 2590 2590 2590 2832 2846 2846 2846 2846 2846 2846 2847	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Variations to Database Variations to Database	18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 869945 86262 86431 86431 86431 86431 86431 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 997.24 BIFFA MUNICIPAL LIMITED 997.24 BIFFA MUNICIPAL LIMITED 1,991.30 BIFFA MUNICIPAL LIMITED 1,991.30 BIFFA MUNICIPAL LIMITED 3,231.95 BIFFA MUNICIPAL LIMITED 3,281.95 BIFFA MUNICIPAL LIMITED 5,810.00 BIFFA MUNICIPAL LIMITED 5,810.00 BIFFA MUNICIPAL LIMITED
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Community Enabling Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 321050 321050 410031 410031 420140 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Variations to Database Variations to Database Other Contractual Services	2050 2050 2050 2849 2832 2832 2590 2590 2590 2832 2846 2846 2846 2846 2846 2847 2847 2847	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Variations to Database Variations to Database Other Contractual Services	18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86903 86945 86262 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 397.24 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,810.00 BIFFA MUNICIPAL LIMITED 5,810.00 BIFFA MUNICIPAL LIMITED 12,600.00 BIFFA MUNICIPAL LIMITED
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 410031 420140 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cle	2050 2050 2050 2849 2832 2832 2590 2590 2832 2846 2846 2846 2846 2846 2847 2847 2849	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cleansing	18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84330 86903 86945 86262 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 997.24 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,991.04 BIFFA MUNICIPAL LIMITED 1,991.05 BIFFA MUNICIPAL LIMITED 2,649.28 NORSE ENVIRONMENTAL WASTE SERVICES LTD 10,158.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 420140 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cleansing	2050 2050 2050 2849 2832 2832 2590 2590 2832 2846 2846 2846 2846 2846 2847 2847 2849 2849	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Other Contractual Services Other Contractual Services Other Contractual Services	18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 869945 86262 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 1,991.24 BIFFA MUNICIPAL LIMITED 3,997.24 BIFFA MUNICIPAL LIMITED 1,991.30 BIFFA MUNICIPAL LIMITED 1,991.30 BIFFA MUNICIPAL LIMITED 1,991.30 BIFFA MUNICIPAL LIMITED 1,991.00 BIFFA MUNICIPAL LIMITED 1,260.00 BIFFA MUNICIPAL LIMITED 1,2649.28 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,0158.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Community Enabling Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 321050 321050 410031 410031 420140 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services	2050 2050 2050 2849 2832 2832 2590 2590 2590 2832 2846 2846 2846 2846 2846 2847 2847 2847 2847 2849 2849	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cle	18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86903 86945 86622 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.76 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,800.00 BIFFA MUNICIPAL LIMITED 5,810.00 BIFFA MUNICIPAL LIMITED 12,609.20 NORSE ENVIRONMENTAL WASTE SERVICES LTD 10,158.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD 11,320.47 INORSE ENVIRONMENTAL WASTE SERVICES LTD 11,320.47 INORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Norwich City Council Norwich City Council Norwich City Council Rough Sleepers Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 410031 420140 431080	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cle	2050 2050 2050 2849 2832 2832 2590 2590 2832 2846 2846 2846 2846 2846 2847 2847 2847 2849 2849	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cleansing	18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86903 86945 86262 86431 86431 86431 86431 86431 86431 86431 86431 86431 86434 86434 86434 86434 86434 86434 86434	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,236.92 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 3,281.95 BIFFA MUNICIPAL LIMITED 3,281.95 BIFFA MUNICIPAL LIMITED 5,5810.00 BIFFA MUNICIPAL LIMITED 1,1,691.30 BIFFA MUNICIPAL LIMITED 1,2,600.00 BIFFA MUNICIPAL LIMITED 1,2,600.00 BIFFA MUNICIPAL LIMITED 1,2,649.28 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,0,158.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,304.40 TIMERIGHT LTD 2,2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Sleepers Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 321050 410030 410031 420140 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 510035 510035	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Agency Cateff Agency Staff	2050 2050 2050 2849 2832 2832 2590 2590 2832 2846 2846 2846 2846 2847 2847 2849 2849 2849 2849 2849	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Agency Staff	18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86993 86945 86262 86431 86431 86431 86431 86431 86431 86431 86431 86431 86431 86434	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,326.92 BIFFA MUNICIPAL LIMITED 397.24 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,991.03 BIFFA MUNICIPAL LIMITED 1,260.00 BIFFA MUNICIPAL LIMITED 5,810.00 BIFFA MUNICIPAL LIMITED 1,260.00 BIFFA MUNICIPAL LIMITED 1,260.70 BIFFA MUNICIPAL LIMITED 2,649.28 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,1320.40 TIMERIGHT LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council IT Applications Norwich City Council Policy & Performance Norwich City Council Norwich City Council Norwich City Council Norwich City Council Rough Sleepers Norwich City Council Integrated Waste Management	321025 321025 321026 321050 321050 410030 410031 410031 420140 431080	Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cle	2050 2050 2050 2849 2832 2832 2590 2590 2832 2846 2846 2846 2846 2846 2847 2847 2847 2849 2849	Agency Staff Agency Staff Agency Staff Agency Staff Other Contractual Services Projects Projects Homelessness Homelessness Homelessness Cleansing Contracts Cleansing	18/03/2022 18/03/2022	85679 84774 86180 81735 86438 85916 84830 86903 86903 86945 86262 86431 86431 86431 86431 86431 86431 86431 86431 86431 86434 86434 86434 86434 86434 86434 86434	880.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,500.00 NEC SOFTWARE SOLUTIONS UK LTD 3,000.00 CENTRE FOR LOCAL ECONOMIC STRATEGIES 2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC 704.00 REDACTED COMMERCIAL CONFIDENTIALITY 560.00 INTEGRATED CLEANING SERVICES LTD 1,129.78 G S PORTFOLIO LTD 750.00 GEORGE LEEDER 25,712.37 BIFFA MUNICIPAL LIMITED 2,236.92 BIFFA MUNICIPAL LIMITED 323,528.65 BIFFA MUNICIPAL LIMITED 3,281.95 BIFFA MUNICIPAL LIMITED 3,281.95 BIFFA MUNICIPAL LIMITED 5,5810.00 BIFFA MUNICIPAL LIMITED 1,1,691.30 BIFFA MUNICIPAL LIMITED 1,2,600.00 BIFFA MUNICIPAL LIMITED 1,2,600.00 BIFFA MUNICIPAL LIMITED 1,2,649.28 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,0,158.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,304.40 TIMERIGHT LTD 2,2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name Service Label Norwich City Council Professional Finance	Cost Centre 510050	Expenditure Category  Agency Staff	Nominal 2050	NominalDesc Agency Staff	Accounting Date 18/03/2022	System Reference Line Amo	ount SUM Vendor Name  15.525.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Professional Finance	510050	Agency Staff	2050	Agency Staff	18/03/2022	86922	12,017.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87138	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87139	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87140	4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87141	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87142	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87143	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87144	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87145	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87146	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87147	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87148	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87149	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87150	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	18/03/2022	87151 87152	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022 18/03/2022	87153	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87154	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87155	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87156	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87157	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87158	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87159	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87160	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87161	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87162	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87163	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87164	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87165	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87166	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87167	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87168	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87169	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	18/03/2022 18/03/2022	87170 87171	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87171 87172	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87173	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87174	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87175	4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87176	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87177	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87178	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87179	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87180	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87181	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87182	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87183	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87184	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87185	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87186	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87115	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87116 97117	1,164.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	18/03/2022 18/03/2022	87117 87118	1,785.14 REDACTED COMMERCIAL CONFIDENTIALITY 2,745.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	18/03/2022	87118 87120	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87120 87121	1,200.03 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87121 87122	827.21 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87123	9,813.19 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	18/03/2022	87124	6.439.35 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87125	8,636,75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87128	562.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87130	2,661.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87131	5,533.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87132	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87133	3,756.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87135	972.07 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87106	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87107	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87108	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87109	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87110	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/03/2022	87111	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council NNDR Admin	515010	Other Contractual Services	2849	Other Contractual Services	18/03/2022	85913	3,000.00 DESTIN SOLUTIONS LTD

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Body Name Service Label Norwich City Council Council Tax Admin	Cost Centre 515020	Expenditure Category	Nominal 2050	NominalDesc Agency Staff	Accounting Date 18/03/2022	System Reference Line Amo	unt SUM Vendor Name 2,262,93 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Council Tax Admin  Norwich City Council Covid Recovery Team	515020	Agency Staff Agency Staff	2050	Agency Staff	18/03/2022	86896	828.71 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	18/03/2022	86897	783.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	18/03/2022	85831	1,760.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	18/03/2022	86247	566.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	18/03/2022	85899	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Procurement Team	540010	Agency Staff	2050	Agency Staff	18/03/2022	86245	616.42 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Procurement Team	540010	Agency Staff	2050	Agency Staff	18/03/2022	85923	2.500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85855	2.109.26 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85856	2.216.41 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85857	1.057.01 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	86321	596.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	84525	534.31 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	84809	725.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85669	596.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Canine Care	2800	Canine Care	18/03/2022	85785	1,031.13 TRANSLATE PLUS LIMITED
Norwich City Council Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/03/2022	86322	655.05 LANGUAGE LINE LTD
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	18/03/2022	85786	4,481.69 ROYAL MAIL GROUP PLC
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	18/03/2022	86579	1,106.52 ROYAL MAIL GROUP PLC
Norwich City Council Greater Norwich Growth Board	600030	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	86843	15,000.00 NORFOLK COUNTY COUNCIL
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	18/03/2022	86193	1,846.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	18/03/2022	86244	698.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	18/03/2022	85956	1,646.40 HAYS SPECIALIST RECRUITMENT
Norwich City Council Economic Development Unit	610010	Projects	2832	Projects	18/03/2022	85916	2,800.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	18/03/2022	86324	13,427.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Strategy	630010	Gas	2218	Gas	18/03/2022	88179	80,849.41 EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council Concessionary Bus Scheme	630060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	18/03/2022	86944	24,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Off Street Car Parks	643020	Rents General	2270	Rents General	18/03/2022	83959	7,500.00 NORFOLK COUNTY COUNCIL
Norwich City Council Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	18/03/2022	87112	1,611.61 SECURITY PLUS LTD
Norwich City Council Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	18/03/2022	87082	815.43 SECURITY PLUS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	18/03/2022	86311	1,500.00 SHIRLEY GREEN TRAINING & CONSULTANCY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	86904	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	84227	3,845.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	85918	3,950.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	85919	3,845.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	86892	2,200.00 EAST ANGLIAN CHAMBERS
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87034	625.52 NPS NORWICH LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87035	1,896.00 NPS NORWICH LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87047	1,126.18 NPS NORWICH LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87048	1,896.00 NPS NORWICH LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87055	6,370.00 NPS NORWICH LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87060	7,775.00 NPS NORWICH LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	84725	12,449.60 NPS NORWICH LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	84760	1,751.21 NPS NORWICH LTD
Norwich City Council Tenancy Services Manager	710030	Projects	2832	Projects	18/03/2022	85932	970.00 BROADLAND PRODUCTS LTD
Norwich City Council Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/03/2022	85922	8,400.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/03/2022	87036	2,948.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/03/2022	87049	2,922.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	18/03/2022	86920	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 900.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130 710130	Agency Staff	2050	Agency Staff	18/03/2022	86181	
Norwich City Council   Abate Team		Agency Staff Other Distribution Services	2050 2828	Agency Staff Other Distribution Services	18/03/2022	86182 86423	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 8,058.04 THE MAILBIRD ORGANISATION LTD
Norwich City Council Innovation & Improvement Team  Norwich City Council HRA Housing Props - Disposal	710150	Property disposal fees	2828		18/03/2022 18/03/2022	86423 87053	2,835.00 NPS NORWICH LTD
Norwich City Council   HRA Housing Props - Disposal   Norwich City Council   Estates Management	710220 721020	Disinfecting Dustbins	2201	Property disposal fees Disinfecting Dustbins	18/03/2022	86431	5,015.42 BIFFA MUNICIPAL LIMITED
Norwich City Council Estates Management  Norwich City Council Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	18/03/2022	86968	1,452.93 STANLEY SECURITY SOLUTIONS
Norwich City Council HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/03/2022	75176	2,125.00 CONISBEE
Norwich City Council HRA Repairs	730020	Structural Repairs Structural Repairs	2136	Structural Repairs Structural Repairs	18/03/2022	87039	1,000,00 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Structural Repairs Structural Repairs	2136	Structural Repairs Structural Repairs	18/03/2022	87058	1,000.00 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	86462	1,729.59 ANGLIAN WINDOWS LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	85957	5,745.00 ASPECT GROUP SERVICES LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	85958	5,745.00 ASPECT GROUP SERVICES LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	87032	5.250.00 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	87042	5,250.00 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	18/03/2022	86471	1.659.00 MORGAN LAMBERT LTD
Norwich City Council HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/03/2022	87025	4.166.00 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/03/2022	87027	4,166.00 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	18/03/2022	87037	11.312.50 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	18/03/2022	82816	11,283.66 OTIS LTD
Norwich City Council HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	18/03/2022	86888	1,144.80 BREYER GROUP PLC
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/03/2022	87030	4,336.75 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/03/2022	87044	4,336.75 NPS NORWICH LTD
Norwich City Council HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	18/03/2022	86284	3,911.66 NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	18/03/2022	86314	10,396.47 GASWAY SERVICES LTD
Named at City Council LUDA Departure Maid Departure	730080	Energy Performance Certs	2140	Energy Performance Certs	18/03/2022	87038	2,144.00 NPS NORWICH LTD
Norwich City Council HRA Repairs - Void Properties							

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Body Name Service Label Norwich City Council HRA Repairs - Void Properties	730080	Expenditure Category Energy Performance Certs	Nominal 2140	NominalDesc Energy Performance Certs	Accounting Date 18/03/2022	System Reference Line Amo	ount SUM Vendor Name 2.077.00 NPS NORWICH LTD
Norwich City Council General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/03/2022	86909	4,015.65 AON UK LTD
Norwich City Council General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/03/2022	86909	1.214.03 AON UK LTD
Norwich City Council General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	84712	1,330.00 NPS NORWICH LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86323	13,530.00 CONSERVATION WORKS LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86259	1,980.00 DARDAN SECURITY LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86954	70,872.35 CONSTRUCTA LIMITED
Norwich City Council GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	18/03/2022	87067	1,440.14 TEQEX LTD
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/03/2022	86253	7,097.33 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/03/2022	87066	4,342.42 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/03/2022	86998	7,128.07 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86427	3,585.84 DARDAN SECURITY LTD
Norwich City Council HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/03/2022	86429	38,346.70 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/03/2022	86435	184,208.46 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Electrical	5110 5110	Electrical	18/03/2022	87033	10,000.00 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000 983000	Electrical Electrical	5110	Electrical Electrical	18/03/2022 18/03/2022	87043 85903	10,000.00 NPS NORWICH LTD 26,163.32 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	18/03/2022	86278	9,369.31 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	18/03/2022	86277	55,965.76 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/03/2022	86276	20.870.62 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/03/2022	87041	14,413.25 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/03/2022	85953	150.629.29 J TOMLINSON LTD
Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	18/03/2022	86482	140,792.98 DODD GROUP (EASTERN) LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	18/03/2022	87028	3,500.00 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	18/03/2022	87040	15,437.50 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	18/03/2022	87045	3,500.00 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	18/03/2022	87057	15,437.50 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure	983000	Windows	5150	Windows	18/03/2022	86463	44,894.96 ANGLIAN WINDOWS LTD
Norwich City Council HRA Capital Expenditure	983000	Windows	5150	Windows	18/03/2022	86464	1,643.00 ANGLIAN WINDOWS LTD
Norwich City Council HRA Capital Expenditure	983000	Doors	5151	Doors	18/03/2022	86465	14,267.61 ANGLIAN WINDOWS LTD
Norwich City Council HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	18/03/2022	85814	132,733.48 SCCI ALPHATRACK
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/03/2022	86885	770.55 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/03/2022	86886	899.40 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000 983000	Estate Aesthetics	5161 5161	Estate Aesthetics	18/03/2022	86887 86889	2,690.21 BREYER GROUP PLC 3.774.16 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics Estate Aesthetics	5161	Estate Aesthetics Estate Aesthetics	18/03/2022 18/03/2022	86889 86891	5.212.04 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000	Vehicle Hardstanding	5163	Vehicle Hardstanding	18/03/2022	87062	3.900.00 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	87062 87024	7.143.57 B L C BUILDERS
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations  Disabled Adaptations	18/03/2022	86994	5.402.50 MC SOLUTIONS
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations  Disabled Adaptations	18/03/2022	86877	6.100.50 JKA HOME SOLUTIONS
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86855	4,978.00 ARK PROPERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86856	3,296.25 ARK PROPERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86992	6,151.27 ARK PROPERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	18/03/2022	86962	24,495.84 M ENGLISH SECURITY LTD
Norwich City Council Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/03/2022	87096	672.38 REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/03/2022	87101	2,273.24 REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	3,607.00 PREMIER PLAYGROUNDS LTD
Norwich City Council Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	721.40 PREMIER PLAYGROUNDS LTD
Norwich City Council Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	3,607.00 PREMIER PLAYGROUNDS LTD
Norwich City Council Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	721.40 PREMIER PLAYGROUNDS LTD
Norwich City Council Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86444	842.70 PREMIER PLAYGROUNDS LTD
Norwich City Council Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86444	842.70 PREMIER PLAYGROUNDS LTD
Norwich City Council   IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	21/03/2022	88177	922.06 EE & T- MOBILE 1,460.00 COOKS BLINDS AND SHUTTERS LTD
Norwich City Council Markets  Norwich City Council Property Stowardship	100000	General Repairs & Mtce Empty Rating	2103 2266	General Repairs & Mtce Empty Rating	22/03/2022 22/03/2022	85779 87498	8.445.48 NORWICH CITY COUNCIL-1
Norwich City Council Property Stewardship	190000	Empty Rating Empty Rating	2266	Empty Rating Empty Rating	22/03/2022	87498 87528	11,704.00 NORWICH CITY COUNCIL-1
Norwich City Council   Property Stewardship   Norwich City Council   Investment Properties	220000	Dilapidation	2105	Dilapidation	22/03/2022	87528 86179	1,500.00 ROCHE CHARTERED SURVEYORS
Norwich City Council City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	22/03/2022	82819	618.78 OTIS LTD
Norwich City Council Culture & Events	314030	Events Costs	2613	Events Costs	22/03/2022	87462	2,500.00 NORCA & SISTEMA IN NORWICH
Norwich City Council Service Improvement	321040	Professional Advice/Fees	2850	Professional Advice/Fees	22/03/2022	87499	801.25 NORWICH COMPUTER SYSTEMS LTD
Norwich City Council Policy & Performance	321050	Projects	2832	Projects	22/03/2022	87448	1.000.00 KATHARINE BIRD
Norwich City Council Rough Sleepers	410031	Homelessness	2590	Homelessness	22/03/2022	87424	2.700.00 CHURCHILL SECURITY LIMITED
Norwich City Council Rough Sleepers	410031	Homelessness	2590	Homelessness	22/03/2022	87425	2,070.00 CHURCHILL SECURITY LIMITED
Norwich City Council Arboricultural services	421010	Agency Staff	2050	Agency Staff	22/03/2022	84076	582.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87530	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87531	502.11 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87532	6,197.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87533	9,482.31 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87534	782.34 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87535	531.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87536	4,398.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87538	3,397.00 REDACTED COMMERCIAL CONFIDENTIALITY
	15.11070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87539	575.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87540	5,330.00 REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name Service Label Norwich City Council Business Grants Covid 19	Cost Centre 511070	Expenditure Category Grants - Special Projects	Nominal 2725	NominalDesc Grants - Special Projects	Accounting Date 22/03/2022	System Reference Line A 87541	mount SUM Vendor Name 10,000,000 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	22/03/2022	87542	3,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87543	10,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87544	6,830.33 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Protection	522050	Agency Staff	2050	Agency Staff	22/03/2022	87427	710.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	85753	613.05 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	86234	927.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	84498	924.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	86805	585.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Concessionary Bus Scheme	630060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	22/03/2022	87527	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	22/03/2022	82817	529.23 OTIS LTD
Norwich City Council Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	22/03/2022	82820	1,052.64 OTIS LTD
Norwich City Council Public Area Lighting	645030	St Ltng Upgrade to Roadway Std	2114	St Ltng Upgrade to Roadway Std	22/03/2022	87453	773.20 TMO TRAFFIC HIGHWAYS LTD
Norwich City Council Public Area Lighting	645030	St Ltng Upgrade to Roadway Std	2114	St Ltng Upgrade to Roadway Std	22/03/2022	87454	685.00 TMO TRAFFIC HIGHWAYS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/03/2022	86231	621.60 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020 710020	Software Packages Mtce	2620 2620	Software Packages Mtce	22/03/2022	86232	767.01 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce Software Packages Mtce	2620	Software Packages Mtce Software Packages Mtce	22/03/2022 22/03/2022	86233 86235	758.13 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mice	2620	Software Packages Mice Software Packages Mice	22/03/2022	86237	677.40 PURE RESOURCING SOLUTIONS LTD
Norwich City Council HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	22/03/2022	82907	7.927.08 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Dry Risers	2111	Dry Risers	22/03/2022	82907	2.359.75 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Dry Risers	2111	Dry Risers	22/03/2022	82907	1.987.27 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/03/2022	82907	2.315.43 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	22/03/2022	82907	2.279.26 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/03/2022	82907	5,291.26 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	22/03/2022	82907	6,904.34 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	22/03/2022	82907	2,144.00 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	22/03/2022	86924	1,197.10 INTEGRATED WATER SERVICES LTD
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	22/03/2022	86935	1,382.53 INTEGRATED WATER SERVICES LTD
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	22/03/2022	86936	589.54 INTEGRATED WATER SERVICES LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	22/03/2022	86508	612.69 BLACKROW NURSERY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/03/2022	87418	8,583.62 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/03/2022	87434	13,428.67 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	22/03/2022	84718	1,125.48 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000 999999	Re-Roofing Suspense Acc - NORSE contract	5180 7248	Re-Roofing Suspense Acc - Debtors	22/03/2022 22/03/2022	87486 86933	121,685.75 ASPECT GROUP SERVICES LTD 868.23 INTEGRATED WATER SERVICES LTD
Norwich City Council Balance Sheet  Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors Suspense Acc - Debtors	22/03/2022	86934	570.94 INTEGRATED WATER SERVICES LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	22/03/2022	86939	676.65 INTEGRATED WATER SERVICES LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	22/03/2022	87428	558.99 INTEGRATED WATER SERVICES LTD
Norwich City Council Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/03/2022	89042	2.900.00 B&Q FINANCIAL SERVICES
Norwich City Council Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/03/2022	89042	2,100.00 B&Q FINANCIAL SERVICES
Norwich City Council Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/03/2022	89042	1,025.00 B&Q FINANCIAL SERVICES
Norwich City Council Void Dwelling Management			2755	Decoration Allowances			
	710230	Decoration Allowances			23/03/2022	89042	1.825.00 B&Q FINANCIAL SERVICES
	710230 170101	Decoration Allowances Equip-Repairs/Mtce	2659		23/03/2022 25/03/2022	89042 81077	1,825.00 B&Q FINANCIAL SERVICES 560.00 NPS NORWICH LTD
Norwich City Council Norman Centre, Bignold Road		Equip-Repairs/Mtce Rates General		Equip-Repairs/Mtce Rates General			560.00 NPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties	170101 190000 220000	Equip-Repairs/Mtce Rates General Dilapidation	2659 2265 2105	Equip-Repairs/Mtce Rates General Dilapidation	25/03/2022 25/03/2022 25/03/2022	81077 86516 87449	560.00 NPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties Norwich City Council City Hall	170101 190000 220000 290000	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning	2659 2265 2105 2209	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning	25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410	560.00 NPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council City Hall	170101 190000 220000 290000 290000	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings	2659 2265 2105 2209 2650	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486	560.00 NPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD 1,724.80 MILLAR WEST LTD
Norwich City Council Norman Centre, Bignold Road Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants	170101 190000 220000 290000 290000 310060	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree	2659 2265 2105 2209 2650 2726	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664	560.00 NPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD 1,724.80 MILLAR WEST LTD 7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Culture & Events	170101 190000 220000 290000 290000 310060 314030	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs	2659 2265 2105 2209 2650 2726 2613	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664	560.00 INPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD 1,724.80 MILLAR WEST LTD 7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 INSIGHT MEDIA PRODUCTIONS
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Culture & Events Norwich City Council #N/A	170101 190000 220000 290000 290000 310060 314030 314035	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences	2659 2265 2105 2209 2650 2726 2613 2753	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664 87711 86476	560.00 NPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD 1,724.80 MILLAR WEST LTD 7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 INSIGHT MEDIA PRODUCTIONS 1,810.38 THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Cuture & Events Norwich City Council Why Council Cuture & Events Norwich City Council From Counci	170101 190000 220000 290000 290000 310060 314030 314035 321020	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General	2659 2265 2105 2209 2650 2726 2613 2753 2615	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664 87711 86476 88834	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Workich City Council HN/A Norwich City Council IT Services Norwich City Council IT Services	170101 190000 220000 290000 290000 310060 314030 314035 321020 321020	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase	2659 2265 2105 2209 2650 2726 2613 2753 2615 2658	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664 87711 86476 86834 86433	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD 1,724.80 MILLAR WEST LTD 7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 INSIGHT MEDIA PRODUCTIONS 1,810.38 THE COPYRIGHT LICENCING AGENCY LTD 3,484.27 ADEPT TELECOM PLC 1,190.00 GOZ TELECOM LTD
Norwich City Council Norman Centre, Bignold Road Norwich City Council Investment Properties Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Culture & Events Norwich City Council IT Services Morwich City Council IT Services Norwich City Council IT Services	170101 190000 220000 290000 290000 310060 314030 314035 321020 321020 321020	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge	2659 2265 2105 2209 2650 2726 2613 2753 2615 2658 2843	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664 87711 86476 86834 86433	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 IMILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GOZ TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD
Norwich City Council Norman Centre, Bignold Road Norwich City Council Investment Properties Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Social Policy/Arts Grants Norwich City Council Why Morwich City Council IT Services Norwich City Council IT Infrastructure	170101 190000 220000 290000 290000 310060 314035 321020 321020 321020 321020 321025	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff	2659 2265 2105 2209 2650 2726 2613 2753 2615 2658 2843 2050	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664 87711 86476 86834 86433 86473 86587	560.00 INPS NORWICH LTD 4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD 1,724.80 MILLAR WEST LTD 7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 INSIGHT MEDIA PRODUCTIONS 1,810.38 THE COPYRIGHT LICENCING AGENCY LTD 3,484.27 ADEPT TELECOM PLC 1,190.00 GO2 TELECOM LTD 1,517.03 PHOENIX SOFTWARE LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norman Centre, Bignold Road Norwich City Council Property Stewardship Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Work Events Norwich City Council #N/A Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure	170101 190000 220000 290000 290000 310060 314030 314035 321020 321020 321020 321025 321025	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff	2659 2265 2105 2209 2650 2726 2613 2753 2615 2658 2843 2050 2050	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664 87711 86476 86834 86433 86473 86587 86468	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD 1,560.00 ROCHE CHARTERED SURVEYORS 920.00 HANNANTS CLEANING LTD 1,724.80 MILLAR WEST LTD 7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,000.00 INSIGHT MEDIA PRODUCTIONS 1,810.38 THE COPYRIGHT LICENCING AGENCY LTD 3,484.27 ADEPT TELECOM PLC 1,190.00 GOZ TELECOM LTD 1,517.03 PHOENIX SOFTWARE LTD 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norman Centre, Bignold Road Norwich City Council Investment Properties Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Social Policy/Arts Grants Norwich City Council IT Services Norwich City Council IT Infrastructure	170101 190000 220000 290000 290000 310060 314030 321020 321020 321020 321020 321025 321025 321025	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Other Contractual Services	2659 2265 2105 2209 2650 2726 2613 2753 2615 2658 2843 2050 2050 2849	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Other Contractual Services	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 86486 87664 87711 86476 86834 86433 86473 86587 86468 86863	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GO2 TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  690.66 CCS MEDIA LTD
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Norwich City Council Norman Centre, Bignold Road Norwich City Council IT Services Norwich City Council Norwich City Council IT Services Norwich City Council Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council Private Sector Leasing Scheme	170101 190000 220000 290000 290000 310060 314030 321020 321020 321020 321020 321025 321025 321025	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce	2659 2265 2205 2209 2650 2726 2613 2753 2615 2658 2843 2050 2050 22590 2103	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittinos Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce	25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022	81077 86516 87449 87410 88486 87664 87711 86476 88834 86433 86587 86487 86488 86863 86468	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 IMILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GO2 TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  690.66 CCS MEDIA LTD  1,040.00 MRS M MORTON T/A CAPRICORN CLEANERS  1,776.58 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council Private Sector Leasing Scheme	170101 190000 220000 220000 290000 290000 310060 314030 314035 321020 321020 321025 321025 410031 410040 410040 410040 410040 410040	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce General Repairs & Mtce Rents General	2659 2265 22105 2209 2650 2726 2613 2753 2615 2615 2658 2843 2050 2849 2590 2103 2103 2103 2270 2270 2270 2270 2270 2270	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittinos Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce Rents General	25/03/2022 25/03/2022	81077 86516 87449 87449 87449 87410 86486 87664 87761 86834 86476 86833 86473 86587 86468 8663 87653 87653 87653 877653 87823 87822 87824 87825 87827 67828	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GO2 TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  690.66 CCS MEDIA LTD  1,040.00 MRS M MORTON T/A CAPRICORN CLEANERS  1,176.58 REDACTED COMMERCIAL CONFIDENTIALITY  1,367.74 REDACTED COMMERCIAL CONFIDENTIALITY  1,367.74 REDACTED COMMERCIAL CONFIDENTIALITY  779.07 REDACTED PERSONAL DATA  568.67 REDACTED PERSONAL DATA  568.97 REDACTED PERSONAL DATA  569.89 REDACTED PERSONAL DATA  569.829 REDACTED PERSONAL DATA  698.22 REDACTED PERSONAL DATA
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Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council IT Services Norwich City Council Norwich City Council IT Services Norwich City Council IT Services Norwich City Council Private Sector Leasing Scheme	170101 190000 220000 290000 290000 310060 314035 321020 321020 321020 321025 321025 410031 410040 410040 410040 410040 410040 410040 410040 410040	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce Rents General	2659 2265 22105 2209 2650 22726 2613 2613 2753 2615 2658 2843 2050 2050 2103 2270 2270 2270 2270 2270 2270 2270 22	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce Rents General	25/03/2022 25/03/2022	81077 86516 87749 87749 877410 86486 87664 87711 86476 86834 86433 86473 86587 86468 87653 87653 877653 877823 87822 87824 87825 87826 87828 87829 87829	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GO2 TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  690.66 CCS MEDIA LTD  1,040.00 MRS M MORTON T/A CAPRICORN CLEANERS  1,176.58 REDACTED COMMERCIAL CONFIDENTIALITY  1,367.74 REDACTED COMMERCIAL CONFIDENTIALITY  779.07 REDACTED TERSONAL DATA  588.97 REDACTED PERSONAL DATA  566.67 REDACTED PERSONAL DATA  568.67 REDACTED PERSONAL DATA  698.22 REDACTED PERSONAL DATA  698.22 REDACTED PERSONAL DATA  510.44 REDACTED PERSONAL DATA  550.43 REDACTED PERSONAL DATA
Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council Private Sector Leasing Scheme	170101 190000 220000 220000 290000 290000 310060 314030 314035 321020 321020 321025 321025 321025 410031 410040 410040 410040 410040 410040 410040 410040 410040 410040	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce Rents General	2659 2265 22105 2209 2650 2726 2613 2753 2615 2658 2843 2050 2849 2590 2103 2103 2270 2270 2270 2270 2270 2270 2270 22	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce Rents General	25/03/2022 25/03/2022	81077 86516 87449 87449 87449 87449 87410 86486 87664 87711 86476 86834 86437 86587 86468 86587 86468 87653 87653 87653 87653 877822 87822 87822 87824 87825 87829 87826 87827 87828	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GOZ TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  690.66 CCS MEDIA LTD  1,040.00 MRS M MORTON T/A CAPRICORN CLEANERS  1,176.58 REDACTED COMMERCIAL CONFIDENTIALITY  779.07 REDACTED COMMERCIAL CONFIDENTIALITY  779.07 REDACTED COMMERCIAL CONFIDENTIALITY  588.97 REDACTED PERSONAL DATA  589.97 REDACTED PERSONAL DATA  569.26 REDACTED PERSONAL DATA  569.27 REDACTED PERSONAL DATA  569.28 REDACTED PERSONAL DATA  560.26 REDACTED PERSONAL DATA  560.27 REDACTED PERSONAL DATA  560.26 REDACTED PERSONAL DATA  560.27 REDACTED PERSONAL DATA  560.28 REDACTED PERSONAL DATA  560.29 REDACTED PERSONAL DATA  560.21 REDACTED PERSONAL DATA  560.26 REDACTED PERSONAL DATA  560.27 REDACTED PERSONAL DATA  560.28 REDACTED PERSONAL DATA  560.29 REDACTED PERSONAL DATA  560.21 REDACTED PERSONAL DATA  560.26 REDACTED PERSONAL DATA  560.27 REDACTED PERSONAL DATA  560.28 REDACTED PERSONAL DATA  560.29 REDACTED PERSONAL DATA
Norwich City Council City Hall Norwich City Council IT Services Norwich City Council Norwich City Council IT Infrastructure Norwich City Council Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council Private Sector Leasing Scheme	170101 190000 220000 220000 290000 310060 314030 314030 314035 321020 321020 321025 321025 321025 410031 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce Rents General	2659 2265 22105 2209 2650 2726 2613 2615 2615 2650 2726 2613 2050 2050 2050 2103 2103 2270 2270 2270 2270 2270 2270 2270 22	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce Rents General	25/03/2022 25/03/2022	81077 86516 87449 87449 87449 87449 87460 86486 87664 87711 86476 86834 86433 86437 86488 86863 86436 87653 87653 87823 87822 87824 87822 87824 87825 87827 87828 87829 87829 87818	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GO2 TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,104.00 MRS M MORTON T/A CAPRICORN CLEANERS  1,765.8 REDACTED COMMERCIAL CONFIDENTIALITY  1,367.74 REDACTED COMMERCIAL CONFIDENTIALITY  779.07 REDACTED PERSONAL DATA  588.97 REDACTED PERSONAL DATA  565.67 REDACTED PERSONAL DATA  569.99 REDACTED PERSONAL DATA  509.99 REDACTED PERSONAL DATA  509.99 REDACTED PERSONAL DATA  509.99 REDACTED PERSONAL DATA  509.90 REDACTED PERSONAL DATA  509.91 REDACTED PERSONAL DATA  509.92 REDACTED PERSONAL DATA  509.91 REDACTED PERSONAL DATA
Norwich City Council Norman Centre, Bignold Road Norwich City Council Investment Properties Norwich City Council Investment Properties Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council City Hall Norwich City Council Social Policy/Arts Grants Norwich City Council Social Policy/Arts Grants Norwich City Council IT Services Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council Rough Sieepers Norwich City Council Private Sector Leasing Scheme	170101 190000 220000 220000 290000 290000 310060 314030 314035 321020 321020 321022 321025 410031 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce Rents General Repairs & Mtce Rents General Repairs & Rents General	2659 2265 22105 2209 2650 22709 2650 2673 2613 2753 2615 2658 2843 2050 2050 2103 2270 2270 2270 2270 2270 2270 2270 22	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce Rents General	25/03/2022 25/03/2022	81077 86516 87749 87749 87749 877410 86486 87664 87711 86476 86834 86433 86473 86587 86468 87653 87653 87653 877653 87822 87824 87825 87824 87825 87827 87828 87829 87828	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COMPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM LTD  1,190.00 GOZ TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  690.66 CCS MEDIA LTD  1,040.00 MRS M MORTON T/A CAPRICORN CLEANERS  1,176.58 REDACTED COMMERCIAL CONFIDENTIALITY  1,367.74 REDACTED COMMERCIAL CONFIDENTIALITY  1,367.74 REDACTED COMMERCIAL CONFIDENTIALITY  779.07 REDACTED PERSONAL DATA  588.97 REDACTED PERSONAL DATA  568.97 REDACTED PERSONAL DATA  569.98 PEDACTED PERSONAL DATA  569.26 REDACTED PERSONAL DATA  569.27 REDACTED PERSONAL DATA  569.28 REDACTED PERSONAL DATA  569.29 REDACTED PERSONAL DATA  552.43 REDACTED PERSONAL DATA  552.43 REDACTED PERSONAL DATA  552.43 REDACTED PERSONAL DATA  552.43 REDACTED PERSONAL DATA  562.43 REDACTED PERSONAL DATA  562.43 REDACTED PERSONAL DATA  563.41 REDACTED PERSONAL DATA  562.43 REDACTED PERSONAL DATA  563.40 REDACTED PERSONAL DATA
Norwich City Council City Hall Norwich City Council IT Services Norwich City Council Norwich City Council IT Infrastructure Norwich City Council Norwich City Council IT Infrastructure Norwich City Council IT Infrastructure Norwich City Council Private Sector Leasing Scheme	170101 190000 220000 220000 290000 310060 314030 314030 314035 321020 321020 321025 321025 321025 410031 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce Rents General	2659 2265 22105 2209 2650 2726 2613 2615 2615 2650 2726 2613 2050 2050 2050 2103 2103 2270 2270 2270 2270 2270 2270 2270 22	Equip-Repairs/Mtce Rates General Dilapidation Carpet Cleaning Loose Furniture & Fittings Grants - Partnership Agree Events Costs Licences Telephones General Equipment - Purchase IT Services - Contract Charge Agency Staff Agency Staff Agency Staff Other Contractual Services Homelessness General Repairs & Mtce General Repairs & Mtce Rents General	25/03/2022 25/03/2022	81077 86516 87449 87449 87449 87449 87460 86486 87664 87711 86476 86834 86433 86437 86488 86863 86436 87653 87653 87823 87822 87824 87822 87824 87825 87827 87828 87829 87829 87818	560.00 INPS NORWICH LTD  4,700.36 NORWICH PRESERVATION TRUST LTD  1,560.00 ROCHE CHARTERED SURVEYORS  920.00 HANNANTS CLEANING LTD  1,724.80 MILLAR WEST LTD  7,200.00 REDACTED COMMERCIAL CONFIDENTIALITY  2,000.00 INSIGHT MEDIA PRODUCTIONS  1,810.38 THE COPYRIGHT LICENCING AGENCY LTD  3,484.27 ADEPT TELECOM PLC  1,190.00 GO2 TELECOM LTD  1,517.03 PHOENIX SOFTWARE LTD  1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY  1,104.00 MRS M MORTON T/A CAPRICORN CLEANERS  1,765.8 REDACTED COMMERCIAL CONFIDENTIALITY  1,367.74 REDACTED COMMERCIAL CONFIDENTIALITY  779.07 REDACTED PERSONAL DATA  588.97 REDACTED PERSONAL DATA  565.67 REDACTED PERSONAL DATA  569.99 REDACTED PERSONAL DATA  509.99 REDACTED PERSONAL DATA  509.99 REDACTED PERSONAL DATA  509.99 REDACTED PERSONAL DATA  509.90 REDACTED PERSONAL DATA  509.91 REDACTED PERSONAL DATA  509.92 REDACTED PERSONAL DATA  509.91 REDACTED PERSONAL DATA

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		mount SUM Vendor Name
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	25/03/2022 25/03/2022	87817 87808	856.83 REDACTED PERSONAL DATA 746.69 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87809	721.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87810	689.81 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87812	503.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87813	758.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87783	538.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87784	607.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87785	662.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87778	597.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87779	642.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87780	597.33 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87781	538.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87782	603.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87776	509.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87759	509.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87760	509.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87761	509.77 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	25/03/2022 25/03/2022	87763 87765	523.17 REDACTED PERSONAL DATA 549.70 REDACTED PERSONAL DATA
	410040				25/03/2022	87794	581.67 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	25/03/2022	87794 87791	607.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87792	538.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87793	556.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87795	532.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87796	532.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87798	538.93 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87799	503.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87800	746.69 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87801	692.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87802	569.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87803	578.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87804	597.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87806	514.09 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87807	503.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87787	524.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87788	510.45 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87789	509.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87790	689.81 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	25/03/2022	87756	590.24 REDACTED PERSONAL DATA 704.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	25/03/2022 25/03/2022	87757 87758	704.26 REDACTED PERSONAL DATA 677.44 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	25/03/2022	87786	689.81 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87752	607.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87753	610.32 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87754	684.15 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87766	544.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87767	650.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87768	654.40 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87771	595.56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87772	525.15 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87773	627.56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87775	516.99 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87755	509.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87890	650.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87891	591.72 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87886	650.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87887	621.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	25/03/2022	87888	621.30 REDACTED PERSONAL DATA 739.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	25/03/2022 25/03/2022	87889 87883	739.64 REDACTED PERSONAL DATA 610.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040		2270	Rents General	25/03/2022	87883 87884	739.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	25/03/2022	87884 87885	621.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87876	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87877	748.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87878	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87879	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87880	583.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87881	575.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87882	621.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87856	508.99 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87857	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87858	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87859	748.51 REDACTED PERSONAL DATA

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	Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		
								620.75 REDACTED PERSONAL DATA
New-No. For Council   Phone Secret seams Schwerz   1992   One   Secret seams Schwerz   1992   One   Secret								
Neverla Circ Countal   Phone Sector Learning Schort   1990   Rest General   1990   Res								
		410040		2270			87868	
	Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87875	628.75 REDACTED PERSONAL DATA
	Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87836	
		110010		2270				
			Rents General	2270				
Name   Provide   Provide State   Leasing Scheme   100000   Name   Series   200000000   Provide State   Control   Provide State   Provide State   Control   Provide State   Provi								
Norwish CHV Counted   Private Sector Leasing Scheme   110440   Resis General   2277   Resis General   2393/2022   87834   756.03 REPACTED PRESONAL DATA								
Normich Courted   Private Sector Leasing Scheme   410540   Normich Court Court   Private Sector Leasing Scheme   410540   Normich Court Court   Private Sector Leasing Scheme   410540   Normich Court Court   Private Sector Leasing Scheme   410540   Normich Court   Private Secto								
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Newtok: Div Council   Private Sector Leasins Scheme   10040   Rents General   2270   Rents General   2290   Rent								
Norwish City Countel   Private Sector   Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87845   558 of REDATED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Reint General   2270   Re								
Norwish City Council   Private Sector Leasing Scheme   10040   Reint General   2270   Rei								
Norwich City Council   Private Sector Leasing Scheme   41040   Rents General   2270   Ren								
Norwish City Council   Private Sector Lessing Scheme   410040   Rents General   2270 Rents General   2503/2022   87851   592.28 REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87852   578.4   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Lessing Scheme   410040   Rents General   2270   Rents General   2503/2022   87855   778.45   REDACTED PERSONAL DATA					Rents General	25/03/2022		
Norwich City Council   Private Sector Lessing Scheme   410040   Rents General   2270   Rents General   2503/2022   87854   658.69   REDACTED PERSONAL DATA	Norwich City Council Private Sector Leasing Scheme	410040	Rents General		Rents General			
Norwich City Council   Private Sector Leasing Scheme   10040   Rents General   2270   Rents General   2503/2022   87865   778.45   REDACTED PERSONAL DATA	Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022		
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87849   748.51 REDACTED PERSONAL DATA		110010						
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87845   8323.4 REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Lessing Scheme   40040   Rents General   2270   Rents General   2503/2022   87846   832.34   REDACTED PERSONAL DATA					rtonto conorai			
Norwich City Council   Private Sector Leasing Scheme   410040   Ronts General   2270   Ronts General   2503/2022   87848   778.458   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2509/2022   87988   778.45 REDACTED PERSONAL DATA		110010		22,0				
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87999   758.27   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87994   590.24 REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25003/2022   87995   572.4R EDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87995   757.40   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2002   87996   73.82 REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87981   726.39   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   2503/2022   87963   912.19   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87963   912.19   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87965   594.88 REDACTED PERSONAL DATA			Rents General					
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87965   594.89 REDACTED PERSONAL DATA		410040						
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87966   727.07 REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87967   668.20 REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87985   758.8   REDACTED PERSONAL DATA				2270	Rents General			
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87986   746.69   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87987   746.69 REDACTED PERSONAL DATA								
Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87988         604.31         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87990         73.82         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87990         73.82         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87991         683.87         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87991         683.87         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87992         718.64         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Sc								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87999   758.28 REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87990   737.82 REDACTED PERSONAL DATA								604.31 REDACTED PERSONAL DATA
Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87991         683.87         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87992         718.64         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87988         74.69         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87969         73.82         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87969         73.82         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87970         597.37         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Sch								758.28 REDACTED PERSONAL DATA
Norwich City Council   Private Sector Leasing Scheme   410040   Rents General   2270   Rents General   25/03/2022   87992   718.64 REDACTED PERSONAL DATA								
Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87968         746.69         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87969         737.82         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87970         597.37         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87971         590.62         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87971         590.62         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87972         758.78         REDACTED PERSONAL DATA								
Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87969         737.82 REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87970         597.37 REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87971         597.62 REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87972         758.78 REDACTED PERSONAL DATA								
Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87970         597.37 REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87971         590.62 REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87972         758.78 REDACTED PERSONAL DATA								
Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87971         590.62         REDACTED PERSONAL DATA           Norwich City Council         Private Sector Leasing Scheme         410040         Rents General         2270         Rents General         25/03/2022         87972         758.78         REDACTED PERSONAL DATA								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87972 758.78 REDACTED PERSONAL DATA								
		110010						
INorwich City Council I Private Sector Leasing Scheme 1410040 Rents General 12270 Rents General 125/03/2022 I 87973 737 82 REDACTED PERSONAL DATA	Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87973	737.82 REDACTED PERSONAL DATA
Norwish City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87974 758.78 REDACTED PERSONAL DATA								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87975 746.69/REDACTED PERSONAL DATA								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87976 729.02 REDACTED PERSONAL DATA								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87977 739.48 REDACTED PERSONAL DATA								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87978 732.45 REDACTED PERSONAL DATA							87978	732.45 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87979 669.38 REDACTED PERSONAL DATA	Norwich City Council Private Sector Leasing Scheme							
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87980 732.45 REDACTED PERSONAL DATA	Norwich City Council Private Sector Leasing Scheme		Rents General		Rents General	25/03/2022		
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 25/03/2022 87981 766.47 REDACTED PERSONAL DATA	Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87981	766.47 REDACTED PERSONAL DATA

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		Amount SUM Vendor Name
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	25/03/2022	87982 87983	739.48 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	25/03/2022 25/03/2022	88011	863.82 REDACTED PERSONAL DATA 597.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88004	623.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88005	719.85 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88006	752.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88007	741.67 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88008	566.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88009	602.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88000	615.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88001	633.14 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88002	752.79 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88003	538.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88012	551.81 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88013	551.81 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87927	590.24 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87929	650.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87931	675.99 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	25/03/2022 25/03/2022	87932 87933	680.47 REDACTED PERSONAL DATA 719.54 REDACTED PERSONAL DATA
	410040		2270		25/03/2022	87919	694.60 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	25/03/2022	87919	774.00 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87921	523.17 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87922	662.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87923	562.13 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87917	524,26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87924	724.27 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87925	644.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87926	575.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87956	689.81 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87930	758.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87957	764.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87958	768.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87959	654.40 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87960	737.82 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87961	729.08 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87962	510.44 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87945	503.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87946	758.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	25/03/2022	87949	534.01 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	25/03/2022 25/03/2022	87950 87951	737.82 REDACTED PERSONAL DATA 759.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	25/03/2022	87952	737.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87953	667.49 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87954	588.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87955	588.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87934	704.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87935	746.69 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87936	628.24 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87937	510.44 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87938	688.63 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87939	705.96 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87940	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87941	732.93 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87942	509.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87943	515.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87944	538.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87913	607.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	25/03/2022	87916 87918	719.85 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	25/03/2022 25/03/2022	87918 87914	822.49 REDACTED PERSONAL DATA 758.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040		2270	Rents General	25/03/2022	87914 87915	509.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	25/03/2022	87915 87912	590.24 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	25/03/2022	87912 87911	590.24 REDACTED PERSONAL DATA 516.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87897	621.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87892	704.14 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87893	739.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87894	739.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87895	857.99 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87901	899.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87902	887.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87898	887.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87899	502.96 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87900	503.50 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Private Sector Leasing Scheme		Rents General	2270	Rents General	25/03/2022	87905	697.56	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87906	515.88	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87903	566.59	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87904		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87896		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87907 87909	745.56	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	25/03/2022 25/03/2022	87909		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88015		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88016	515.88	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88017	515.88	REDACTED PERSONAL DATA
Norwich City Council		410140	Government Grants - Specific	1412	Government Grants - Specific	25/03/2022	87412	5,410.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410140	Government Grants - Specific	1412	Government Grants - Specific	25/03/2022	87412	15,410.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Integrated Waste Management	431080 510035	Other Contractual Services	2849 2050	Other Contractual Services	25/03/2022 25/03/2022	86830 86518	26,875.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	25/03/2022	86520	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY  REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Agency Staff	2050	Agency Staff	25/03/2022	86521	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Agency Staff	2050	Agency Staff	25/03/2022	86525	3,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Agency Staff	2050	Agency Staff	25/03/2022	86821	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/03/2022	86812	583.97	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86472	688.00	MILLAR WEST LTD
Norwich City Council		510035	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86478	9,398.61	MILLAR WEST LTD
	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88097	4,334.00 1 375.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88098 88099	1,375.00 4.314.31	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	25/03/2022	88100		REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88101	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88102	5,180.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88103	8,839.94	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88104	2,976.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88105		REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88107 88108		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88109	4,187.50	
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88110	575.24	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88112	3,077.38	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88113	1,609.61	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88114		REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88115	3,154.63 1,615.78	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88116 88117	1,010.10	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19  Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88118		REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88119	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88120	4,969.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88121	5,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88122	3,086.79	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88123 88124	624.85 1.535.92	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/03/2022	88125	1,535.92	
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88127	2,205.48	
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88128	-,	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88129	4,603.67	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88130	754.99	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88131	5,097.55	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88132 88133	1,740.01 8 903 31	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/03/2022	88134	1.182.99	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88135	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88136	1,767.48	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88137	2,908.34	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88140	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	25/03/2022 25/03/2022	88141 88142	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88142 88143	750.00 2.667.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88144	2,667.00 750.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88145	100.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88146		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19		Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88147		REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88148	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88149	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88150	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88151 88152	750.00 750.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Business Grants Covid 19 Business Grants Covid 19		Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	25/03/2022	88152	750.00 750.00	REDACTED COMMERCIAL CONFIDENTIALITY  REDACTED COMMERCIAL CONFIDENTIALITY
1401 WICH City Coulicit	Daomicos Cianto Covid 13	011070	Oranio Opeciai i Tojecio	2120	Oranto Opeciai i Tojecto	20/00/2022	00100	750.00	TEDAGLED SOMMEROIAL OOM IDENTIALITY

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		ount SUM Vendor Name
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88154 88155	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88156	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88157	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88158	2.667,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88159	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88160	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88161	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88162	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88163	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88164	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88165	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88166	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88167	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88168	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88169	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88170 88171	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88171 88172	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	25/03/2022 25/03/2022	88172 88173	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	25/03/2022	88174	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	25/03/2022	88175	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88176	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88181	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88182	4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88183	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88184	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88185	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88186	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council #N/A	512020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	85914	9,100.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council Council Elections	520030	Postages General	2614	Postages General	25/03/2022	72782	861.50 ROYAL MAIL GROUP PLC
Norwich City Council Council Elections	520030	Stationery	2711	Stationery	25/03/2022	86815	1,357.75 SHAW & SONS LTD
Norwich City Council Licensing	520070	Other Contractual Services	2849	Other Contractual Services	25/03/2022	87695	800.00 HEALTHY ENVIRON MENTORS LTD
Norwich City Council Licensing	520070	Other Contractual Services	2849	Other Contractual Services	25/03/2022	87696	2,200.00 HEALTHY ENVIRON MENTORS LTD
Norwich City Council Legal Services	521010	Legal Expenses	2803	Legal Expenses	25/03/2022	85673	57,686.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Legal Services	521010	Legal Expenses	2803	Legal Expenses	25/03/2022	85673	9,052.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Legal Services	521010	Legal Expenses	2803	Legal Expenses	25/03/2022	85673	734.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	25/03/2022	87502	783.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Covid Recovery Team Norwich City Council   Personnel Services	522080 530020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	25/03/2022 25/03/2022	87503 87479	783.75 REDACTED COMMERCIAL CONFIDENTIALITY 658.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Procurement Team	540010	Agency Staff Agency Staff	2050	Agency Staff	25/03/2022	86519	2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Procurement Team	540010	Taxi Contract	2425	Taxi Contract	25/03/2022	85937	558.43 GOLDSTAR NORWICH LTD
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/03/2022	86819	534.31 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/03/2022	87501	596.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86550	5,441.04 CRITIQOM LIMITED
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86551	600.00 CRITIQOM LIMITED
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86552	4.207.50 CRITIQOM LIMITED
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86814	690.05 CRITIQOM LIMITED
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86441	3,785.00 ROYAL MAIL GROUP PLC
Norwich City Council Corporate Business Services	550080	Agency Staff	2050	Agency Staff	25/03/2022	86807	532.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	25/03/2022	86469	1,846.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	25/03/2022	86866	620.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	25/03/2022	86467	2,058.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	87508	43,748.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/03/2022	86422	6,297.14 BROADLAND GUARDING SERVICES LTD
Norwich City Council Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/03/2022	86422	6,024.33 BROADLAND GUARDING SERVICES LTD
Norwich City Council Multi-Storey Car Parks	643040	Security/Cash in Transit	2805 2849	Security/Cash in Transit	25/03/2022	86422 86514	3,678.25 BROADLAND GUARDING SERVICES LTD 7.534.09 BRAMBLE HUB LTD
Norwich City Council Bus Lane Enforcement	644015 644015	Other Contractual Services	2849 2849	Other Contractual Services	25/03/2022	86514 86484	
Norwich City Council Bus Lane Enforcement	644015 644020	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	25/03/2022 25/03/2022	86484 86898	797.60 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS 1.544.10 PATROL
Norwich City Council Notice Processing  Norwich City Council Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	25/03/2022	86898 86565	1,544.10 PATROL 600.00 CRUSE BEREAVEMENT CARE
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2021	Agency Staff	25/03/2022	86571	17.431.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff Agency Staff	2050	Agency Staff	25/03/2022	86571 87726	17,431.20 REDACTED COMMERCIAL CONFIDENTIALITY 17.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/03/2022	86558	3,950.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/03/2022	86806	758.13 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mice	2620	Software Packages Mice	25/03/2022	86808	677.40 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/03/2022	86804	766.64 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mice	2620	Software Packages Mice	25/03/2022	86811	767.01 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/03/2022	87478	766.64 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/03/2022	87480	758.13 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/03/2022	87483	621.60 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/03/2022	87484	767.01 PURE RESOURCING SOLUTIONS LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86572	15,728.00 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86573	10,492.20 TILE HILL INTERIM & EXECUTIVE LTD

Body Name Service Label	Cont Contro	I Commendations Continued	Maninal	NaminalDasa	Assessation Data	Contain Defended	ount SUM Vendor Name
Body Name   Service Label	710020	Expenditure Category Professional Advice/Fees	Nominal 2850	NominalDesc Professional Advice/Fees	Accounting Date 25/03/2022	System Reference Line Am	ount SUM Vendor Name  15.344.00 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	87725	13,184.40 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	25/03/2022	87602	649.81 NORWICH CITY SERVICES LTD
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	25/03/2022	86585	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	25/03/2022	86586	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	25/03/2022	86447	9,888.78 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	25/03/2022	86447	2,312.44 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs  Norwich City Council HRA Repairs	730020 730020	Call Alarm sytems Mtce Entry Phone Mtce	2119 2122	Call Alarm sytems Mtce Entry Phone Mtce	25/03/2022 25/03/2022	86447 86447	7,099.58 ALPHATRACK SYSTEMS LTD 5.901.42 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Landlords Lighting Gen Repairs	2122	Landlords Lighting Gen Repairs	25/03/2022	86447	14.443.71 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	86999	1.653.00 NEWTECH CONSTRUCTION LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87005	1,470.00 NEWTECH CONSTRUCTION LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87006	1,443.00 NEWTECH CONSTRUCTION LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87702	2,451.00 NEWTECH CONSTRUCTION LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87702	1,187.00 NEWTECH CONSTRUCTION LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87702	1,225.50 NEWTECH CONSTRUCTION LTD 114.475.53 GASWAY SERVICES LTD
Norwich City Council HRA Repairs  Norwich City Council General HRA Premises	730020 740010	Gas Cent Heating Repairs C Wks	2143 2268	Gas Cent Heating Repairs C Wks Standard Chg Empty Counc House	25/03/2022 25/03/2022	87529 87658	114,475.53 GASWAY SERVICES LTD 48,518.02 NORWICH CITY COUNCIL-1
Norwich City Council General HRA Premises  Norwich City Council General HRA Premises	740010	Standard Chg Empty Counc House Standard Chg Empty Counc House	2268	Standard Cng Empty Counc House Standard Chg Empty Counc House	25/03/2022	87659	10,850.38 NORWICH CITY COUNCIL-1
Norwich City Council General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	25/03/2022	87751	20,877.96 NORWICH CITY COUNCIL-1
Norwich City Council General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	25/03/2022	87751	188,400.82 NORWICH CITY COUNCIL-1
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	25/03/2022	86177	1,915.00 INGLETON WOOD LLP
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	25/03/2022	86178	995.00 INGLETON WOOD LLP
Norwich City Council GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/03/2022	86570	3,196.00 GO2 TELECOM LTD
Norwich City Council GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/03/2022	86948	13,751.73 VOHKUS LIMITED
Norwich City Council HRA Capital Expenditure	983000	Bathrooms Heating & Reilers Demostic	5122	Bathrooms Heating/Reilers Demostic	25/03/2022	86949	65,254.49 GASWAY SERVICES LTD 23,568,78 P. H. JONES LTD
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000 983000	Heating & Boilers - Domestic Solar Thermal & Photovoltaic	5131 5141	Heating/Boilers Domestic Solar Therml/Photovoltaic	25/03/2022 25/03/2022	87698 86455	23,568.78 P H JONES LTD 25,962.00 IMPACT RENEWABLES LTD
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermi/Photovoltaic	25/03/2022	87079	15,865.00 IMPACT RENEWABLES LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermi/Photovoltaic	25/03/2022	86947	111.616.20 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84762	59,970.26 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84762	3,374.68 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84714	6,702.91 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84714	2,261.54 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87451	31,338.30 JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000 983000	Structural Structural	5181 5181	Structural Structural	25/03/2022 25/03/2022	87451 87515	25,128.76 JB SPECIALIST REFURBISHMENTS LTD 36.121.89 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87515 87515	10,000,00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87515	36,121.89 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87515	10,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/03/2022	87737	5,039.20 NOVUS PROPERTY SOLUTIONS
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/03/2022	87592	1,558.15 SILENSTER
Norwich City Council HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	25/03/2022	86803	135,615.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/03/2022	88094	542.44 REDACTED PERSONAL DATA
Norwich City Council Markets	100000	Site Security	2804 2804	Site Security Site Security	29/03/2022 29/03/2022	88646 88649	1,104.84 BROADLAND GUARDING SERVICES LTD 2,714.36 BROADLAND GUARDING SERVICES LTD
Norwich City Council Markets Norwich City Council Markets	100000	Site Security Site Security	2804	Site Security Site Security	29/03/2022	88740	2,537.04 BROADLAND GUARDING SERVICES LTD
Norwich City Council Markets  Norwich City Council Markets	100000	Site Security Site Security	2804	Site Security Site Security	29/03/2022	88741	1,050.28 BROADLAND GUARDING SERVICES LTD
Norwich City Council Allotments	150000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	29/03/2022	88623	8,183.44 ANGLIAN WATER BUSINESS
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	29/03/2022	85906	1,233.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	29/03/2022	88659	2,114.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	29/03/2022	88731	5,430.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	29/03/2022	88731	2,212.41 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050 2843	Agency Staff IT Services - Contract Charge	29/03/2022	88733 88661	18,499.00 REDACTED COMMERCIAL CONFIDENTIALITY 840.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council Project Place  Norwich City Council Professional Finance	510035 510050	IT Services - Contract Charge Advertising Staff Recruitment	2843	Recruitment Costs	29/03/2022 29/03/2022	88661 88650	840.00 GRAVITAS RECRUITMENT GROUP LTD 4,500.00 PENNA PLC
Norwich City Council Professional Finance	510050	Advertising Staff Recruitment  Advertising Staff Recruitment	2030	Recruitment Costs Recruitment Costs	29/03/2022	88651	3.000.00 PENNA PLC
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88772	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88773	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88774	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88775	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88776	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88777	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	29/03/2022 29/03/2022	88778 88779	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY 4.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	29/03/2022	88779 88701	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	29/03/2022	88702	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88703	4,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88704	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88705	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	311070	Oranto - Opeciai i Tojecto					
	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88706	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	29/03/2022	88707	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects			

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line Amo	
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88710	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070 511070	Grants - Special Projects	2725 2725	Grants - Special Projects	29/03/2022 29/03/2022	88711 88712	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects		88713	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19 Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	29/03/2022 29/03/2022	88714	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	29/03/2022	88715	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
	511070		2725	Grants - Special Projects	29/03/2022	88755	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	29/03/2022	88756	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88757	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	29/03/2022	88758	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88759	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	29/03/2022	88760	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88761	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88762	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	29/03/2022	88763	750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88764	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88765	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88766	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88767	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88768	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88769	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	29/03/2022	88769 88770	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	29/03/2022	88771	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	29/03/2022	88692	1.025.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	29/03/2022	88693	3.332.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19  Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects  Grants - Special Projects	29/03/2022	88694	1,203.84 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88695	2,980.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects  Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88696	1.884.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88697	799.91 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88698	8.782.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88699	1,300.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88700	850.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88750	6,235.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88751	10,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88752	650.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88753	1.500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88754	1.430.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Council Tax Admin	515020	Rate Collection Agency	2848	Rate Collection Agency	29/03/2022	83503	25 000 00 BRECKI AND DISTRICT COUNCIL
Norwich City Council Environmental Protection	522050	Agency Staff	2050	Agency Staff	29/03/2022	88652	924.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	29/03/2022	88640	12.585.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	29/03/2022	88641	4,545.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	29/03/2022	87732	630.00 NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	29/03/2022	83314	580.68 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	29/03/2022	87665	1,035.96 TALKTALK BUSINESS
Norwich City Council Environmental Strategy	630010	Agency Staff	2050	Agency Staff	29/03/2022	84710	3,247.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	29/03/2022	87113	2,911.09 SECURITY PLUS LTD
Norwich City Council Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	29/03/2022	75869	2.494.75 CATCH 22
Norwich City Council HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	29/03/2022	88678	11,852.98 ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2022	88724	1.299.00 1ST CHOICE INSULATIONS LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2022	88724	4.938.00 1ST CHOICE INSULATIONS LTD
Norwich City Council HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88742	9,442.04 LANES GROUP PLC
Norwich City Council HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88743	6,778.45 LANES GROUP PLC
Norwich City Council HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88745	4,874.14 LANES GROUP PLC
Norwich City Council HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88746	1,173.27 LANES GROUP PLC
Norwich City Council HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88747	1,511.17 LANES GROUP PLC
Norwich City Council HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88748	1,621.55 LANES GROUP PLC
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/03/2022	86953	44,444.40 METRO LIFTS LTD
Norwich City Council HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	30/03/2022	83051	1,200.98 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/03/2022	68213	34,407.63 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/03/2022	77426	8,740.29 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/03/2022	77426	4,968.83 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35243	4,675.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35244	13,925.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35246	2,490.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35247	2,490.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	48244	3,640.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	48247	2,490.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	48248	1,890.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	52657	3,790.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	52660	1,537.64 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	62929	2,685.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	77484	23,442.88 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	79018	16,883.80 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	80234	9,894.66 NORWICH NORSE (BUILDING) LTD

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Body Name Service Label Norwich City Council HRA Repairs	730020	Expenditure Category Security Imps Elderly/Disabled	Nominal 2160	NominalDesc Security Imps Elderly/Disabled	Accounting Date 30/03/2022	System Reference Line Am	ount SUM Vendor Name 10.164.57 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Repairs	730020	Security Imps Elderly/Disabled Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled Security Imps Elderly/Disabled	30/03/2022	85647	5,234.23 NORWICH NORSE (BUILDING) LTD
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	77752	4.380.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80155	2,498.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80156	4.835.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80156	4,835.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80237	4,285.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	83525	2,685.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	83532	4,835.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	86200	4,115.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	86280	1,890.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	86317	2,490.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	30/03/2022	83319	20,636.61 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Sheltered Hsq Comm Facilities	5171	Sheltered Hsq Comm Facs	30/03/2022	80060	39,643.86 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80065	1,142.44 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000 983000	Disabled Adaptations	5190 5190	Disabled Adaptations	30/03/2022	80158 80159	6,670.65 NORWICH NORSE (BUILDING) LTD 7,536.04 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	30/03/2022 30/03/2022	80160	4,969.29 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	30/03/2022	80207	6,632.02 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80220	6.150.79 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations  Disabled Adaptations	30/03/2022	80225	3,387.69 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations  Disabled Adaptations	30/03/2022	80223	7.348.52 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80228	6.510.90 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77751	4.380.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77756	2,685.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77763	2,390.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77945	2,490.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	78097	3,685.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	78907	4,875.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	80422	2,085.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	80790	4,835.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	80801	8,870.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	81013	2,498.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000 983000	Stairlifts	5191	Stairlifts Stairlifts	30/03/2022 30/03/2022	83248 83529	4,640.00 NORWICH NORSE (BUILDING) LTD  1.890.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts Stairlifts	5191	Stairlifts	30/03/2022	83529 83530	1,890.00 NORWICH NORSE (BUILDING) LTD 4.640.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure  Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	83530 83531	4,840.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	83929	2.490.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	86183	12.531.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	86201	2.880.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	86292	3,390.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	86401	2,085.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	86403	2,685.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	86404	4,130.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	54640	7,525.40 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	54645	17,655.22 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77250	4,874.79 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77251	27,953.28 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77252	3,904.01 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77253	30,266.63 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77255	689.32 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77256	8,365.26 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77257	608.46 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet  Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors	30/03/2022 30/03/2022	77258 77691	19,585.00 NORWICH NORSE (BUILDING) LTD 21,205.63 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet  Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors Suspense Acc - Debtors	30/03/2022	77693	20,546.81 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet  Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77694	1,868.09 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77696	2,068.14 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	77697	4,634.15 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	79014	11,873.43 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	79015	1,916.31 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	79139	30,559.95 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	79144	23,626.25 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	79145	12,096.63 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80079	4,945.22 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80080	5,778.24 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80473	4,634.15 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80474	7,160.35 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80476	3,237.98 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80477	4,896.15 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80478	49,393.82 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	80493	3,333.36 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	81171	4,985.37 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	81172	3,988.66 NORWICH NORSE (BUILDING) LTD

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		ount SUM Vendor Name
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	81173 82910	35,119.18 NORWICH NORSE (BUILDING) LTD 5 972 93 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet  Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors	30/03/2022 30/03/2022	82910 82911	5,972.93 NORWICH NORSE (BUILDING) LTD 16,443.51 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	83952	7,789.86 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	83954	20.011.32 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	83955	4,634.15 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84638	76,671.99 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84639	16.158.02 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84640	3,438,13 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84641	7.645.08 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84707	1,130,78 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	85179	3,165,69 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	85645	2,246,29 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	85646	18,470.59 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86184	2.104.58 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86185	900.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86186	8,530.31 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86187	8,874.00 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86190	5,859.56 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86191	28,599.62 NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86192	3,752.45 NORWICH NORSE (BUILDING) LTD
Norwich City Council Allotments	150000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	31/03/2022	88613	6,204.33 ANGLIAN WATER BUSINESS
Norwich City Council Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	88738	2,986.60 NORWICH CITY SERVICES LTD
Norwich City Council Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	31/03/2022	86980	720.00 TCV
Norwich City Council Investment Properties	220000	Dilapidation	2105	Dilapidation	31/03/2022	87606	1,000.00 ROCHE CHARTERED SURVEYORS
Norwich City Council Investment Properties	220000	Dilapidation	2105	Dilapidation	31/03/2022	87607	1,000.00 ROCHE CHARTERED SURVEYORS
Norwich City Council Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87712	900.00 CARTER JONAS LLP
Norwich City Council Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87713	650.00 CARTER JONAS LLP
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	31/03/2022	87080	526.51 PHOENIX SOFTWARE LTD
Norwich City Council Policy & Performance	321050	Projects	2832	Projects	31/03/2022	87470	4,710.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council Homelessness	410030 410030	Homelessness	2590 2590	Homelessness	31/03/2022	88669	931.00 REDACTED COMMERCIAL CONFIDENTIALITY 791.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88669 88686	791.00 REDACTED COMMERCIAL CONFIDENTIALITY 845.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness Norwich City Council Homelessness	410030	Homelessness Homelessness	2590	Homelessness Homelessness	31/03/2022 31/03/2022	88686	712.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness  Norwich City Council Homelessness	410030		2590	Homelessness	31/03/2022	88657	520.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness Homelessness	2590	Homelessness	31/03/2022	88662	1.120.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88663	1.365.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88663	511.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88863	539.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88864	539.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88868	539.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88869	1,162.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88870	1,078.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88871	882.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88872	882.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88873	882.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88874	1,162.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88875	938.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Rough Sleepers	410031	Homelessness	2590	Homelessness	31/03/2022	87523	560.00 MRS M MORTON T/A CAPRICORN CLEANERS
Norwich City Council Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	88886	505.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	87413	3,255.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	87416	695.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	31/03/2022	87667	7,093.00 SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87050	3,240.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87056	2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035 510035	Agency Staff	2050	Agency Staff	31/03/2022	87059 87061	2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place  Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff Agency Staff	31/03/2022 31/03/2022	87061 87464	2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	31/03/2022	81418	1,385.41 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place  Norwich City Council Project Place	510035	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	31/03/2022	88629	1,385.41 REDACTED COMMERCIAL CONFIDENTIALITY  1.331.02 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87482	1,351.02 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	86809	1.365.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	86230	1.379.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	85750	740.03 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	84496	1.442.89 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Rents General	2270	Rents General	31/03/2022	89034	4,330.00 NORWICH AIRPORT LIMITED
Norwich City Council Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	31/03/2022	87485	1,260.00 GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88966	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88967	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88968	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88969	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88970	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88971	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88972	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council Bus Norwich City Council Bus	usiness Grants Covid 19 usiness Grants Covid 19 usiness Grants Covid 19	Cost Centre 511070 511070 511070	Grants - Special Projects Grants - Special Projects	Nominal 2725 2725	NominalDesc Grants - Special Projects Grants - Special Projects	Accounting Date 31/03/2022 31/03/2022	88973 88974	ine Amount SUM Vendor Name  750.00 REDACTED COMMERCIAL CONFIDENTIALITY 750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus Norwich City Council	usiness Grants Covid 19 usiness Grants Covid 19	511070	Grants - Special Projects					
Norwich City Council	usiness Grants Covid 19							
Norwich City Council Bus Norwich City Council Bus Norwich City Council Bus Norwich City Council Bus Norwich City Council Bus			Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88975	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus Norwich City Council Bus Norwich City Council Bus Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88976	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus Norwich City Council Bus Norwich City Council Bus	usiness Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88977	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88978	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88979	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88980	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88981	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88982	750.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88985	6.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88986	2.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88987	6,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88988	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88989	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Bus		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88990	2.667.00 REDACTED COMMERCIAL CONFIDENTIALITY
		511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88991	2,667.00 REDACTED COMMERCIAL CONFIDENTIALITY
	and Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87673	3,444.85 NORFOLK COUNTY COUNCIL
		521010		2803	Legal Expenses	31/03/2022	87605	57,594.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Led		521010	Legal Expenses	2803	Legal Expenses	31/03/2022	87605	1.440.00 REDACTED COMMERCIAL CONFIDENTIALITY
		521010	Legal Expenses	2803	Legal Expenses	31/03/2022	87605	2.881.62 REDACTED COMMERCIAL CONFIDENTIALITY
		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	31/03/2022	89001	1.628.41 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Cov		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	31/03/2022	87643	4.695.83 REDACTED COMMERCIAL CONFIDENTIALITY
	ovid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	31/03/2022	87644	4,695.83 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Per		530020	Advertising Staff Recruitment	2030	Recruitment Costs	31/03/2022	79131	670.00 TMP (UK) LTD
Norwich City Council Per		530020	Occupational Health Support	2689	Occupational Health Support	31/03/2022	87731	1,350.49 NORFOLK & NORWICH UNIVERSITY HOSPITALS
			Other Training Expenses	2020	Other Training Expenses	31/03/2022	86955	600.00 IMPACT ASSOCIATES LTD
		540010	Agency Staff	2050	Agency Staff	31/03/2022	87051	2,500,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Pro			Licences	2753	Licences	31/03/2022	88918	995.00 IN-TEND LIMITED
Norwich City Council Cus		550010	Security/Cash in Transit	2805	Security/Cash in Transit	31/03/2022	86963	2,219.58 SSG SUPPORT SERVICES GROUP LTD
		550040	Postages General	2614	Postages General	31/03/2022	86907	3.353.98 ROYAL MAIL GROUP PLC
		600070	Agency Staff	2050	Agency Staff	31/03/2022	86958	1,846.80 REDACTED COMMERCIAL CONFIDENTIALITY
		600070		4012	Highways Maint Support	31/03/2022	87010	2.058.00 HAYS SPECIALIST RECRUITMENT
	nvironmental Strategy	630010	Gas	2218	Gas	31/03/2022	89321	69,089.65 EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council NP		640210	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87461	209,240.34 NPS NORWICH LTD
Norwich City Council Mu		643040		1051	Car Parks Fees	31/03/2022	89323	3,556.62 CREDITCALL LIMITED
Norwich City Council Not		644020	Adjudication Service	2823	Adjudication Service	31/03/2022	89028	5,000.00 HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council Not		644020	Adjudication Service	2823	Adjudication Service	31/03/2022	89029	5.000.00 HER MAJESTYS COURTS AND TRIBUNALS
		710020	Agency Staff	2050	Agency Staff	31/03/2022	87026	3.950.00 REDACTED COMMERCIAL CONFIDENTIALITY
		710020	Agency Staff	2050	Agency Staff	31/03/2022	87029	2.499.25 REDACTED COMMERCIAL CONFIDENTIALITY
		710020	Agency Staff	2050	Agency Staff	31/03/2022	87408	3,460.50 REDACTED COMMERCIAL CONFIDENTIALITY
		710020	Software Packages Mtce	2620	Software Packages Mtce	31/03/2022	81423	768.38 PURE RESOURCING SOLUTIONS LTD
		710020	Software Packages Mtce	2620	Software Packages Mice	31/03/2022	88624	766.64 PURE RESOURCING SOLUTIONS LTD
		710020		2620	Software Packages Mice	31/03/2022	88626	758.13 PURE RESOURCING SOLUTIONS LTD
		710120	Agency Staff	2050	Agency Staff	31/03/2022	87054	5.600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Nei				2146	Environmental Improvements	31/03/2022	88732	1.734.31 NORWICH CITY SERVICES LTD
Norwich City Council Nei				2687	Compensation to Tenants	31/03/2022	89030	1,000,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Aba		710120	Agency Staff	2050	Agency Staff	31/03/2022	87419	1,110,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Aba		710130	Agency Staff	2050	Agency Staff	31/03/2022	87420	1.110.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Aba		710130	Agency Staff	2050	Agency Staff	31/03/2022	87493	1,710.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Aba		710130	Agency Staff	2050	Agency Staff	31/03/2022	87494	1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY
		710130	Agency Staff	2050	Agency Staff	31/03/2022	87495	1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY
		722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	31/03/2022	87670	4,219.38 NORFOLK COUNTY COUNCIL COUNTY FUND
Norwich City Council HR		730020	Major & Minor Repairs	2142	Major & Minor Repairs	31/03/2022	87426	2.379.00 ANGLIAN BUILDING PRODUCTS
		740010	Water Charges Unmetered	2284	Water Charges Unmetered	31/03/2022	88964	108.656.05 ANGLIAN WATER
		981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	31/03/2022	87405	18.500.00 AVISON YOUNG (GVA GRIMLEY LTD)
	F Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	31/03/2022	88983	5.961.64 REDACTED COMMERCIAL CONFIDENTIALITY
	F Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	31/03/2022	88899	7.611.17 REDACTED COMMERCIAL CONFIDENTIALITY
		981000	Exp on Grants	5500	Exp on Grants	31/03/2022	88899	7,611.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HR		983000		5131	Heating/Boilers Domestic	31/03/2022	87701	28,644.35 P H JONES LTD
		983000		5131	Heating/Boilers Domestic	31/03/2022	87704	104,668.42 DODD GROUP (EASTERN) LTD
				5181	Structural	31/03/2022	87456	41.502.50 JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council HR				5181	Structural	31/03/2022	87497	897.00 CONISBEE
Norwich City Council HR				5181	Structural	31/03/2022	87487	14,361.97 STRESS UK LTD
Norwich City Council HR		983000		5181	Structural	31/03/2022	87433	27.247.45 BAWBURGH INSTALLATIONS LTD
	RA Capital Expenditure	983000		5190	Disabled Adaptations	31/03/2022	87433 88984	4.506.00 ARK PROPERTY SERVICES LTD
		983000		5190	Disabled Adaptations Disabled Adaptations	31/03/2022	87526	8.616.26 ASPECT GROUP SERVICES LTD
I Norwich City Council   UD	alance Sheet	999999		7229	Rents Overpayment Refunds	31/03/2022	89058	649.44 REDACTED PERSONAL DATA
Norwich City Council HR				1440	rventa Overpayment rvetunus	J 1/UJ/ZUZZ		040.44 NEDAGTED FEROUNAL DATA
		999999		7229	Rents Overpayment Refunds	31/03/2022	89059	1,953.60 REDACTED PERSONAL DATA