Payments to suppliers over £500 - April 2022

| Body Name | Service Label | Cost Centre | Expenditure Category | Nominal | NominalDesc | Accounting Date | System Reference | Line Amount SUM Vendor Name |
|---|---|------------------|---|--------------|---|--------------------------|------------------|--|
| | Procurement Team | 540010 | Purchase / Debit Card Charges | 2830 | Purchase / Debit Card Charges | 04/04/2022 | 89923 | 78,438.14 NATWEST ONE CARD |
| | Markets | 100000 | Contract Cleaning | 2207 | Contract Cleaning | 08/04/2022 | 89467 | 1,876.13 NORWICH CITY SERVICES LTD |
| Norwich City Council | Open Spaces | 160000 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 08/04/2022 | 88658 | 775.00 PREMIER PLAYGROUNDS LTD |
| Norwich City Council | Open Spaces | 160000 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 08/04/2022 | 88658 | 3,060.00 PREMIER PLAYGROUNDS LTD |
| Norwich City Council | | 160000 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 08/04/2022 | 88658 | 775.00 PREMIER PLAYGROUNDS LTD |
| Norwich City Council | | 160000 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 08/04/2022 | 88658 | 3,060.00 PREMIER PLAYGROUNDS LTD |
| Norwich City Council | | 160000 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 08/04/2022 | 89551 89551 | 5,752.87 EASTERN PLAY SERVICES LTD |
| Norwich City Council Norwich City Council | | 160000 180000 | General Repairs & Mtce Pest Control | 2103 2246 | General Repairs & Mtce Pest Control | 08/04/2022 08/04/2022 | 87635 | 5,752.87 EASTERN PLAY SERVICES LTD 3,241.68 NPS NORWICH LTD |
| Norwich City Council | | 220000 | Dilapidation | 2105 | Dilapidation | 08/04/2022 | 87655 | 2,854.00 HOLMES BUILDING CONTRACTORS LTD |
| Norwich City Council | | 220000 | Service Charge | 2247 | Service Charge | 08/04/2022 | 89005 | 1,486.07 ROCHE CHARTERED SURVEYORS |
| Norwich City Council | | 220000 | Service Charge | 2247 | Service Charge | 08/04/2022 | 89068 | 1,398.00 ROCHE CHARTERED SURVEYORS |
| Norwich City Council | | 220000 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 08/04/2022 | 87687 | 1,000.00 ROCHE CHARTERED SURVEYORS |
| Norwich City Council | Investment Properties | 220000 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 08/04/2022 | 89033 | 2,495.00 GLIBBERY MAINTENANCE LTD |
| Norwich City Council | | 290000 | Specified Works (ES/Prop Grp) | 2169 | Specified Works (ES/Prop Grp) | 08/04/2022 | 88939 | 9,800.00 PRO-DUCT CLEAN LTD |
| Norwich City Council | | 290000 | Loose Furniture & Fittings | 2650 | Loose Furniture & Fittings | 08/04/2022 | 87114 | 590.00 MILLAR WEST LTD |
| | Sport & Leisure Development | 312020 | Projects | 2832 | Projects | 08/04/2022 | 88617 | 7,300.00 FMG CONSULTING LTD |
| | Riverside swimming Centre | 312040 313010 | Other Contractual Services | 2849 2247 | Other Contractual Services Service Charge | 08/04/2022 08/04/2022 | 86943 | 2,793.47 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD 2,750.00 THE FORUM TRUST LIMITED |
| Norwich City Council Norwich City Council | | 321020 | Service Charge Telephones General | 2615 | Telephones General | 08/04/2022 | 89572 86325 | 12,500.00 TEXTANYWHERE LIMITED |
| Norwich City Council | | 321020 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 08/04/2022 | 89074 | 1.000.00 JADU LIMITED |
| Norwich City Council | | 321020 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 08/04/2022 | 87505 | 93.750.72 PHOENIX SOFTWARE LTD |
| Norwich City Council | | 321020 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 08/04/2022 | 87506 | 266,852.45 PHOENIX SOFTWARE LTD |
| Norwich City Council | IT Services | 321020 | IT Services - Development Fund | 2844 | IT Services - Development Fund | 08/04/2022 | 86852 | 950.00 IDOX SOFTWARE LIMITED |
| Norwich City Council | IT Services | 321020 | IT Services - Development Fund | 2844 | IT Services - Development Fund | 08/04/2022 | 87423 | 2,500.00 CIVICA UK LTD |
| Norwich City Council | | 321025 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 86822 | 880.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | IT Infrastructure | 321025 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 87463 | 660.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| | IT Infrastructure | 321025 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 87691 | 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| | | 321025 | Agency Staff | 2050 2050 | Agency Staff | 08/04/2022 | 88639 87406 | 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Norwich City Council | | 321025 321025 | Agency Staff Agency Staff | 2050 | Agency Staff Agency Staff | 08/04/2022 08/04/2022 | 88091 | 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY 1.800.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 321025 | Training Initiatives | 2021 | Training Initiatives | 08/04/2022 | 87471 | 1,275,00 ESRI (UK) LTD |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 89027 | 654.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Homelessness | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88672 | 1,193.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Homelessness | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88673 | 1,038.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88674 | 539.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88676 | 1,494.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88677 | 1,386.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88679 | 976.50 REDACTED COMMERCIAL CONFIDENTIALITY 976.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 410030 | Homelessness | 2590 2590 | Homelessness | 08/04/2022 08/04/2022 | 88680 88681 | 976.50 REDACTED COMMERCIAL CONFIDENTIALITY 850.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Norwich City Council | | 410030 | Homelessness Homelessness | 2590 | Homelessness Homelessness | 08/04/2022 | 88682 | 539.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88683 | 603.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88665 | 609.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410030 | Homelessness | 2590 | Homelessness | 08/04/2022 | 88666 | 870.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 08/04/2022 | 87669 | 3,017.75 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 410140 | Projects | 2832 | Projects | 08/04/2022 | 87638 | 800.00 GREAT YARMOUTH BOROUGH COUNCIL |
| Norwich City Council | | 421040 | Equip-Repairs/Mtce | 2659 | Equip-Repairs/Mtce | 08/04/2022 | 87657 | 759.15 BEN BURGESS GROUNDSCARE EQT |
| | Integrated Waste Management | 431080 431080 | Variations to Database | 2847 2847 | Variations to Database | 08/04/2022 08/04/2022 | 87720 88883 | 2,250.00 BIFFA MUNICIPAL LIMITED 3,280.00 BIFFA MUNICIPAL LIMITED |
| | Integrated Waste Management Integrated Waste Management | 431080 431080 | Variations to Database Variations to Database | 2847 | Variations to Database Variations to Database | 08/04/2022 | 88883 88884 | 3,280.00 BIFFA MUNICIPAL LIMITED 3.000.45 BIFFA MUNICIPAL LIMITED |
| Norwich City Council | | 510035 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 87715 | 1,250,00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 510035 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 87716 | 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 510035 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88638 | 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 510035 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89283 | 1,394.01 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 510035 | Clothing and Uniforms General | 2600 | Clothing and Uniforms General | 08/04/2022 | 88691 | 30,180.18 TCU GROUP LIMITED |
| Norwich City Council | | 510035 | Telephone Equip/Line Rental | 2628 | Telephone Equip/Line Rental | 08/04/2022 | 89219 | 535.05 NPS PROPERTY CONSULTANTS LIMITED |
| Norwich City Council | | 510035 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 08/04/2022 | 88630 | 758.13 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council | | 510035 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 08/04/2022 | 89287 | 665.93 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Norwich City Council | | 510035 510035 | IT Services - Contract Charge IT Services - Contract Charge | 2843 2843 | IT Services - Contract Charge IT Services - Contract Charge | 08/04/2022 08/04/2022 | 86853 84703 | 2,206.66 TRANSOFT SOLUTIONS (UK) LTD 10,000,00 NEC SOFTWARE SOLUTIONS UK LTD |
| Norwich City Council | | 510035 | IT Services - Contract Charge IT Services - Contract Charge | 2843 | IT Services - Contract Charge IT Services - Contract Charge | 08/04/2022 | 84703 | 1,750.00 NEC SOFTWARE SOLUTIONS OK LTD |
| Norwich City Council | | 510050 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89244 | 9,200.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 510050 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89245 | 15,956.25 REDACTED COMMERCIAL CONFIDENTIALITY |
| | Financial Arrangements | 511020 | Land Drainage Levy | 2841 | Land Drainage Levy | 08/04/2022 | 89568 | 6,200.00 NORFOLK RIVERS INTERNAL DRAINAGE BOARD |
| | Business Grants Covid 19 | 511070 | Grants - Special Projects | 2725 | Grants - Special Projects | 08/04/2022 | 89619 | 750.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Council Tax Admin | 515020 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 85745 | 544.64 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 515020 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 86826 | 544.64 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 515020 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88634 | 544.64 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 515020 | Rate Collection Agency | 2848 | Rate Collection Agency | 08/04/2022 | 88716 | 25,000.00 BRECKLAND DISTRICT COUNCIL |
| Norwich City Council | Operational Finance | 515030 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88880 | 699.15 REDACTED COMMERCIAL CONFIDENTIALITY |

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|--|--|---|---|--|--|---|---|
| Body Name Service Label Norwich City Council Operational Finance | Cost Centre 515030 | Expenditure Category | Nominal 2050 | NominalDesc Agency Staff | Accounting Date 08/04/2022 | System Reference Line Am | iount SUM Vendor Name 699.15 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Operational Finance Norwich City Council Operational Finance | 515030 | Agency Staff Agency Staff | 2050 | Agency Staff Agency Staff | 08/04/2022 | 88882 | 711.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Operational Finance | 515030 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89064 | 711.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Benefits Admin (HB + CTB) | 516040 | Government Grants - Specific | 1412 | Government Grants - Specific | 08/04/2022 | 89187 | 3,401.00 LIBERATA UK LTD |
| Norwich City Council Benefits Admin (HB + CTB) | 516040 | Government Grants - Specific | 1412 | Government Grants - Specific | 08/04/2022 | 89188 | 7.258.35 LIBERATA UK LTD |
| Norwich City Council Benefits Admin (HB + CTB) | 516040 | Government Grants - Specific | 1412 | Government Grants - Specific | 08/04/2022 | 89190 | 3,580.00 LIBERATA UK LTD |
| Norwich City Council Benefits Admin (HB + CTB) | 516040 | Government Grants - Specific | 1412 | Government Grants - Specific | 08/04/2022 | 89191 | 5,247.60 LIBERATA UK LTD |
| Norwich City Council Benefits Admin (HB + CTB) | 516040 | Government Grants - Specific | 1412 | Government Grants - Specific | 08/04/2022 | 89270 | 9,997.35 LIBERATA UK LTD |
| Norwich City Council Benefits Admin (HB + CTB) | 516040 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89189 | 9,586.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Land Searches | 520040 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 08/04/2022 | 89195 | 3,807.36 NORFOLK COUNTY COUNCIL |
| Norwich City Council Environmental Protection | 522050 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89539 | 1,268.55 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Environmental Protection | 522050 | Other Contractual Services | 2849 | Other Contractual Services | 08/04/2022 | 87689 | 1,470.00 AQDM |
| Norwich City Council Environmental Protection | 522050 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 08/04/2022 | 86581 | 734.31 AIR LIQUIDE UK LIMITED |
| Norwich City Council Covid Recovery Team | 522080 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88940 | 783.75 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Covid Recovery Team | 522080 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88941 | 783.75 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Covid Recovery Team | 522080 | Grants - Special Projects | 2725 | Grants - Special Projects | 08/04/2022 | 89035 | 13,676.80 CURRYS GROUP LTD |
| Norwich City Council Covid Recovery Team | 522085 | Grants - Main ex SLA's | 2727 | Grants - Main ex SLA's | 08/04/2022 | 88924 | 2,640.00 MAE DAY MARKETING |
| Norwich City Council Covid Recovery Team | 522085 | Grants - Main ex SLA's | 2727 | Grants - Main ex SLA's | 08/04/2022 | 89468 89471 | 8,050.00 VOLUNTARY NORFOLK |
| Norwich City Council Covid Recovery Team Norwich City Council Personnel Services | 522085 530020 | Grants - Main ex SLA's Agency Staff | 2727 2050 | Grants - Main ex SLA's Agency Staff | 08/04/2022 08/04/2022 | 84836 | 13,021.75 BUSINESS IN THE COMMUNITY 1,250,00 REDACTED COMMERCIAL CONFIDENTIALITY |
| | 540010 | | | | 08/04/2022 | 84836 87714 | 3,000,00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Procurement Team Norwich City Council Procurement Team | 540010 | Agency Staff Agency Staff | 2050 | Agency Staff Agency Staff | 08/04/2022 | 87/14 88637 | 616.42 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Procurement Team | 550010 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88635 | 535.05 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Customer Contact Team Customer Contact Team | 550010 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 82623 | 693.59 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 08/04/2022 | 87651 | 2.189.82 ROYAL MAIL GROUP PLC |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 08/04/2022 | 88877 | 4.859.81 CRITIQOM LIMITED |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 08/04/2022 | 88878 | 26,959.45 CRITIQOM LIMITED |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 08/04/2022 | 88879 | 1,000.00 CRITIQOM LIMITED |
| Norwich City Council Mail Handling Team | 550040 | Op Lease Rentals Office Equip | 2653 | Op Lease Rentals Office Equip | 08/04/2022 | 89193 | 2,304.74 QUADIENT UK LTD |
| Norwich City Council Mail Handling Team | 550040 | Stationery | 2711 | Stationery | 08/04/2022 | 87660 | 1,287.00 HOUND ENVELOPES LTD |
| Norwich City Council Corporate Business Services | 550080 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89281 | 532.13 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 87692 | 1,846.80 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88994 | 1,397.51 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88995 | 1,397.51 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 88996 | 2,795.01 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Highways Maint Support | 4012 | Highways Maint Support | 08/04/2022 | 87693 | 1,440.60 HAYS SPECIALIST RECRUITMENT |
| Norwich City Council Development Management | 620060 | Advertising General | 2623 | Advertising General | 08/04/2022 | 87717 | 662.92 ARCHANT REGIONAL LTD |
| Norwich City Council Development Management | 620060 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 08/04/2022 | 87068 | 3,000.00 TROWERS & HAMLINS LLP |
| Norwich City Council Environmental Strategy | 630010 | Grants - Special Projects | 2725 | Grants - Special Projects | 08/04/2022 | 83249 | 700.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC |
| Norwich City Council Environmental Strategy | 630010 | Grants - Special Projects | 2725 | Grants - Special Projects | 08/04/2022 | 83251 | 3,850.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC |
| Norwich City Council Multi-Storey Car Parks | 643040 | Snowclearing/Salting of Roads | 2234 | Snowclearing/Salting of Roads | 08/04/2022 | 89010 | 1,706.04 NORFOLK COUNTY COUNCIL |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff | 2050 | Agency Staff | 08/04/2022 | 89389 | 1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 710020 | Agency Staff | 2050 2050 | Agency Staff | 08/04/2022 08/04/2022 | 87707 87708 | 3,950.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,845.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff | 2620 | Agency Staff | 08/04/2022 | 89213 | 621.60 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Software Packages Mtce Software Packages Mtce | 2620 | Software Packages Mtce Software Packages Mtce | 08/04/2022 | 89214 | 767.01 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Software Packages Mice | 2620 | Software Packages Mtce | 08/04/2022 | | |
| Norwich City Council Head of Neighbourhood Housing | 7 100E0 | | | | | 89279 | |
| | 710020 | Software Packages Mtce | 2620 | Software Packages Mtce | | 89279 89280 | 766.64 PURE RESOURCING SOLUTIONS LTD |
| | 710020 710020 | Software Packages Mtce Software Packages Mtce | 2620 | Software Packages Mtce Software Packages Mtce | 08/04/2022 | 89280 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing | 710020 710020 710020 | Software Packages Mtce | 2620 2620 2620 | Software Packages Mtce Software Packages Mtce Software Packages Mtce | | | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD |
| | 710020 | | 2620 | Software Packages Mtce | 08/04/2022 08/04/2022 | 89280 89282 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing | 710020 710020 | Software Packages Mtce Software Packages Mtce Software Packages Mtce | 2620 2620 | Software Packages Mtce Software Packages Mtce Software Packages Mtce | 08/04/2022 08/04/2022 08/04/2022 | 89280 89282 89284 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 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 710020 710020 | Software Packages Mtce Software Packages Mtce | 2620 2620 2620 | Software Packages Mtce Software Packages Mtce | 08/04/2022 08/04/2022 08/04/2022 08/04/2022 | 89280 89282 89284 89286 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing | 710020 710020 710020 710020 | Software Packages Mtce Software Packages Mtce Software Packages Mtce Grants - Special Projects | 2620 2620 2620 2722 | Software Packages Mtce Software Packages Mtce Software Packages Mtce Grants - Special Projects | 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 | 89280 89282 89284 89286 89565 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,740.00 ENSORS LIMITED |
| Norwich City Council Head of Neighbourhood Housing Norwich City Council | 710020 710020 710020 710020 710020 | Software Packages Mtce Software Packages Mtce Software Packages Mtce Grants - Special Projects Professional Advice/Fees | 2620 2620 2620 2722 2850 2850 2832 | Software Packages Mtce Software Packages Mtce Software Packages Mtce Grants - Special Projects Professional Advice/Fees | 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 | 89280 89282 89284 89286 89565 88633 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP |
| Norwich City Council Head of Neighbourhood Housing Norwich City Council Norwich City Council Neighbourhood Services | 710020 710020 710020 710020 710020 710020 710020 710030 710120 | Software Packages Mtce Software Packages Mtce Software Packages Mtce Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Projects Environmental Improvements | 2620 2620 2620 2722 2850 2850 2832 2146 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Projects Environmental Improvements | 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 | 89280 89282 89284 89286 89565 88633 86848 89032 87663 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18.000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,740.00 ENSORS LIMITED 930.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIDES EA LTD |
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| Norwich City Council Head of Neighbourhood Housing Norwich City Council Neighbourhood Services Norwich City Council Innovation & Improvement Team | 710020 710020 710020 710020 710020 710020 710020 710020 710020 710120 710130 710130 710130 710130 710130 710130 710150 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Projects Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services | 2620 2620 2620 2722 2850 2850 2832 2146 2050 2050 2050 2850 2850 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Inprovements Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services | 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 08/04/2022 | 89280 89282 89284 89286 89565 88633 86848 89032 87663 89271 87690 88647 88648 88997 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,740.00 ENSORS S. LIMITED 930.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIDES EA LTD 540.00 TURN THE TIDES EA LTD 1,122.285 REDACTED COMMERCIAL CONFIDENTIALITY 1,1110.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,494.75 CATCH 22 1,104.21 THE MAILBIRD ORGANISATION LTD |
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| Norwich City Council Norwich City Council Norwich City Council Head of Neighbourhood Housing Norwich City Council Norwich City Council Head of Neighbourhood Housing Norwich City Council District Heating Norwich City Council | 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710120 710120 710130 710130 710130 710150 710150 710160 721020 721040 730020 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Improvements Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Energy Performance Certs Contribution to Fly Tipping Fuel Oil Fuel Oil General Repairs | 2620 2620 2620 2722 2722 2850 2850 2850 2950 2146 2146 2050 2050 2050 2050 2250 2250 22140 2238 2215 2215 2215 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Improvements Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Energy Performance Certs Contribution to Fly Tipping Fuel Oil Fuel Oil General Repairs | 08/04/2022 | 89280 89282 89284 89284 89286 89565 88633 86848 89032 87663 89271 87690 88647 88648 88997 88735 89223 89225 89430 86823 86823 89408 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,3740.00 ENSORS SIMITED 930.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIIDES EA LTD 540.00 TURN THE TIIDES EA LTD 1,122.85 REDACTED COMMERCIAL CONFIDENTIALITY 1,111.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,111.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,494.75 CATCH 22 1,104.21 THE MAILBIRD ORGANISATION LTD 1,250.00 VIEWPOINT RESEARCH CIC 670.00 NPS NORWICH LTD 3,206.77 NORWICH CITY SERVICES LTD 1,336.30 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD |
| Norwich City Council Norwich City Council Norwich City Council Head of Neighbourhood Housing Norwich City Council Neighbourhood Housing Norwich City Council Neighbourhood Services Norwich City Council District Heating Norwich City Council Norwich City Council Norwich City Council District Heating Norwich City Council | 710020 710020 710020 710020 710020 710020 710020 710020 710020 710030 710120 710120 710130 710130 710130 710130 710150 710180 721040 721040 721040 730020 730020 | Software Packages Mice Software Packages Mice Software Packages Mice Offware Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Energy Performance Certs Contribution to Fly Tipping Fuel Oil General Repairs Major & Minor Repairs | 2620 2620 2620 2722 2850 2850 2832 2146 2050 2050 2050 2850 2850 2250 2250 2250 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Energy Performance Certs Contribution to Fly Tipping Fuel Oil Fuel Oil General Repairs Minor Repairs | 08/04/2022 | 89280 89282 89284 89284 89286 89565 88633 86848 89032 87663 89271 87690 88647 88648 88997 88735 89225 89430 86823 86823 86823 89408 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,740.00 ENSORS LIMITED 930.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIDES EA LTD 540.00 TURN THE TIDES EA LTD 1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,494.75 CATCH 22 1,104.21 THE MAILBIRD ORGANISATION LTD 1,250.00 VIEWPOINT RESEARCH CIC 670.00 NPS NORWICH LTD 3,206.77 NORWICH LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,224.90 NORWICH CITY SERVICES LTD 1,376.00 ANGLIAN WINDOWS LTD |
| Norwich City Council Head of Neighbourhood Housing Norwich City Council Neighbourhood Services Norwich City Council Innovation & Improvement Team Norwich City Council Home Ownership Team Norwich City Council Estates Management Norwich City Council District Heating Norwich City Council HRA Repairs | 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710120 710120 710130 710130 710130 710150 710150 710180 721040 721040 730020 730020 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Projects Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Contribution to Fly Tipping Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs | 2620 2620 2620 2620 2722 2850 2850 2850 2850 2146 2146 2050 2050 2050 2250 2250 2250 2251 22140 2238 2215 22138 2215 22138 22142 2142 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Improvements Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Indice/Fees Contribution to Fly Tipping Fuel Oil Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs | 08/04/2022 | 89280 89282 89284 89286 89565 88633 86848 89032 87663 89271 87690 88647 88648 88997 88735 89223 89233 89225 89430 86823 89408 89545 89545 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,740.00 ENSORS S. LIMITED 330.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIDES EA LTD 540.00 TURN THE TIDES EA LTD 1,122.85 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,494.75 CATCH 22 1,104.21 THE MAILBIRD ORGANISATION LTD 1,250.00 VIEWPOINT RESEARCH CIC 670.00 NPS NORWICH LTD 3,206.77 NORWICH CITY SERVICES LTD 1,336.30 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,22.49 NORWICH CITY SERVICES LTD 1,376.00 ANGLIAN WINDOWS LTD 6,170.00 R GLEVERETT LTD ROOFING & ROOFLINE |
| Norwich City Council Norwich City Council Norwich City Council Head of Neighbourhood Housing Norwich City Council Norwich City Council Head of Neighbourhood Housing Norwich City Council Norwich City Council Neighbourhood Services Norwich City Council HRA Repairs | 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710120 710130 710130 710130 710130 710150 710150 721020 721040 721040 7230020 730020 730020 730020 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Proiects Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Energy Performance Certs Contribution to Fly Tipping Fuel Oil Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs Major & Minor Repairs Gas Cent Heating Repairs C Wks | 2620 2620 2620 2722 2850 2850 2850 2832 2146 2146 2050 2050 2050 2250 2250 2250 2250 22140 2215 2215 2215 2142 2142 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Improvements Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Contribution to Fly Tipping Fuel Oil Fuel Oil Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs Major & Minor Repairs Gas Cent Heating Repairs C Wks | 08/04/2022 | 89280 89284 89284 89284 89284 89286 89565 88633 86848 89032 87663 89271 87690 88647 88648 88997 88735 89233 89225 89430 86823 86823 86823 86823 86823 87649 887469 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,3740.00 ENSORS SIMITED 930.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIIDES EA LTD 540.00 TURN THE TIIDES EA LTD 1,122.85 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,494.75 CATCH 22 1,104.21 THE MAILBIRD ORGANISATION LTD 1,250.00 VIEWPOINT RESEARCH CIC 670.00 NPS NORWICH LTD 3,206.77 NORWICH CITY SERVICES LTD 1,336.30 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,170.00 ANGLIAN WINDOWS LTD 6,170.00 R G LEVERETT LTD ROOFING & ROOFLINE |
| Norwich City Council | 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710120 710130 710130 710130 710130 710130 710180 721020 721020 721040 721040 730020 730020 730020 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Energy Performance Certs Contribution to Fly Tipping Fuel Oil Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs Major & Minor Repairs Gas Cent Heating Repairs C Wks Gas Cent Heating Repairs C Wks | 2620 2620 2620 2620 2722 2850 2850 2850 2850 2146 2146 2050 2050 2050 2850 2858 2858 22140 238 2215 2138 2142 2142 2143 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Professional Advice/Fees Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Contribution to Fly Tipping Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs Gas Cent Heating Repairs C Wks Gas Cent Heating Repairs C Wks | 08/04/2022 | 89280 89282 89284 89284 89284 89286 89565 88633 86848 89032 87663 89271 87690 88647 88648 88997 88735 89223 89225 89430 86823 89408 86823 89408 89545 87760 87760 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,740.00 ENSORS LIMITED 930.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIDES EA LTD 5,629.50 TURN THE TIDES EA LTD 1,222.85 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,494.75 CATCH 22 1,104.21 THE MAILBIRD ORGANISATION LTD 1,250.00 VIEWPOINT RESEARCH CIC 670.00 NPS NORWICH LTD 3,206.77 NORWICH CITY SERVICES LTD 1,336.30 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 6,170.00 R G LEVERETT LTD ROOFING & ROOFLINE 114,475.53 GASWAY SERVICES LTD 6,979.75 GASWAY SERVICES LTD |
| Norwich City Council Norwich City Council Norwich City Council Head of Neighbourhood Housing Norwich City Council Norwich City Council Head of Neighbourhood Housing Norwich City Council Norwich City Council Neighbourhood Services Norwich City Council HRA Repairs | 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710120 710130 710130 710130 710130 710150 710150 721020 721040 721040 7230020 730020 730020 730020 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Proiects Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Energy Performance Certs Contribution to Fly Tipping Fuel Oil Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs Major & Minor Repairs Gas Cent Heating Repairs C Wks | 2620 2620 2620 2722 2850 2850 2850 2832 2146 2146 2050 2050 2050 2250 2250 2250 2250 22140 2215 2215 2215 2142 2142 | Software Packages Mice Software Packages Mice Software Packages Mice Grants - Special Projects Professional Advice/Fees Professional Advice/Fees Professional Improvements Environmental Improvements Environmental Improvements Agency Staff Agency Staff Agency Staff Professional Advice/Fees Other Distribution Services Professional Advice/Fees Contribution to Fly Tipping Fuel Oil Fuel Oil Fuel Oil General Repairs Major & Minor Repairs Major & Minor Repairs Major & Minor Repairs Gas Cent Heating Repairs C Wks | 08/04/2022 | 89280 89284 89284 89284 89284 89286 89565 88633 86848 89032 87663 89271 87690 88647 88648 88997 88735 89233 89225 89430 86823 86823 86823 86823 86823 87649 887469 | 766.64 PURE RESOURCING SOLUTIONS LTD 758.13 PURE RESOURCING SOLUTIONS LTD 846.75 PURE RESOURCING SOLUTIONS LTD 766.64 PURE RESOURCING SOLUTIONS LTD 767.01 PURE RESOURCING SOLUTIONS LTD 18,000.00 NORFOLK COUNTY COUNCIL 26,874.00 TROWERS & HAMLINS LLP 3,3740.00 ENSORS SIMITED 930.00 BROADLAND PRODUCTS LTD 1,629.50 TURN THE TIIDES EA LTD 540.00 TURN THE TIIDES EA LTD 1,122.85 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,494.75 CATCH 22 1,104.21 THE MAILBIRD ORGANISATION LTD 1,250.00 VIEWPOINT RESEARCH CIC 670.00 NPS NORWICH LTD 3,206.77 NORWICH CITY SERVICES LTD 1,336.30 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,855.07 RIX PETROLEUM LTD 5,170.00 ANGLIAN WINDOWS LTD 6,170.00 R G LEVERETT LTD ROOFING & ROOFLINE |

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|--|--|--|---|---|--|---|---|
| Body Name Service Label Norwich City Council General HRA Premises | 740010 | Expenditure Category Professional Advice/Fees | Nominal 2850 | NominalDesc Professional Advice/Fees | Accounting Date 08/04/2022 | System Reference Line Am | ount SUM Vendor Name 525.00 NPS NORWICH LTD |
| Norwich City Council General HRA Premises | 740010 | Professional Advice/Fees Professional Advice/Fees | 2850 | Professional Advice/Fees | 08/04/2022 | 89246 | 1 203 75 NPS NORWICH LTD |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 08/04/2022 | 85955 | 600.00 NORFOLK WILDLIFE SERVICES LIMITED |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 08/04/2022 | 89587 | 2,547.60 BAWBURGH INSTALLATIONS LTD |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 08/04/2022 | 88086 | 4.000.00 EASTERN PROCUREMENT LTD |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 08/04/2022 | 89205 | 75,911.28 CONSTRUCTA LIMITED |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 08/04/2022 | 84786 | 13,300.00 PLANTSCAPE TREE SERVICES LTD |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89334 | 12,933.86 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89541 | 4,075.90 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89535 | 6,744.29 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89538 | 5,113.86 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89540 | 8,933.56 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89306 | 5,317.67 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89306 | 5,317.67 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 08/04/2022 | 89315 | 1,827.59 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 981000 | Exp on Grants Exp on Loans/Financial Asstnce | 5500 5600 | Exp on Grants Exp on Loans/Financial Asstnce | 08/04/2022 08/04/2022 | 89456 89334 | 24,828.64 REDACTED COMMERCIAL CONFIDENTIALITY 12,933.86 STEVEN HOLDINGS LTD |
| Norwich City Council GF Capital Expenditure Norwich City Council GF Capital Expenditure | 981000 | Exp on Loans/Financial Asstrice | 5600 | Exp on Loans/Financial Asstrice | 08/04/2022 | 89538 | 5,113.86 NOVUS PROPERTY SOLUTIONS |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Loans/Financial Asstrice | 5600 | Exp on Loans/Financial Asstrice | 08/04/2022 | 89315 | 1,827.59 MC SOLUTIONS |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Loans/Financial Asstrice | 5600 | Exp on Loans/Financial Asstrice | 08/04/2022 | 89456 | 24.828.64 CLC CONTRACTORS LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Bathrooms | 5122 | Bathrooms | 08/04/2022 | 87734 | 61,184.30 GASWAY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Bathrooms | 5122 | Bathrooms | 08/04/2022 | 88993 | 56.197.09 GASWAY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Heating & Boilers - Communal | 5130 | Heating/Boilers Communal | 08/04/2022 | 87749 | 39,793.33 GASWAY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Solar Thermal & Photovoltaic | 5141 | Solar Therml/Photovoltaic | 08/04/2022 | 87697 | 22.228.00 IMPACT RENEWABLES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Solar Thermal & Photovoltaic | 5141 | Solar Thermi/Photovoltaic | 08/04/2022 | 89496 | 13,236.00 IMPACT RENEWABLES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 08/04/2022 | 89521 | 15,580.86 JB SPECIALIST REFURBISHMENTS LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 08/04/2022 | 89546 | 10,000.00 P CASEY |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 08/04/2022 | 89537 | 8,580.72 NOVUS PROPERTY SOLUTIONS |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 08/04/2022 | 89534 | 699.45 ARK PROPERTY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 08/04/2022 | 89567 | 5,053.00 ARK PROPERTY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 08/04/2022 | 89185 | 5,516.50 CLC CONTRACTORS LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 08/04/2022 | 89453 | 1,924.42 CLC CONTRACTORS LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Intangible Fixed Assets | 5400 | Intangible Fixed Assets | 08/04/2022 | 82870 | 31,369.00 NEC SOFTWARE SOLUTIONS UK LTD |
| Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 08/04/2022 08/04/2022 | 89597 89600 | 1,562.00 REDACTED PERSONAL DATA 963.24 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds | 7229 7229 | Rents Overpayment Refunds | 08/04/2022 | 89600 89604 | 675.23 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sheet Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds s106 - Playspace Mtce | 8104 | Rents Overpayment Refunds s106 - Playspace Mtce | 08/04/2022 | 88658 | 3.060.00 PREMIER PLAYGROUNDS LTD |
| Norwich City Council Balance Sheet Norwich City Council Balance Sheet | 999999 | s106 - Playspace Mice | 8104 | s106 - Playspace Mice | 08/04/2022 | 88658 | 3,060.00 PREMIER PLAYGROUNDS LTD |
| Norwich City Council Markets | 100000 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 14/04/2022 | 89184 | 4.215.80 COOKS BLINDS AND SHUTTERS LTD |
| Norwich City Council Open Spaces | 160000 | Schedule of Rates/Dayworks | 2149 | Schedule of Rates/Dayworks | 14/04/2022 | 89268 | 4,900.00 GOLDEN TREE SURGEONS |
| Norwich City Council Investment Properties | 220000 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 14/04/2022 | 88992 | 776.25 GLIBBERY MAINTENANCE LTD |
| Norwich City Council City Hall | 290000 | Specified Works | 2159 | Specified Works | 14/04/2022 | 89826 | 1,545.60 COMPLEAT OFFICE SOLUTIONS LTD |
| Norwich City Council City Hall | 290000 | Specified Works | 2159 | Specified Works | 14/04/2022 | 89826 | 1,905.00 COMPLEAT OFFICE SOLUTIONS LTD |
| Norwich City Council City Hall | 290000 | Specified Works | 2159 | Specified Works | 14/04/2022 | 89826 | 739.20 COMPLEAT OFFICE SOLUTIONS LTD |
| Norwich City Council City Hall | 290000 | Specified Works | 2159 | Specified Works | 14/04/2022 | 89826 | 660.00 COMPLEAT OFFICE SOLUTIONS LTD |
| Norwich City Council City Hall | 290000 | Specified Works | 2159 | Specified Works | 14/04/2022 | 89826 | FAE OO COMPLEAT OFFICE COLUTIONS LTD |
| Norwich City Council City Hall | 290000 | Specified Works | 2159 | Specified Works | | | 515.20 COMPLEAT OFFICE SOLUTIONS LTD |
| Norwich City Council City Hall | | | | | 14/04/2022 | 89826 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD |
| | 290000 | Loose Furniture & Fittings | 2650 | Loose Furniture & Fittings | 14/04/2022 | 89826 89825 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD |
| Norwich City Council Communications Team | 310020 | Licences | 2753 | Loose Furniture & Fittings Licences | 14/04/2022 14/04/2022 | 89826 89825 89617 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS |
| Norwich City Council Communications Team Norwich City Council IT Services | 310020 321020 | Licences IT Services - Contract Charge | 2753 2843 | Loose Furniture & Fittings Licences IT Services - Contract Charge | 14/04/2022 14/04/2022 14/04/2022 | 89826 89825 89617 89427 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD |
| Norwich City Council Communications Team Norwich City Council IT Services Norwich City Council IT Services | 310020 321020 321020 | Licences IT Services - Contract Charge IT Services - Contract Charge | 2753 2843 2843 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Contract Charge | 14/04/2022 14/04/2022 14/04/2022 14/04/2022 | 89826 89825 89617 89427 89428 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD |
| Norwich City Council Communications Team | 310020 321020 321020 321020 | Licences IT Services - Contract Charge IT Services - Contract Charge IT Services - Contract Charge | 2753 2843 2843 2843 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Contract Charge IT Services - Contract Charge | 14/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022 | 89826 89825 89617 89427 89428 89429 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD |
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| Norwich City Council Norwich City Council T Services Norwich City Council Norwich City Council Homelessness Norwich City Council Integrated Waste Management | 310020 321020 321020 321020 321020 321020 321020 321020 321020 321020 410030 410030 410030 410031 421010 421010 421010 431080 431080 431080 | Licences IT Services - Contract Charge IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Servention Fund Homelessness Servention Fund Homelessness Servention Fund Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services | 2753 2843 2843 2843 2843 2843 2844 2844 2890 2890 2837 2590 2110 2131 2832 2849 2849 2849 2849 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Development Fund IT Services - Development Fund IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Servention Fund Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services | 14/04/2022 | 89826 89825 89617 89427 89427 89428 89429 86862 87736 89224 89224 89309 89915 89915 89677 89822 89298 89234 89337 89510 89364 89387 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 7,895.00 KOHLER UNINTERRUPTIBLE POWER LTD 1,317.00 LOOKING LOCAL LTD 85,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,225.00 REDACTED COMMERCIAL CONFIDENTIALITY 60,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 644.42 ANGLIAN CAPPETS LTD 556.80 REDACTED COMMERCIAL CONFIDENTIALITY 956.00 TREECARE CONSULTANTS LTD 1,534.20 MIDLAND SIGNS LEIGS LTD T/A G & G SIGNS 7,466.00 SOUTH NORFOLK DISTRICT COUNCIL 35,487.59 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,502.96 NORSE ENVIRONMENTAL WASTE SERVICES LTD 5,282.56 NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council Norwich City Council IT Services Norwich City Council It Homelessness Norwich City Council Norwich City Council Arboricultural services Norwich City Council Norwich City Council Integrated Waste Management | 310020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 410030 410030 410031 421010 421010 421030 431080 431080 431080 510035 | Licences IT Services - Contract Charge IT Services - Development Fund Homelessness Homelessness Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services | 2753 2843 2843 2843 2843 2843 2844 2844 2844 2990 2837 2990 2050 2710 2131 2131 2849 2849 2849 2050 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services | 14/04/2022 | 89826 89825 89617 89427 89427 89428 89429 86862 87736 89224 89224 89224 89309 89915 89915 89915 89915 89677 89822 89234 89234 89377 89510 89364 89387 89444 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 7,895.00 KOHLER UNINTERRUPTIBLE POWER LTD 1,317.00 LOOKING LOCAL LTD 85,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 1,400.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,225.00 REDACTED COMMERCIAL CONFIDENTIALITY 60,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 644.42 ANGLIAN CARPETS LTD 556.80 REDACTED COMMERCIAL CONFIDENTIALITY 956.00 TREECARE CONSULTANTS LTD 1,534.20 MIDLAND SIGNS LEICS LTD T/A G & G SIGNS 7,466.00 SOUTH NORFOLK DISTRICT COUNCIL 35,487.59 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,502.96 NORSE ENVIRONMENTAL WASTE SERVICES LTD 5,282.56 NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council Norwich City Council T Services Norwich City Council Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Integrated Waste Management Norwich City Council Integrated Waste Management Norwich City Council | 310020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 410030 410030 410030 421010 421010 421010 431080 431080 431080 510035 510035 | Licences IT Services - Contract Charge IT Services - Development Fund IT Services - Development Fund IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Homelessness Servention Fund Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services Agency Staff Agency Staff | 2753 2843 2843 2843 2843 2843 2844 2844 284 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Development Fund Homelessness Homelessness Homelessness Prevention Fund Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Agency Staff Agency Staff | 14/04/2022 | 89826 89825 89617 89427 89427 89428 89429 86862 87736 89224 89224 893309 89915 89517 89622 89298 89234 89937 89510 89364 89337 89444 89258 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 7,895.00 KOHLER UNINTERRUPTIBLE POWER LTD 1,317.00 LOOKING LOCAL LTD 85,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 14,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,225.00 REDACTED COMMERCIAL CONFIDENTIALITY 60,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 644.42 ANGLIAN CARPETS LTD 556.80 REDACTED COMMERCIAL CONFIDENTIALITY 956.00 TRECARE CONSULTANTS LTD 1,534.20 MIDLAND SIGNS LEICS LTD T/A G & G SIGNS 7,466.00 SOUTH NORFOLK DISTRICT COUNCIL 35,487.59 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,502.99 NORSE ENVIRONMENTAL WASTE SERVICES LTD 5,282.56 NORSE ENVIRONMENTAL WASTE SERVICES LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Norwich City Council T Services Norwich City Council Norwich City Council Homelessness Norwich City Council Norwich City Council Norwich City Council Arboricultural services Norwich City Council Integrated Waste Management Norwich City Council Integrated Waste Management Norwich City Council Integrated Waste Management Norwich City Council Norwich City Council Norwich City Council Project Place Norwich City Council Project Place | 310020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 410030 410030 410030 410030 410031 421010 421010 421010 421010 431080 431080 431080 510035 510035 510035 | Licences IT Services - Contract Charge IT Services - Development Fund IT Services - Development Fund IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Agency Staff Agency Staff Agency Staff | 2753 2843 2843 2843 2843 2843 2844 2844 2844 2854 2890 2837 2990 2050 2710 2131 2832 2849 2849 2849 2050 2050 2050 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Development Fund IT Services - Development Fund IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Prevention Fund Homelessness Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Agency Staff Agency Staff Agency Staff Agency Staff | 14/04/2022 | 89826 89825 89617 89427 89427 89428 89429 86862 87736 89224 89224 89224 89309 89915 89915 89977 89822 89298 89234 89337 89510 89364 89387 89510 89364 89387 89444 89258 89203 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 7,895.00 KOHLER UNINTERRUPTIBLE POWER LTD 1,317.00 LOOKING LOCAL LTD 85,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 14,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,225.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,255.00 REDACTED COMMERCIAL CONFIDENTIALITY 60,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 644.42 ANGLIAN CARPETS LTD 556.80 REDACTED COMMERCIAL CONFIDENTIALITY 956.00 TREECARE CONSULTANTS LTD 1,534.20 MIDLAND SIGNS LEICS LTD T/A G & G SIGNS 7,466.00 SOUTH NORFOLK DISTRICT COUNCIL 35,487.59 NORSE ENVIRONMENTAL WASTE SERVICES LTD 11,502.96 NORSE ENVIRONMENTAL WASTE SERVICES LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Norwich City Council T Services Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Rough Siepers Norwich City Council Norwic | 310020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 410030 410030 410030 410030 4410031 421010 421010 421010 431080 431080 431080 510035 510035 510035 510035 | Licences IT Services - Contract Charge IT Services - Development Fund IT Services - Development Fund IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff | 2753 2843 2843 2843 2843 2843 2843 2844 2844 2844 2844 22590 22590 22590 22590 22131 2832 2849 2849 2849 2850 2050 2050 2050 2050 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff | 14/04/2022 | 89826 89825 89617 89427 89427 89428 89429 86862 87736 89224 89224 89309 89915 89915 89915 89915 89577 89822 89298 89234 8937 89510 89364 89337 89444 89258 89203 89203 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 7,895.00 KOHLER UNINTERRUPTIBLE POWER LTD 1,317.00 LOOKING LOCAL LTD 85,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 1,400.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,225.00 REDACTED COMMERCIAL CONFIDENTIALITY 60,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 644.42 ANGLIAN CARPETS LTD 556.80 REDACTED COMMERCIAL CONFIDENTIALITY 956.00 TREECARE CONSULTANTS LTD 1,534.20 MIDLAND SIGNS LEICS LTD T/A G & G SIGNS 7,466.00 SOUTH NORFOLK DISTRICT COUNCIL 35,487.59 NORSE ENVIRONMENTAL WASTE SERVICES LTD 11,502.96 NORSE ENVIRONMENTAL WASTE SERVICES LTD 5,282.56 NORSE ENVIRONMENTAL WASTE SERVICES LTD 5,282.50 NORSE ENVIRONMENTAL WASTE SERVICES LTD 4,140.00 REDACTED COMMERCIAL CONFIDENTIALITY 4,140.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Norwich City Council T Services Norwich City Council Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Norwich City Council Arboricultural services Norwich City Council Project Place Norwich City Council Project Place | 310020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 410030 410030 410030 410030 410031 421010 421010 421010 421010 431080 431080 431080 510035 510035 510035 | Licences IT Services - Contract Charge IT Services - Development Fund IT Services - Development Fund IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Agency Staff Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Agency Staff Agency Staff Agency Staff | 2753 2843 2843 2843 2843 2843 2844 2844 2844 2854 2890 2837 2990 2050 2710 2131 2832 2849 2849 2849 2050 2050 2050 | Loose Furniture & Fittings Licences IT Services - Contract Charge IT Services - Development Fund IT Services - Development Fund IT Services - Development Fund Homelessness Homelessness Homelessness Homelessness Prevention Fund Homelessness Specialist Supplies Street Naming & Door Numbering Projects Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Agency Staff Agency Staff Agency Staff Agency Staff | 14/04/2022 | 89826 89825 89617 89427 89427 89428 89429 86862 87736 89224 89224 89224 89309 89915 89915 89977 89822 89298 89234 89337 89510 89364 89387 89510 89364 89387 89444 89258 89203 | 1,428.75 COMPLEAT OFFICE SOLUTIONS LTD 955.80 COMPLEAT OFFICE SOLUTIONS LTD 3,500.00 ACCESS INTELLIGENCE MEDIA COMMUNICATIONS 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 13,600.81 UPDATA INFRASTRUCTURE UK LTD 7,895.00 KOHLER UNINTERRUPTIBLE POWER LTD 1,317.00 LOOKING LOCAL LTD 85,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 12,000.00 CAPITA BUSINESS SERVICES LTD 14,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,225.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,255.00 REDACTED COMMERCIAL CONFIDENTIALITY 60,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 644.42 ANGLIAN CARPETS LTD 556.80 REDACTED COMMERCIAL CONFIDENTIALITY 956.00 TREECARE CONSULTANTS LTD 1,534.20 MIDLAND SIGNS LEICS LTD T/A G & G SIGNS 7,466.00 SOUTH NORFOLK DISTRICT COUNCIL 35,487.59 NORSE ENVIRONMENTAL WASTE SERVICES LTD 11,502.96 NORSE ENVIRONMENTAL WASTE SERVICES LTD 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY |

| Darti Nama | a Labat I | 0 | Francisco Cotonomi | Manainal | Naminal Dana | Assessmenting Date | Contain Defendance | nount SUM Vendor Name |
|---|---------------------------|-----------------------|--|-----------------|--|-------------------------------|--------------------------|---|
| Body Name Service Norwich City Council Project | | Cost Centre 510035 | IT Services - Contract Charge | Nominal 2843 | NominalDesc IT Services - Contract Charge | Accounting Date 14/04/2022 | System Reference Line An | nount SUM Vendor Name 2.822.52 REED EMPLOYMENT PLC |
| Norwich City Council Insurar | | 512010 | Insurance - Settlements | 2258 | Insurance - Settlements | 14/04/2022 | 89840 | 570.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council | | | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89275 | 544.64 REDACTED COMMERCIAL CONFIDENTIALITY |
| | | 515020 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89291 | 2,293.52 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Operat | | 515030 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89259 | 663.60 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Counci | cil Elections 5 | 520030 | Rents General | 2270 | Rents General | 14/04/2022 | 89956 | 800.00 GS PORTFOLIO LIMITED |
| Norwich City Council Legal S | Services | 521010 | Legal Expenses | 2803 | Legal Expenses | 14/04/2022 | 89223 | 57,033.15 REDACTED COMMERCIAL CONFIDENTIALITY |
| | | 521010 | Legal Expenses | 2803 | Legal Expenses | 14/04/2022 | 89223 | 5,230.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| | | 521010 | Legal Expenses | 2803 | Legal Expenses | 14/04/2022 | 89223 | 1,364.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Legal S | | 521010 | NCSL Legal Expenses | 2853 | NCSL Legal Expenses | 14/04/2022 | 89223 | 673.20 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Environ | | 522050 | Other Contractual Services | 2849 | Other Contractual Services | 14/04/2022 | 89294 | 766.00 TMP (UK) LTD |
| Norwich City Council Covid F | | 522080 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89318 | 783.75 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Covid F | | 522080 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89319 | 783.75 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Covid F | | 522085 | Grants - Main ex SLA's | 2727 | Grants - Main ex SLA's | 14/04/2022 | 89344 | 1,760.00 BIG FORK LTD |
| Norwich City Council Person | | 530020 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 86513 | 1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Person | | 530020 540010 | Agency Staff | 2050 | Agency Staff Agency Staff | 14/04/2022 14/04/2022 | 87709 89201 | 1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,000.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Procure Norwich City Council Custom | | 550010 | Agency Staff Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89274 | 534.31 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Mail Ha | | 550040 | Postages General | 2614 | Postages General | 14/04/2022 | 89277 | 1.624.00 CRITIQOM LIMITED |
| Norwich City Council Mail Ha | | 550040 | Postages General | 2614 | Postages General | 14/04/2022 | 89431 | 1.644.65 CRITIQOM LIMITED |
| Norwich City Council Mail Ha | | 550040 | Postages General | 2614 | Postages General | 14/04/2022 | 88923 | 4.144.15 ROYAL MAIL GROUP PLC |
| Norwich City Council Mail Ha | landling Team | 550040 | Postages General | 2614 | Postages General | 14/04/2022 | 89514 | 1.416.35 ROYAL MAIL GROUP PLC |
| Norwich City Council Corpora | | 550040 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89783 | 537.75 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of | | 600070 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89072 | 1.846.80 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of | | 600070 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 14/04/2022 | 89799 | 2,201.30 NPS NORWICH LTD |
| | | 600070 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 14/04/2022 | 89811 | 4,693.40 NPS NORWICH LTD |
| Norwich City Council Head o | | 600070 | Highways Maint Support | 4012 | Highways Maint Support | 14/04/2022 | 89071 | 2,058.00 HAYS SPECIALIST RECRUITMENT |
| Norwich City Council East N | | 620045 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 14/04/2022 | 89793 | 55,080.00 AVISON YOUNG (GVA GRIMLEY LTD) |
| Norwich City Council Environ | onmental Strategy | 630010 | Gas | 2218 | Gas | 14/04/2022 | 90446 | 1,115.72 EASTERN SHIRES PURCHASING ORGANISATION |
| Norwich City Council Off Stre | | 643020 | Snowclearing/Salting of Roads | 2234 | Snowclearing/Salting of Roads | 14/04/2022 | 89008 | 544.85 NORFOLK COUNTY COUNCIL |
| | | 643020 | Equipment - Purchase | 2658 | Equipment - Purchase | 14/04/2022 | 89242 | 10,405.00 FLOWBIRD SMART CITY UK LTD |
| Norwich City Council Multi-S | | 643040 | Snowclearing/Salting of Roads | 2234 | Snowclearing/Salting of Roads | 14/04/2022 | 89009 | 5,448.50 NORFOLK COUNTY COUNCIL |
| | | 710020 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 14/04/2022 | 89441 | 2,812.50 CAMPBELL TICKELL LTD |
| | | 710030 | Projects | 2832 | Projects | 14/04/2022 | 89977 | 4,769.68 INFLUENCE |
| Norwich City Council Neighb | | 710120 | Compensation to Tenants | 2687 | Compensation to Tenants | 14/04/2022 | 89927 | 8,000.00 REDACTED PERSONAL DATA |
| Norwich City Council Abate | | 710130 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89240 | 1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Abate | | 710130 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89073 | 978.28 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Abate | | 710130 | Agency Staff | 2050 | Agency Staff | 14/04/2022 | 89296 | 3,187.92 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Innovati Norwich City Council Estates | | 710150 721020 | DPP Printing Costs Contribution to Fly Tipping | 2802 2238 | DPP Printing Costs Contribution to Fly Tipping | 14/04/2022 14/04/2022 | 89908 89363 | 1,638.00 ALPHAPRINT LTD 4.639.72 NORWICH CITY SERVICES LTD |
| Norwich City Council Estates | | 721020 | T V Aerial Mtce | 2807 | T V Aerial Mtce | 14/04/2022 | 89790 | 1,335.24 STANLEY SECURITY SOLUTIONS |
| Norwich City Council Shelter | | 722025 | Specialist Supplies | 2710 | Specialist Supplies | 14/04/2022 | 89358 | 714.12 NORWICH CITY SERVICES LTD |
| Norwich City Council HRA R | | 730020 | General Repairs | 2138 | General Repairs | 14/04/2022 | 89854 | 340,503.00 NORWICH CITY SERVICES LTD |
| Norwich City Council HRA R | | 730020 | Major & Minor Repairs | 2142 | Major & Minor Repairs | 14/04/2022 | 86574 | 14,715.00 ANGLIAN WINDOWS LTD |
| Norwich City Council HRA R | | 730020 | Gas Cent Heating Repairs C Wks | 2143 | Gas Cent Heating Repairs C Wks | 14/04/2022 | 89914 | 3,357.50 MORGAN LAMBERT LTD |
| Norwich City Council HRA R | | 730020 | Out Of Hours calls | 2589 | Out Of Hours calls | 14/04/2022 | 89462 | 3,911.66 NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council HRA R | Repairs - Void Properties | 730080 | Void Repairs | 2139 | Void Repairs | 14/04/2022 | 89880 | 239,166.66 NORWICH CITY SERVICES LTD |
| Norwich City Council GF Cap | | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 14/04/2022 | 89067 | 12,000.00 ROCHE CHARTERED SURVEYORS |
| Norwich City Council GF Cap | | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 14/04/2022 | 89255 | 199,703.71 MITIE PROPERTY SERVICES (UK) LTD |
| Norwich City Council GF Cap | | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 14/04/2022 | 88938 | 2,100.00 SITE VISION SURVEYS LIMITED |
| Norwich City Council GF Cap | apital Expenditure | 981000 | Intangible Fixed Assets | 5400 | Intangible Fixed Assets | 14/04/2022 | 83065 | 9,356.00 NEC SOFTWARE SOLUTIONS UK LTD |
| Norwich City Council GF Cap | | 981000 | Exp on Grants | 5500 | Exp on Grants | 14/04/2022 | 89911 | 1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Cap | apital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 14/04/2022 | 89913 | 7,180.46 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Cap | | 981000 | Exp on Grants | 5500 | Exp on Grants | 14/04/2022 | 89934 | 7,310.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Cap | | 981000 | Exp on Grants | 5500 | Exp on Grants | 14/04/2022 | 89934 | 7,310.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council HRA C | | 983000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 14/04/2022 | 89902 | 69,064.00 H SMITH & SONS (HONNINGHAM) LTD |
| Norwich City Council HRA C | | 983000 | Solar Thermal & Photovoltaic | 5141 | Solar Therml/Photovoltaic | 14/04/2022 | 89547 | 43,602.00 IMPACT RENEWABLES LTD |
| Norwich City Council HRA C | | 983000 | Windows | 5150 | Windows | 14/04/2022 | 89596 | 24,284.28 ANGLIAN WINDOWS LTD |
| Norwich City Council HRA C | | 983000 | Doors | 5151 | Doors | 14/04/2022 | 89780 | 7,745.43 ASHFORD COMMERCIAL LTD 3,289.39 ASHFORD COMMERCIAL LTD |
| Norwich City Council HRA C | | 983000 983000 | Doors Re-Roofing | 5151 5180 | Doors Re-Roofing | 14/04/2022 14/04/2022 | 89797 89543 | 3,289.39 ASHFORD COMMERCIAL LTD 735.00 IMPACT RENEWABLES LTD |
| Norwich City Council HRA C | | 983000 | Structural | 5180 | Structural | 14/04/2022 | 89543 89594 | 1.131.00 CONISBEE |
| Norwich City Council HRA C | | 983000 983000 | Disabled Adaptations | 5181 | Disabled Adaptations | 14/04/2022 | 89594 89909 | 1,131.00 CONISBEE 5.504.28 COOKES HEATING LTD |
| Norwich City Council HRA C | | 983000 | Disabled Adaptations Disabled Adaptations | 5190 | Disabled Adaptations Disabled Adaptations | 14/04/2022 | 89839 | 6,514.27 ARK PROPERTY SERVICES LTD |
| Norwich City Council Balance | | 999999 | Electricity Direct Debit | 7241 | Electricity Direct Debit | 14/04/2022 | 90792 | 77.106.45 TOTAL GAS & POWER LTD |
| Norwich City Council Balance | | 999999 | Electricity Direct Debit | 7241 | Electricity Direct Debit | 14/04/2022 | 90792 | 34,964.40 TOTAL GAS & POWER LTD |
| Norwich City Council Balance | | 999999 | Norwich Fringe Project | 8132 | Norwich Fringe Project | 14/04/2022 | 89583 | 788.40 PLASWOOD |
| Norwich City Council Balance | | 999999 | Norwich Fringe Project | 8132 | Norwich Fringe Project | 14/04/2022 | 89583 | 1,004.50 PLASWOOD |
| Norwich City Council Balance | | 999999 | Norwich Fringe Project | 8132 | Norwich Fringe Project | 14/04/2022 | 89583 | 2,092.35 PLASWOOD |
| Norwich City Council Markets | | 100000 | Trade Waste | 2237 | Trade Waste | 18/04/2022 | 89517 | 4,028.40 M W WHITE LTD |
| Norwich City Council Markets | | 100000 | Subscriptions | 2723 | Subscriptions | 18/04/2022 | 89512 | 768.00 NABMA |
| Norwich City Council Cemete | | 130000 | Schedule of Rates/Dayworks | 2149 | Schedule of Rates/Dayworks | 18/04/2022 | 89861 | 519.11 NORWICH CITY SERVICES LTD |
| Norwich City Council Open S | | 160000 | Schedule of Rates/Dayworks | 2149 | Schedule of Rates/Dayworks | 18/04/2022 | 89861 | 5,480.45 NORWICH CITY SERVICES LTD |
| Norwich City Council Open S | | 160000 | Schedule of Rates/Dayworks | 2149 | Schedule of Rates/Dayworks | 18/04/2022 | 89862 | 1,515.67 NORWICH CITY SERVICES LTD |
| | | | | | | | | |

| Body Name Service Label | Cost Centre | Expenditure Category | Nominal | NominalDesc | Accounting Date | System Reference Line Amo | ount SUM Vendor Name |
|---|------------------|---|--------------|--|--------------------------|---------------------------|---|
| Norwich City Council City Hall | 290000 | Pool Car Direct Costs | 2426 | Pool Car Direct Costs | 18/04/2022 | 84151 | bunt SUM Vendor Name 1.801.86 LEASEPLAN UK LIMITED |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90089 | 1,731.27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90090 | 1,731.27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90091 | 1,731.27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90092 | 1,620.71 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90093 | 1,599.44 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90094 90095 | 1,646.91 REDACTED PERSONAL DATA 1,609.74 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 | 18/04/2022 18/04/2022 | 90095 | 1,609.74 REDACTED PERSONAL DATA 1,599.44 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90096 | 1,620,71 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90098 | 2.100.07 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90099 | 1,731,27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90100 | 1,752.18 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90101 | 1,601.43 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90102 | 1,664.49 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90103 | 1,599.44 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90104 | 1,664.49 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90105 | 1,620.71 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 2270 | Rents General Rents General | 18/04/2022 18/04/2022 | 90106 90107 | 1,752.18 REDACTED PERSONAL DATA 2.077.49 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | | 2270 | | 18/04/2022 | 90107 | 1.601.43 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 | 18/04/2022 | 90108 | 1,601.43 REDACTED PERSONAL DATA 1.752.18 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90109 | 1.604.70 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90111 | 1.642.62 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90112 | 1,752.18 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90113 | 1,752.18 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90114 | 1,731.27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90115 | 2,100.07 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90116 | 2,125.24 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90117 | 1,731.27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90118 | 1,752.18 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 2270 | Rents General Rents General | 18/04/2022 18/04/2022 | 90119 90120 | 1,664.49 REDACTED PERSONAL DATA 1,648.97 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90120 | 1,731,27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90122 | 1,599.44 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90123 | 1,752.18 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90124 | 1.694.38 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90125 | 1,739.86 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90126 | 1,731.27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90127 | 1,694.38 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90128 | 1,691.57 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90129 | 1,620.71 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90130 90131 | 1,564.97 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 110010 | Rents General | 2270 2270 | Rents General | 18/04/2022 18/04/2022 | 90131 | 1,622.77 REDACTED PERSONAL DATA 1,622.77 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 | Rents General Rents General | 18/04/2022 | 90133 | 1,622.77 REDACTED PERSONAL DATA 1,622.77 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90134 | 1,622.77 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90135 | 1,565.50 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 18/04/2022 | 90136 | 1,565.50 REDACTED PERSONAL DATA |
| Norwich City Council Street Cleansing | 431020 | Other Contractual Services | 2849 | Other Contractual Services | 18/04/2022 | 89858 | 803.90 NORWICH CITY SERVICES LTD |
| Norwich City Council Integrated Waste Management | 431080 | Other Contractual Services | 2849 | Other Contractual Services | 18/04/2022 | 89846 | 748.00 TIMERIGHT LTD |
| Norwich City Council Project Place | 510035 | Advertising Staff Recruitment | 2030 | Recruitment Costs | 18/04/2022 | 77640 | 530.40 SAVILLE ASSESSMENT LIMITED |
| Norwich City Council Project Place | 510035 | Equipment - Purchase | 2658 | Equipment - Purchase | 18/04/2022 | 90217 | 757.26 ESE DIRECT LIMITED |
| Norwich City Council Project Place | 510035 510035 | IT Services - Contract Charge | 2843 2850 | IT Services - Contract Charge Professional Advice/Fees | 18/04/2022 18/04/2022 | 89787 89824 | 628.50 PURE RESOURCING SOLUTIONS LTD 2,871.68 TCU GROUP LIMITED |
| Norwich City Council Project Place Norwich City Council Licensing | 520070 | Professional Advice/Fees Other Contractual Services | 2849 | Other Contractual Services | 18/04/2022 | 89824 87727 | 1,600.00 TAMESIDE METROPOLITAN BOROUGH COUNCIL |
| Norwich City Council Covid Recovery Team | 520070 | Agency Staff | 2050 | Agency Staff | 18/04/2022 | 89847 | 627.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Covid Recovery Team | 522080 | Agency Staff | 2050 | Agency Staff | 18/04/2022 | 90186 | 627.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Personnel Services | 530020 | Occupational Health Support | 2689 | Occupational Health Support | 18/04/2022 | 89893 | 1.477.66 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Personnel Services | 530020 | Occupational Health Support | 2689 | Occupational Health Support | 18/04/2022 | 89893 | 1,279.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 18/04/2022 | 89432 | 12,411.14 CRITIQOM LIMITED |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 18/04/2022 | 89863 | 600.00 CRITIQOM LIMITED |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 18/04/2022 | 89531 | 780.36 CRITIQOM LIMITED |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 18/04/2022 | 89848 | 1,750.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council On & Off Street Enforcement Norwich City Council Head of Neighbourhood Housing | 644010 710020 | Advertising Staff Recruitment | 2030 | Recruitment Costs Agency Staff | 18/04/2022 18/04/2022 | 89407 89928 | 720.00 TMP (UK) LTD 1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff Agency Staff | 2050 | Agency Staff Agency Staff | 18/04/2022 | 89928 89210 | 3.950.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff | 2050 | Agency Staff | 18/04/2022 | 89210 | 3,845.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff | 2050 | Agency Staff | 18/04/2022 | 89781 | 775.15 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff | 2050 | Agency Staff | 18/04/2022 | 89788 | 745.56 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Software Packages Mtce | 2620 | Software Packages Mtce | 18/04/2022 | 89784 | 855.75 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Software Packages Mtce | 2620 | Software Packages Mtce | 18/04/2022 | 89782 | 766.27 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Software Packages Mtce | 2620 | Software Packages Mtce | 18/04/2022 | 89786 | 628.50 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Neighbourhood Services | 710120 | Agency Staff | 2050 | Agency Staff | 18/04/2022 | 89202 | 4,200.00 REDACTED COMMERCIAL CONFIDENTIALITY |

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|--|--|---|---|--|--|--|--|
| Body Name Service Label Norwich City Council Neighbourhood Services | Cost Centre 710120 | Expenditure Category Fleas/Wasps/Needles | Nominal 2147 | NominalDesc Fleas/Wasps/Needles | Accounting Date 18/04/2022 | System Reference Line Amo | unt SUM Vendor Name 1,140.86 NORWICH CITY SERVICES LTD |
| Norwich City Council Estates Management | 721020 | Schedule of Rates/Dayworks | 2147 | Schedule of Rates/Dayworks | 18/04/2022 | 89861 | 1,799.43 NORWICH CITY SERVICES LTD |
| Norwich City Council Estates Management | 721020 | Schedule of Rates/Dayworks | 2149 | Schedule of Rates/Dayworks | 18/04/2022 | 89855 | 811.17 NORWICH CITY SERVICES LTD |
| Norwich City Council District Heating | 721040 | Fuel Oil | 2215 | Fuel Oil | 18/04/2022 | 90187 | 7,774.11 RIX PETROLEUM LTD |
| Norwich City Council Sheltered Housing Tenancy Mgt | 722025 | Laundry Equipment | 2665 | Laundry Equipment | 18/04/2022 | 89343 | 3.421.14 JLA TOTAL CARE LIMITED |
| Norwich City Council HRA Repairs | 730020 | Lift Mtce | 2110 | Lift Mtce | 18/04/2022 | 89347 | 3,091.67 STANNAH LIFTS LTD |
| Norwich City Council HRA Repairs | 730020 | Landlords Lighting Gen Repairs | 2128 | Landlords Lighting Gen Repairs | 18/04/2022 | 89236 | 15,316.96 ALPHATRACK SYSTEMS LTD |
| Norwich City Council HRA Repairs | 730020 | General Repairs | 2138 | General Repairs | 18/04/2022 | 89836 | 522.49 NORWICH CITY SERVICES LTD |
| Norwich City Council HRA Repairs | 730020 | Major & Minor Repairs | 2142 | Major & Minor Repairs | 18/04/2022 | 89945 | 2,846.00 ANGLIAN WINDOWS LTD |
| Norwich City Council HRA Repairs | 730020 | General Estate Tidiness | 2230 | General Estate Tidiness | 18/04/2022 | 89367 | 1,305.80 BREYER GROUP PLC |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 18/04/2022 | 89434 | 675.00 CREATE CONSULTING ENGINEERS LIMITED |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 18/04/2022 | 89435 | 3,173.75 CREATE CONSULTING ENGINEERS LIMITED |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 18/04/2022 | 89436 | 750.00 CREATE CONSULTING ENGINEERS LIMITED |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 18/04/2022 | 89437 | 1,275.00 CREATE CONSULTING ENGINEERS LIMITED |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 18/04/2022 | 89586 | 2,475.00 DARDAN SECURITY LTD |
| Norwich City Council HRA Capital Expenditure | 983000 983000 | Windows | 5150 5150 | Windows Windows | 18/04/2022 18/04/2022 | 89946 90157 | 6,191.95 ANGLIAN WINDOWS LTD 840.90 ANGLIAN WINDOWS LTD |
| Norwich City Council HRA Capital Expenditure Norwich City Council HRA Capital Expenditure | 983000 | Windows Doors | 5150 | Doors | 18/04/2022 | 89958 | 11,267.20 ANGLIAN WINDOWS LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Door Access Controls | 5160 | Door Access Controls | 18/04/2022 | 90192 | 11,012.02 SCCI ALPHATRACK |
| Norwich City Council HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 18/04/2022 | 89369 | 2.132.48 BREYER GROUP PLC |
| Norwich City Council HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 18/04/2022 | 89372 | 12.000.00 BREYER GROUP PLC |
| Norwich City Council HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 18/04/2022 | 89374 | 6.589.67 BREYER GROUP PLC |
| Norwich City Council HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 18/04/2022 | 89375 | 3.675.60 BREYER GROUP PLC |
| Norwich City Council HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 18/04/2022 | 90160 | 6.097.31 UK GUNITE LIMITED |
| Norwich City Council IT Services | 321020 | Mobile Phone Rentals & Calls | 2617 | Mobile Phone Rentals & Calls | 20/04/2022 | 90794 | 630.97 EE & T- MOBILE |
| Norwich City Council Licensing | 520070 | Criminal Records Bureau Checks | 2080 | Criminal Records Bureau Checks | 20/04/2022 | 90788 | 1,160.00 CRIMINAL RECORDS BUREAU |
| Norwich City Council Markets | 100000 | Site Security | 2804 | Site Security | 25/04/2022 | 90455 | 2,946.24 BROADLAND GUARDING SERVICES LTD |
| Norwich City Council Open Spaces | 160000 | Responsve Rprs CW srvcs exR100 | 2102 | Responsve Rprs CW srvcs exR100 | 25/04/2022 | 89549 | 747.73 FARMBITS DIRECT LTD |
| Norwich City Council Open Spaces | 160000 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 25/04/2022 | 89605 | 1,150.68 EASTERN PLAY SERVICES LTD |
| Norwich City Council Investment Properties | 220000 | Electricity | 2216 | Electricity | 25/04/2022 | 90415 | 985.90 SSE |
| Norwich City Council Investment Properties | 220000 | Electricity | 2216 | Electricity | 25/04/2022 | 90416 | 861.59 SSE |
| Norwich City Council Investment Properties | 220000 | Electricity | 2216 | Electricity | 25/04/2022 | 90417 | 934.41 SSE |
| Norwich City Council Investment Properties | 220000 | Gas | 2218 | Gas | 25/04/2022 | 90412 | 2,367.99 TOTAL GAS & POWER LTD |
| Norwich City Council Investment Properties | 220000 | Gas | 2218 | Gas | 25/04/2022 | 90413 | 2,865.24 TOTAL GAS & POWER LTD |
| Norwich City Council Investment Properties | 220000 | Gas | 2218 | Gas | 25/04/2022 | 90414 | 2,120.64 TOTAL GAS & POWER LTD |
| Norwich City Council City Hall | 290000 | Carpet Cleaning | 2650 | Carpet Cleaning | 25/04/2022 | 89623 89558 | 1,250.00 HANNANTS CLEANING LTD |
| Norwich City Council City Hall | 290000 | Loose Furniture & Fittings Loose Furniture & Fittings | 2650 | Loose Furniture & Fittings Loose Furniture & Fittings | 25/04/2022 25/04/2022 | 89947 | 862.40 MILLAR WEST LTD 2.587.20 MILLAR WEST LTD |
| Norwich City Council City Hall Norwich City Council Culture & Events | 314030 | Fees Artistes | 2811 | Entertainment costs (Artists) | 25/04/2022 | 89947 89932 | 4.000.00 WILD PATHS FESTIVAL LIMITED |
| Norwich City Council IT Services | 321020 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 25/04/2022 | 89885 | 1.409.31 SOFTCAT PLC |
| Norwich City Council IT Services | 321020 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 25/04/2022 | 89209 | 1,759.00 TRANSOFT SOLUTIONS (UK) LTD |
| Norwich City Council IT Infrastructure | 321025 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89239 | 720.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council IT Infrastructure | 321025 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89239 | 1,080.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council T Infrastructure | 321025 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89776 | 1,800.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council T Infrastructure | 321025 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89256 | 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council T Infrastructure | 321025 | Other Contractual Services | 2849 | Other Contractual Services | 25/04/2022 | 85790 | 690.66 CCS MEDIA LTD |
| Norwich City Council Policy & Performance | 321050 | Fees Doctors/Consultants | 2813 | Fees Doctors/Consultants | 25/04/2022 | 90219 | 33,425.00 BLOOM PROCUREMENT SERVICES LIMITED |
| Norwich City Council Rough Sleepers | 410031 | Homelessness | 2590 | Homelessness | 25/04/2022 | 90245 | 2,800.00 EASTON APARTMENTS LTD |
| Norwich City Council Rough Sleepers | 410031 | Homelessness | 2590 | Homelessness | | | |
| INItion of the Control of the Contro | | | | | 25/04/2022 | 90245 | 1,050.00 EASTON APARTMENTS LTD |
| Norwich City Council Rough Sleepers | 410031 | Homelessness | 2590 | Homelessness | 25/04/2022 | 90245 90247 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD |
| Norwich City Council Rough Sleepers | 410031 | Homelessness | 2590 | Homelessness Homelessness | 25/04/2022 25/04/2022 | 90245 90247 90247 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD |
| Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers | 410031 410031 | Homelessness Homelessness | 2590 2590 | Homelessness Homelessness Homelessness | 25/04/2022 25/04/2022 25/04/2022 | 90245 90247 90247 90248 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD |
| Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers | 410031 410031 410031 | Homelessness Homelessness Homelessness | 2590 2590 2590 | Homelessness Homelessness Homelessness Homelessness | 25/04/2022 25/04/2022 25/04/2022 25/04/2022 | 90245 90247 90247 90248 90248 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 600.00 EASTON APARTMENTS LTD |
| Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Project Place | 410031 410031 410031 510035 | Homelessness Homelessness Homelessness Agency Staff | 2590 2590 2590 2050 | Homelessness Homelessness Homelessness Homelessness Agency Staff | 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 | 90245 90247 90247 90248 90248 90248 89564 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 600.00 EASTON APARTMENTS LTD 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Project Place Norwich City Council Project Place | 410031 410031 410031 510035 510035 | Homelessness Homelessness Homelessness Agency Staff Agency Staff | 2590 2590 2590 2050 2050 | Homelessness Homelessness Homelessness Homelessness Agency Staff Agency Staff | 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 | 90245 90247 90247 90248 90248 90248 89564 89785 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 600.00 EASTON APARTMENTS LTD 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,322.02 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Project Place Norwich City Council Project Place Norwich City Council Project Place | 410031 410031 410031 510035 510035 510035 | Homelessness Homelessness Homelessness Agency Staff Agency Staff Agency Staff | 2590 2590 2590 2050 2050 2050 | Homelessness Homelessness Homelessness Homelessness Agency Staff Agency Staff Agency Staff | 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 | 90245 90247 90247 90248 90248 90248 89564 89785 82577 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 600.00 EASTON APARTMENTS LTD 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,322.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,259.08 REDACTED COMMERCIAL CONFIDENTIALITY |
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| Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Project Place Norwich City Council Professional Finance Norwich City Council External Audit Norwich City Council External Audit Norwich City Council Council Elections Norwich City Council Licensing Norwich City Council Licensing Norwich City Council Licensing Norwich City Council External Profection | 410031 410031 410031 510035 510035 510035 510035 510035 510036 510050 510050 510050 510050 510050 510050 510050 510050 510050 520070 520070 522050 | Homelessness Homelessness Homelessness Agency Staff Aqency Staff Aqency Staff Aqency Staff Aqency Staff IT Services - Contract Charge IT Services - Contract Charge Advertising Staff Recruitment Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Rets General Agency Staff | 2590 2590 2590 2590 2050 2050 2050 2050 | Homelessness Homelessness Homelessness Homelessness Homelessness Agency Staff Agency Staff Agency Staff Agency Staff IT Services - Contract Charge IT Services - Contract Charge Recruitment Costs Agency Staff | 25/04/2022 | 90245 90247 90247 90247 90248 90248 89564 89785 82577 89820 89400 89403 90474 89526 89527 89528 89829 89849 90430 89819 89828 89293 89290 90348 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 1,525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,322.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,259.08 REDACTED COMMERCIAL CONFIDENTIALITY 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 958.50 Royal Institution of Chartered Surveyors 3,400.00 APCRM LTD 550.00 PENNA PLC 10,120.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,2075.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,175.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,175.00 LINK TREASURY SERVICES LIMITED 26,050.00 ERNST & YOUNG LLP 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 600.00 SILVER ROAD COMMUNITY CENTRE 1,929.14 REDACTED COMMERCIAL CONFIDENTIALITY 2,188.92 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY 2,188.92 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY |
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| Norwich City Council Rough Sleepers Norwich City Council Project Place Norwich City Council Professional Finance Norwich City Council Council External Audit Norwich City Council Council Elections Norwich City Council Licensing Norwich City Council Licensing Norwich City Council Environmental Protection Norwich City Council Procurement Feam | 410031 410031 410031 510035 510035 510035 510035 510035 510050 510050 510050 510050 510050 510050 510050 510050 510050 520070 520070 522050 522050 540010 | Homelessness Homelessness Homelessness Agency Staff Rents General Agency Staff | 2590 2590 2590 2590 2050 2050 2050 2050 | Homelessness Homelessness Homelessness Homelessness Homelessness Agency Staff Agency Staff Agency Staff IT Services - Contract Charge IT Services - Contract Charge IT Services - Contract Charge Recruitment Costs Agency Staff Agency Staff Agency Staff Other Contractual Services Audit Fee Agency Staff Rents General Agency Staff | 25/04/2022 | 90245 90247 90247 90247 90248 90248 89564 89785 82577 89820 89400 89403 90474 89526 89527 89528 89527 89528 89528 90430 90430 89819 89628 89293 90348 90348 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 600.00 EASTON APARTMENTS LTD 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,322.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,259.08 REDACTED COMMERCIAL CONFIDENTIALITY 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 958.50 Royal Institution of Chartered Surveyors 3,400.00 APCRM LTD 550.00 PENNA PLC 10,120.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,132.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,775.00 LINK TREASURY SERVICES LIMITED 26,050.00 ERNST & YOUNG LLP 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 600.00 SILVER ROAD COMMERCIAL CONFIDENTIALITY 600.00 SILVER ROAD COMMERCIAL CONFIDENTIALITY 1,218.91 REDACTED COMMERCIAL CONFIDENTIALITY 1,292.14 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,287.66 REDACTED COMMERCIAL CONFIDENTIALITY 1,287.68 REDACTED COMMERCIAL CONFIDENTIALITY 1,287.68 REDACTED COMMERCIAL CONFIDENTIALITY 1,287.68 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Project Place Norwich City Council Professional Finance Norwich City Council External Audit Norwich City Council Council External Audit Norwich City Council Licensing Norwich City Council Licensing Norwich City Council Licensing Norwich City Council Environmental Protection Norwich City Council Environmental Protection | 410031 410031 410031 510035 510035 510035 510035 510035 510035 510050 520070 520070 520070 520070 520070 520050 52 | Homelessness Homelessness Homelessness Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff IT Services - Contract Charge ITT Services - Contract Charge Adventising Staff Recruitment Agency Staff | 2590 2590 2590 2050 2050 2050 2050 2050 | Homelessness Homelessness Homelessness Homelessness Homelessness Agency Staff Agency Staff Agency Staff Agency Staff T Services - Contract Charge IT Services - Contract Charge IT Services - Contract Charge Recruitment Costs Agency Staff Agency Staff Agency Staff Other Contractual Services Audit Fee Agency Staff Rents General Agency Staff | 25/04/2022 | 90245 90247 90247 90247 90248 90248 90248 89564 89785 82577 89820 89400 89403 90474 89526 89527 89528 89849 90430 90430 89849 90430 99849 90430 89819 | 1,050.00 EASTON APARTMENTS LTD 1,400.00 EASTON APARTMENTS LTD 525.00 EASTON APARTMENTS LTD 1,600.00 EASTON APARTMENTS LTD 600.00 EASTON APARTMENTS LTD 600.00 EASTON APARTMENTS LTD 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,259.08 REDACTED COMMERCIAL CONFIDENTIALITY 1,259.08 REDACTED COMMERCIAL CONFIDENTIALITY 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY 958.50 Royal Institution of Chartered Surveyors 3,400.00 APCRM LTD 550.00 PENNA PLC 10,120.00 REDACTED COMMERCIAL CONFIDENTIALITY 12,075.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,182.00 REDACTED COMMERCIAL CONFIDENTIALITY 7,775.00 LINK TREASURY SERVICES LIMITED 26,050.00 ERNST & YOUNG LLP 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 600.00 SILVER ROAD COMMUNITY CENTRE 1,929.14 REDACTED COMMERCIAL CONFIDENTIALITY 2,188.92 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY 2,188.92 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.02 REDACTED COMMERCIAL CONFIDENTIALITY 1,287.66 REDACTED COMMERCIAL CONFIDENTIALITY |

| D. I. N | In | I | [N | In the second | I | lo | - Iv. I. N |
|--|--------------------------------------|---|----------------------|---|--|-----------------------------------|--|
| Body Name Service Label Norwich City Council Customer Contact Team | Cost Centre 550010 | Expenditure Category Agency Staff | Nominal 2050 | NominalDesc Agency Staff | Accounting Date 25/04/2022 | System Reference Line Am 89295 | ount SUM Vendor Name 1.475.51 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Customer Contact Team | 550010 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89814 | 535.03 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Mail Handling Team | 550040 | Postages General | 2614 | Postages General | 25/04/2022 | 89421 | 2.531.04 ROYAL MAIL GROUP PLC |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89257 | 1,746.89 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89335 | 1,368,00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89336 | 1,368.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89337 | 1,368.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89338 | 1,368.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89339 | 1,368.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89340 | 1,368.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89341 | 1,368.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89533 | 1,119.33 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89818 | 1,397.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of City Development | 600070 | Contract-Travellors Liaison | 2845 | Contract-Travellors Liaison | 25/04/2022 | 90313 | 37,500.00 BROADLAND HOUSING ASSOCIATION LTD |
| Norwich City Council Planning Management Account | 620010 | Subscriptions | 2723 | Subscriptions | 25/04/2022 | 89391 | 4,714.29 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC |
| Norwich City Council East Norwich Programme Mgt Norwich City Council Development Management | 620046 620060 | Agency Staff | 2050 | Agency Staff Professional Advice/Fees | 25/04/2022 25/04/2022 | 89542 90243 | 15,392.50 REDACTED COMMERCIAL CONFIDENTIALITY 37,500.00 AVISON YOUNG (GVA GRIMLEY LTD) |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Professional Advice/Fees | 2050 | Agency Staff | 25/04/2022 | 89463 | 3,845.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89464 | 3,950.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 87656 | 1.250.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 88920 | 1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Software Packages Mtce | 2620 | Software Packages Mtce | 25/04/2022 | 81425 | 677.40 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Head of Neighbourhood Housing | 710020 | Professional Advice/Fees | 2850 | Professional Advice/Fees | 25/04/2022 | 89821 | 9.266.50 TILE HILL INTERIM & EXECUTIVE LTD |
| Norwich City Council Neighbourhood Services | 710120 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89561 | 3,500.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Abate Team | 710130 | Agency Staff | 2050 | Agency Staff | 25/04/2022 | 89778 | 1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Void Dwelling Management | 710230 | Decoration Allowances | 2755 | Decoration Allowances | 25/04/2022 | 90828 | 1,375.00 B&Q FINANCIAL SERVICES |
| Norwich City Council Void Dwelling Management | 710230 | Decoration Allowances | 2755 | Decoration Allowances | 25/04/2022 | 90828 | 1,100.00 B&Q FINANCIAL SERVICES |
| Norwich City Council Void Dwelling Management | 710230 | Decoration Allowances | 2755 | Decoration Allowances | 25/04/2022 | 90828 | 1,675.00 B&Q FINANCIAL SERVICES |
| Norwich City Council Void Dwelling Management | 710230 | Decoration Allowances | 2755 | Decoration Allowances | 25/04/2022 | 90828 | 875.00 B&Q FINANCIAL SERVICES |
| Norwich City Council HRA Repairs | 730020 | Structural Repairs | 2136 | Structural Repairs | 25/04/2022 | 89906 | 18,633.93 BAWBURGH INSTALLATIONS LTD |
| Norwich City Council HRA Repairs | 730020 | Structural Repairs | 2136 | Structural Repairs | 25/04/2022 | 89906 | 10,000.00 BAWBURGH INSTALLATIONS LTD |
| Norwich City Council HRA Repairs | 730020 | Structural Repairs | 2136 | Structural Repairs | 25/04/2022 | 89906 | 18,633.93 BAWBURGH INSTALLATIONS LTD |
| Norwich City Council HRA Repairs | 730020 | Structural Repairs | 2136 | Structural Repairs | 25/04/2022 | 89906 | 10,000.00 BAWBURGH INSTALLATIONS LTD |
| Norwich City Council HRA Repairs | 730020 730020 | Major & Minor Repairs | 2142 | Major & Minor Repairs | 25/04/2022 25/04/2022 | 89516 89910 | 1,950.00 R G LEVERETT LTD ROOFING & ROOFLINE 5.332.63 GASWAY SERVICES LTD |
| Norwich City Council HRA Repairs | 730020 981000 | Inspection (Electrical Equipt) | 5100 | Inspection (Electrical Equipt) New Constructn/Convrsn/Renovtn | 25/04/2022 | 89910 90246 | 2,979.12 MUNNINGS CONSTRUCTION LTD |
| Norwich City Council GF Capital Expenditure Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 25/04/2022 | 90246 | 4,128.40 MUNNINGS CONSTRUCTION LTD |
| Norwich City Council GF Capital Expenditure | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 25/04/2022 | 90520 | 4,699.87 UK POWER NETWORKS |
| Norwich City Council GF Capital Expenditure | 981000 | Intangible Fixed Assets | 5400 | Intangible Fixed Assets | 25/04/2022 | 89403 | 3.495.00 APCRM LTD |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 25/04/2022 | 90471 | 895.91 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 25/04/2022 | 90473 | 5,957.07 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council HRA Capital Expenditure | 983000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 25/04/2022 | 83510 | 8,111.00 HAMSON BARRON SMITH LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 25/04/2022 | 89878 | 3,900.00 DARDAN SECURITY LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Electrical | 5110 | Electrical | 25/04/2022 | 89455 | 43,705.47 GASWAY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Heating & Boilers - Communal | 5130 | Heating/Boilers Communal | 25/04/2022 | 89795 | 385,233.67 J TOMLINSON LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Heating & Boilers - Communal | 5130 | Heating/Boilers Communal | 25/04/2022 | 89796 | 123,225.12 J TOMLINSON LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 25/04/2022 | 90355 | 7,034.78 CONISBEE |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 25/04/2022 | 90461 | 2,126.26 STEVEN HOLDINGS LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 25/04/2022 | 90439 | 5,249.54 ARK PROPERTY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 25/04/2022 | 90443 | 7,196.00 ARK PROPERTY SERVICES LTD |
| Norwich City Council HRA Capital Expenditure | 983000 | Disabled Adaptations | 5190 | Disabled Adaptations | 25/04/2022 | 90442 | 5,485.88 COOKES HEATING LTD |
| Norwich City Council HRA Capital Expenditure | 983000 983000 | Disabled Adaptations | 5190 5500 | Disabled Adaptations | 25/04/2022 | 90476 90306 | 6,446.56 COOKES HEATING LTD |
| Norwich City Council HRA Capital Expenditure Norwich City Council Balance Sheet | 999999 | Exp on Grants Rents Overpayment Refunds | 7229 | Exp on Grants Rents Overpayment Refunds | 25/04/2022 25/04/2022 | 90306 | 402,291.84 REDACTED COMMERCIAL CONFIDENTIALITY 779.67 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sneet Norwich City Council Balance Sneet | 999999 | Rents Overpayment Refunds Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds Rents Overpayment Refunds | 25/04/2022 | 90366 | 862.24 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sneet Norwich City Council Balance Sneet | 999999 | Rents Overpayment Refunds Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds Rents Overpayment Refunds | 25/04/2022 | 90373 | 692.30 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds Rents Overpayment Refunds | 25/04/2022 | 90373 | 542.10 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 25/04/2022 | 90374 | 2,369.20 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 25/04/2022 | 90377 | 829.01 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 25/04/2022 | 90378 | 1,702.64 REDACTED PERSONAL DATA |
| Norwich City Council Balance Sheet | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 25/04/2022 | 90379 | 1,093.59 REDACTED PERSONAL DATA |
| Norwich City Council Collection Team | 710170 | Legal Expenses | 2803 | Legal Expenses | 26/04/2022 | 91575 | 2,390.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Markets | 100000 | Site Security | 2804 | Site Security | 29/04/2022 | 90530 | 1,050.28 BROADLAND GUARDING SERVICES LTD |
| Norwich City Council Open Spaces | 160000 | Schedule of Rates/Dayworks | 2149 | Schedule of Rates/Dayworks | 29/04/2022 | 89857 | 577.63 NORWICH CITY SERVICES LTD |
| Norwich City Council Norman Centre, Bignold Road | 170101 | Water Charges Unmetered | 2284 | Water Charges Unmetered | 29/04/2022 | 91208 | 733.31 ANGLIAN WATER BUSINESS |
| Norwich City Council Externally Granted Rights | 270000 | Rents General | 2270 | Rents General | 29/04/2022 | 90747 | 4,600.72 OPTIMUM PATIENT CARE GLOBAL LTD |
| Norwich City Council Externally Granted Rights | 270000 | Rents General | 2270 | Rents General | 29/04/2022 | 90747 | 5,214.37 OPTIMUM PATIENT CARE GLOBAL LTD |
| | 321020 | Telephones General | 2615 | Telephones General | 29/04/2022 | 90218 | 3,653.19 ADEPT TELECOM PLC |
| Norwich City Council IT Services | | | | | | | 6,500.00 NEC SOFTWARE SOLUTIONS UK LTD |
| Norwich City Council IT Services Norwich City Council IT Services | 321020 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 29/04/2022 | 89961 | 0,300.00 NEC 30FT WAKE SOLUTIONS OK ETD |
| Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Services | 321020 321020 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 29/04/2022 | 90158 | 30,231.25 SOFTCAT PLC |
| Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Services | 321020 321020 321020 | IT Services - Contract Charge IT Services - Contract Charge | 2843 2843 | IT Services - Contract Charge IT Services - Contract Charge | 29/04/2022 29/04/2022 | 90158 90158 | 30,231.25 SOFTCAT PLC 1,856.68 SOFTCAT PLC |
| Norwich City Council IT Services | 321020 321020 321020 321020 | IT Services - Contract Charge IT Services - Contract Charge IT Services - Contract Charge | 2843 2843 2843 | IT Services - Contract Charge IT Services - Contract Charge IT Services - Contract Charge | 29/04/2022 29/04/2022 29/04/2022 | 90158 90158 89933 | 30,231.25 SOFTCAT PLC 1,856.68 SOFTCAT PLC 3,000.00 PILLAR SOFTWARE LTD |
| Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Services | 321020 321020 321020 | IT Services - Contract Charge IT Services - Contract Charge | 2843 2843 | IT Services - Contract Charge IT Services - Contract Charge | 29/04/2022 29/04/2022 | 90158 90158 | 30,231.25 SOFTCAT PLC 1,856.68 SOFTCAT PLC |

| Body Name | Service Label | Cost Centre | Expanditure Category | Nominal | NominalDesc | Associating Date | Custom Beforence | Line Amount SUM Vendor Name |
|-----------------------|---|------------------|---|--------------|--------------------------------|-------------------------------|---------------------------|--|
| | Private Sector Leasing Scheme | 410040 | Expenditure Category General Repairs & Mtce | 2103 | General Repairs & Mtce | Accounting Date 29/04/2022 | System Reference 90678 | Line Amount SUM Vendor Name 930.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| | Private Sector Leasing Scheme | 410040 | General Repairs & Mtce | 2103 | General Repairs & Mtce | 29/04/2022 | 90679 | 534.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91115 | 809.38 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91123 | 540.25 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91017 | 554.83 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91079 | 793.53 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 2270 | Rents General | 29/04/2022 29/04/2022 | 91082 91015 | 816.06 REDACTED PERSONAL DATA 510.44 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 | Rents General Rents General | 29/04/2022 | 91015 | 634.79 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91022 | 574.32 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91063 | 717.88 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91067 | |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91068 | 826.52 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91073 | 981.05 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91074 | 770.60 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 91075 91077 | 639.80 REDACTED PERSONAL DATA 717.29 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General Rents General | 29/04/2022 | 90958 | 805.02 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90963 | 708.41 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90967 | |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90968 | 805.02 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90970 | 676.21 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90978 | 628.75 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90980 | 676.21 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90943 | 822.78 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90944 | 526.57 REDACTED PERSONAL DATA 822.78 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 90948 90985 | 822.78 REDACTED PERSONAL DATA 676.21 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90965 | 668.20 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90919 | 741.88 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90897 | 548.98 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90898 | 548.25 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90903 | 625.57 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90928 | 774.19 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90940 | 606.12 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90904 | |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90905 | 573.18 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 90873 90874 | 532.54 REDACTED PERSONAL DATA 591.21 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90877 | |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90885 | 548.25 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90886 | 529.70 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90887 | |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90888 | 691.12 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90889 | 642.41 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91089 | 787.74 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91090 | 824.33 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91085 91099 | 803.05 REDACTED PERSONAL DATA 793.53 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 91099 | 793.53 REDACTED PERSONAL DATA 757.40 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91104 | 793.53 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91107 | 548.97 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91108 | 826.27 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91013 | 841.76 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91016 | 750.22 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91021 | 554.71 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90995 | 700.02 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90998 | 795.48 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 410040 | Rents General | 2270 2270 | Rents General | 29/04/2022 | 90986 | 805.02 REDACTED PERSONAL DATA 668.20 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme Private Sector Leasing Scheme | 410040 | Rents General Rents General | 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 91006 | |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90987 | 676.21 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91056 | 816.06 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91025 | 548.25 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91041 | 727.02 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90999 | 700.02 REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91040 | 814.52 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91109 | 615.38 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91110 | 633.14 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91111 | 809.62 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91113 | 670.31 REDACTED PERSONAL DATA 774 19 REDACTED PERSONAL DATA |
| | Private Sector Leasing Scheme | 410040 410040 | Rents General | 2270 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 91114 91117 | THE RESIDENCE PROPERTY. |
| | Private Sector Leasing Scheme Private Sector Leasing Scheme | 410040 | Rents General Rents General | 2270 | Rents General | 29/04/2022 | 91072 | |
| NOT WICH CITY COUNCIL | i iivate Sector Leasing Scheme | T10040 | INCHES GEHERAL | 2210 | IVELIES GELIEFAI | 23/04/2022 | 91072 | 040.91 NEDACTED FERSONAL DATA |

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|--|------------------|-----------------------------|--------------|--------------------------------|--------------------------|----------------|--|
| Body Name Service Label | Cost Centre | Expenditure Category | Nominal | NominalDesc | Accounting Date | | ount 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 | 29/04/2022 29/04/2022 | 91087 91091 | 795.30 REDACTED PERSONAL DATA 795.30 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91092 | 863.82 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91093 | 804.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91094 | 816.06 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91095 | 803.05 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91096 | 803.05 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91097 | 649.93 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 | 29/04/2022 29/04/2022 | 91100 90870 | 735.49 REDACTED PERSONAL DATA 548.25 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90870 | 556.02 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90894 | 712.52 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90917 | 803.05 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90918 | 776.39 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90863 | 735.80 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90901 | 578.65 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90902 90909 | 598.64 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General | 2270 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 90909 | 803.05 REDACTED PERSONAL DATA 612.15 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General Rents General | 2270 | Rents General | 29/04/2022 | 90983 | 508.78 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90979 | 805.02 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90989 | 627.68 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90990 | 619.36 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90991 | 668.20 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91118 | 648.39 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91119 91101 | 505.89 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General | 2270 2270 | Rents General | 29/04/2022 | 91101 91080 | 772.89 REDACTED PERSONAL DATA 642.47 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 | 29/04/2022 29/04/2022 | 91080 91083 | 793.53 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91124 | 642.47 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91125 | 554.83 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91126 | 554.83 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91069 | 703.80 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91070 | 793.53 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91071 | 784.12 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General Rents General | 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 91076 91078 | 781.95 REDACTED PERSONAL DATA 803.05 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90973 | 676.21 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90974 | 740.62 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91044 | 757.42 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91045 | 803.05 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91046 | 675.67 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91047 | 548.97 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91048 91049 | 740.62 REDACTED PERSONAL DATA 759.25 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 | 29/04/2022 29/04/2022 | 91049 91050 | 759.25 REDACTED PERSONAL DATA 676.21 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91053 | 553.78 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91054 | 578.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91055 | 541.51 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91057 | 519.29 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91058 | 512.17 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91061 | 816.43 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91062 91066 | 793.49 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 | 29/04/2022 29/04/2022 | 91066 | 741.88 REDACTED PERSONAL DATA 700.02 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90921 | 541.51 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90996 | 668.20 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90997 | 668.20 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91018 | 745.56 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91020 | 788.26 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91008 | 502.96 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91009 | 541.51 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 | 29/04/2022 29/04/2022 | 91011 90977 | 887.57 REDACTED PERSONAL DATA 650.89 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90977 | 559.50 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90946 | 987.33 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90947 | 691.12 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90951 | 691.12 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90956 | 746.43 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90957 | 837.22 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90964 | 837.22 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 2270 | Rents General | 29/04/2022 29/04/2022 | 90966 91033 | 676.21 REDACTED PERSONAL DATA 604.57 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 | 29/04/2022 | 91033 | 633.43 REDACTED PERSONAL DATA |
| I Filvate Sector Leasing Scheme | 710040 | INGING CEHEIAI | 4410 | IVEHIO GEHEIAI | Z3/U4/ZUZZ | 30331 | 000.40 INLUACTED FEROUNAL DATA |

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| Body Name Service Label | Cost Centre | Expenditure Category | Nominal | NominalDesc | Accounting Date | | nount SUM Vendor Name 608.37 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 | 29/04/2022 29/04/2022 | 90933 | 817.66 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91024 | 816.06 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91003 | 795.48 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90937 | 698.22 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90890 | 578.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90891 | 649.22 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90865 | 634.79 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 | 29/04/2022 29/04/2022 | 90868 90869 | 548.25 REDACTED PERSONAL DATA 548.25 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90871 | 504.95 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90872 | 562.66 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90876 | 650.89 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91102 | 774.19 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91103 | 634.79 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91106 | 781.23 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91112 91026 | 578.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General | 2270 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 91026 | 774.19 REDACTED PERSONAL DATA 563.83 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General Rents General | 2270 | Rents General | 29/04/2022 | 91002 | 795.48 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91004 | 922.76 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90982 | 676.21 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91023 | 653.78 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91001 | 757.30 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91042 | 682.65 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91043 91051 | 719.54 REDACTED PERSONAL DATA 788.26 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 410040 | Rents General | 2270 2270 | Rents General | 29/04/2022 | 91051 91052 | 788.26 REDACTED PERSONAL DATA 554.83 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 | 29/04/2022 29/04/2022 | 91052 | 793.53 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91064 | 633.43 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91065 | 633.43 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91081 | 635.21 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91084 | 816.06 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91086 | 784.05 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91088 | 719.92 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 | 29/04/2022 29/04/2022 | 91031 91034 | 561.61 REDACTED PERSONAL DATA 778.95 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91034 | 693.15 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90939 | 548.97 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90969 | 708.41 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90971 | 668.20 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90972 | 676.21 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90975 | 805.02 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90976 90981 | 628.75 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 | 29/04/2022 29/04/2022 | 90981 | 676.21 REDACTED PERSONAL DATA 837.88 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90932 | 547.42 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90988 | 628.75 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90961 | 656.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90962 | 837.22 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90965 | 547.42 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90993 | 795.48 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91098 90949 | 758.28 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 | 29/04/2022 29/04/2022 | 90949 | 724.04 REDACTED PERSONAL DATA 724.04 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90950 | 671.38 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90953 | 532.54 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90920 | 528.56 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90922 | 816.06 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90895 | 741.88 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90896 | 563.83 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90900 | 652.84 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 | 29/04/2022 29/04/2022 | 90907 90912 | 579.62 REDACTED PERSONAL DATA 621.91 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90912 | 642.47 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91116 | 797.66 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91120 | 642.47 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91121 | 593.47 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91122 | 593.47 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90960 | 637.59 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90984 90992 | 676.21 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 2270 | Rents General | 29/04/2022 29/04/2022 | 90992 90959 | 656.45 REDACTED PERSONAL DATA 676.21 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 | 29/04/2022 | 90959 | 676.21 REDACTED PERSONAL DATA 661.39 REDACTED PERSONAL DATA |
| I IIVate Decidi Leading Scheme | 710040 | INCINO OCITCIAI | 221U | Nonto Ochiciai | 20/04/2022 | 31014 | OUT.OUTEDAUTED I ENGOVIAL DATA |

| | | | | T | | | Transaction of the control of the co |
|---|--|--|--|--|--|---|--|
| Body Name Service Label | Cost Centre | Expenditure Category | Nominal | NominalDesc | Accounting Date | | ount SUM Vendor Name |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91014 91012 | 800.00 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 2270 | Rents General Rents General | 29/04/2022 29/04/2022 | 91012 91028 | 609.36 REDACTED PERSONAL DATA 884.58 REDACTED PERSONAL DATA |
| | 410040 | Rents General | 2270 | | 29/04/2022 | 91028 | 747.04 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 | 29/04/2022 | 91029 | 832.43 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91030 | 712.19 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91036 | 619.36 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91000 | 636.39 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91005 | 668.20 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91037 | 634.79 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90954 | 547.42 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90955 | 895.17 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90861 | 652.84 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90862 | 656.39 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90875 | 585.48 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90878 | 525.64 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90879 | 525.64 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90880 | 640.52 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90881 | 564.79 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90882 | 674.93 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90942 | 921.51 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90923 | 703.80 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90924 | 510.44 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90925 | 548.97 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90926 | 921.51 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90892 | 578.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90893 | 652.84 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90899 | 741.88 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90941 | 724.04 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90935 | 527.27 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90938 | 553.11 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90908 | 541.51 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90910 | 744.65 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90914 | 525.66 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90915 | 552.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90916 | 541.51 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90866 | 865.66 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90867 | 728.58 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 91010 | 899.41 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90864 | 548.25 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90927 | 594.13 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90929 | 534.90 REDACTED PERSONAL DATA |
| Norwich City Council Private Sector Leasing Scheme | 410040 | Rents General | 2270 | Rents General | 29/04/2022 | 90930 | 809.38 REDACTED PERSONAL DATA |
| Norwich City Council Project Place | 510035 | Agency Staff | 2050 | Agency Staff | 29/04/2022 | 90183 | 2,070.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Project Place | 510035 | Agency Staff | 2050 | Agency Staff | 29/04/2022 | 89931 | 2,325.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Project Place | 510035 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 29/04/2022 | 90152 | 618.03 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Project Place | 510035 | IT Services - Contract Charge | 2843 | IT Services - Contract Charge | 29/04/2022 | 90664 | 628.50 PURE RESOURCING SOLUTIONS LTD |
| Norwich City Council Insurance | 512010 | Insurance - Settlements | 2258 | Insurance - Settlements | 29/04/2022 | 90459 | 20,000.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Tax Admin | 515020 | Agency Staff | 2050 | Agency Staff | 29/04/2022 | 00000 | O FOO OALDED ACTED COMMEDCIAL CONFIDENTIALITY |
| Norwich City Council Operational Finance | 515030 | Agency Staff | 2050 | | | 89800 | 2,502.24 REDACTED COMMERCIAL CONFIDENTIALITY |
| | | | | Agency Staff | 29/04/2022 | 90182 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Elections | 520030 | Rents General | 2270 | Rents General | 29/04/2022 | 90182 89955 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM |
| Norwich City Council Council Elections | 520030 520030 | Rents General Stationery | 2270 2711 | Rents General Stationery | 29/04/2022 29/04/2022 | 90182 89955 90668 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2,530.50 LEVETT BUSINESS SERVICES LTD |
| Norwich City Council Council Elections Norwich City Council Environmental Protection | 520030 520030 522050 | Rents General Stationery Agency Staff | 2270 2711 2050 | Rents General Stationery Agency Staff | 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2.530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Elections Norwich City Council Environmental Protection Norwich City Council Covid Recovery Team | 520030 520030 522050 522085 | Rents General Stationery Agency Staff Grants - Main ex SLA's | 2270 2711 2050 2727 | Rents General Stationery Agency Staff Grants - Main ex SLA's | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FUNT ROOM 2,530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC |
| Norwich City Council Council Elections Norwich City Council Environmental Protection Norwich City Council Covid Recovery Team Norwich City Council Procurement Team | 520030 520030 522050 522085 540010 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff | 2270 2711 2050 2727 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 90391 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2,530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Elections Norwich City Council Environmental Protection Norwich City Council Covid Recovery Team Norwich City Council Procurement Team Norwich City Council Procurement Team | 520030 520030 522050 522085 540010 540010 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff | 2270 2711 2050 2727 2050 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 90391 89930 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2.530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Elections Norwich City Council Environmental Protection Norwich City Council Covid Recovery Team Norwich City Council Procurement Team Norwich City Council Mail Handling Team | 520030 520030 522050 522085 540010 540010 550040 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff | 2270 2711 2050 2727 2050 2050 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 99668 90744 90340 90391 89930 89297 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2,530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY 1,187.43 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Elections Norwich City Council Covid Recovery Team Norwich City Council Procurement Team Norwich City Council Procurement Team Norwich City Council Mail Handling Team Norwich City Council Mail Handling Team | 520030 520030 522050 522085 540010 550040 550040 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff | 2270 2711 2050 2727 2050 2050 2050 2050 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 90391 89930 89297 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2,530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY 1,187.43 REDACTED COMMERCIAL CONFIDENTIALITY 991.37 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Elections Norwich City Council Environmental Protection Norwich City Council Covid Recovery Team Norwich City Council Procurement Team Norwich City Council Mail Handling Team Norwich City Council Mail Handling Team Norwich City Council Mail Handling Team Morwich City Council Mail Handling Team Morwich City Council Mail Handling Team | 520030 520030 522050 522085 540010 540010 550040 550040 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff | 2270 2711 2050 2727 2050 2050 2050 2050 2050 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 90391 89930 89297 89297 89299 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2.530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY 1,187.43 REDACTED COMMERCIAL CONFIDENTIALITY 991.37 REDACTED COMMERCIAL CONFIDENTIALITY 1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Council Elections Norwich City Council Environmental Protection Norwich City Council Covid Recovery Team Norwich City Council Procurement Team Norwich City Council Mail Handling Team | 520030 520030 522050 522085 540010 540010 550040 550040 550040 550040 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Postages General | 2270 2711 2050 2727 2050 2050 2050 2050 2050 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Postages General | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 90391 89930 89297 89297 89297 89298 89882 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2,530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11.277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY 991.37 REDACTED COMMERCIAL CONFIDENTIALITY 991.37 REDACTED COMMERCIAL CONFIDENTIALITY 1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY 1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY 3,081.30 ROYAL MAIL GROUP PLC |
| Norwich City Council Council Elections Norwich City Council Covid Recovery Team Norwich City Council Procurement Team Norwich City Council Procurement Team Norwich City Council Mail Handling Team | 520030 520030 522050 522085 540010 540010 550040 550040 550040 550040 550040 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Optense Staff Agency Staff Optense Rentals Office Equip | 2270 2711 2050 2727 2050 2050 2050 2050 2050 2050 2050 2050 2050 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Postages General Op Lease Rentals Office Equip | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 90391 89930 89297 89297 89299 89882 90470 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2,530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY 1,187.43 REDACTED COMMERCIAL CONFIDENTIALITY 991.37 REDACTED COMMERCIAL CONFIDENTIALITY 1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY 1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY 3,081.30 ROYAL MAIL GROUP PLC 8,420.74 QUADIENT UK LTD |
| Norwich City Council Council Elections Norwich City Council Environmental Protection Norwich City Council Covid Recovery Team Norwich City Council Procurement Team Norwich City Council Mail Handling Team Norwich City Council Handling Team Norwich City Council Head of City Development | 520030 520030 520050 522050 522085 540010 540010 550040 550040 550040 550040 600070 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Postages General Op Lease Rentals Office Equip Agency Staff | 2270 2711 2050 2727 2050 2050 2050 2050 2050 2050 2060 2060 2050 2050 2050 2050 2050 | Rents General Stationery Agency Staff Grants - Main ex SLA's Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Postages General Op Lease Rentals Office Equip Agency Staff | 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 | 90182 89955 90668 90744 90340 90391 89930 89297 89297 89299 89882 90470 90155 | 715.80 REDACTED COMMERCIAL CONFIDENTIALITY 700.00 THE FLINT ROOM 2.530.50 LEVETT BUSINESS SERVICES LTD 1,346.00 REDACTED COMMERCIAL CONFIDENTIALITY 11,277.19 POP UP ENTERPRISES CIC 845.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,516.89 REDACTED COMMERCIAL CONFIDENTIALITY 1,187.43 REDACTED COMMERCIAL CONFIDENTIALITY 991.37 REDACTED COMMERCIAL CONFIDENTIALITY 1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY 1,716.96 REDACTED COMMERCIAL CONFIDENTIALITY 3,081.30 ROYAL MAIL GROUP PLC 8,420.74 QUADIENT UK LTD 2,187.50 REDACTED COMMERCIAL CONFIDENTIALITY |
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| | Service Label Head of Neighbourhood Housing | 710020 | Expenditure Category Professional Advice/Fees | Nominal 2850 | NominalDesc Professional Advice/Fees | Accounting Date 29/04/2022 | System Reference 90308 | Line Amount SUM Vendor Name 1,113.00 HOUSING FINANCE ASSOCIATES LTD |
| | Neighbourhood Services | 710120 | Compensation to Tenants | 2687 | Compensation to Tenants | 29/04/2022 | 81695 | 693.33 REDACTED PERSONAL DATA |
| Norwich City Council | | 710130 | Agency Staff | 2050 | Agency Staff | 29/04/2022 | 89938 | 4,508.16 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 710130 | Agency Staff | 2050 | Agency Staff | 29/04/2022 | 90239 | 1,236.55 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 710130 | Agency Staff | 2050 | Agency Staff | 29/04/2022 | 90214 | 1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 710130 | Agency Staff | 2050 | Agency Staff | 29/04/2022 | 90215 | 1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 721020 | Schedule of Rates/Dayworks | 2149 | Schedule of Rates/Dayworks | 29/04/2022 | 89857 | 588.09 NORWICH CITY SERVICES LTD |
| Norwich City Council Norwich City Council | | 721020 721020 | Schedule of Rates/Dayworks Schedule of Rates/Dayworks | 2149 2149 | Schedule of Rates/Dayworks Schedule of Rates/Dayworks | 29/04/2022 29/04/2022 | 90184 90185 | 8,925.00 ELITE EQUIPMENT SERVICES & SALES LTD 850.00 ELITE EQUIPMENT SERVICES & SALES LTD |
| Norwich City Council | | 730020 | Emergency Lighting Mtce | 2149 | Emergency Lighting Mtce | 29/04/2022 | 88922 | 7,093.07 ALPHATRACK SYSTEMS LTD |
| Norwich City Council | | 730020 | Lightning Conduct Annual Test | 2116 | Lightning Conduct Annual Test | 29/04/2022 | 88922 | 2,311.56 ALPHATRACK SYSTEMS LTD |
| Norwich City Council | | 730020 | Fire Alarms Mtce | 2118 | Fire Alarms Mtce | 29/04/2022 | 88922 | 2,096.56 ALPHATRACK SYSTEMS LTD |
| Norwich City Council | | 730020 | Call Alarm sytems Mtce | 2119 | Call Alarm sytems Mtce | 29/04/2022 | 88922 | 2,025.59 ALPHATRACK SYSTEMS LTD |
| Norwich City Council | HRA Repairs | 730020 | Entry Phone Mtce | 2122 | Entry Phone Mtce | 29/04/2022 | 88922 | 5,141.97 ALPHATRACK SYSTEMS LTD |
| Norwich City Council | HRA Repairs | 730020 | Landlords Lighting Gen Repairs | 2128 | Landlords Lighting Gen Repairs | 29/04/2022 | 88922 | 11,166.79 ALPHATRACK SYSTEMS LTD |
| Norwich City Council | | 730020 | Major & Minor Repairs | 2142 | Major & Minor Repairs | 29/04/2022 | 90774 | 2,340.00 R G LEVERETT LTD ROOFING & ROOFLINE 3 170 00 R G LEVERETT LTD ROOFING & ROOFLINE |
| Norwich City Council Norwich City Council | | 730020 730020 | Major & Minor Repairs Major & Minor Repairs | 2142 | Major & Minor Repairs Major & Minor Repairs | 29/04/2022 29/04/2022 | 90776 86207 | 3,170.00 R G LEVERETT LTD ROOFING & ROOFLINE 2.879.00 ASPECT GROUP SERVICES LTD |
| Norwich City Council | | 730020 | Major & Minor Repairs Major & Minor Repairs | 2142 | Major & Minor Repairs Major & Minor Repairs | 29/04/2022 | 86207 | 3.080.00 ASPECT GROUP SERVICES LTD |
| Norwich City Council | | 730020 | Major & Minor Repairs | 2142 | Major & Minor Repairs | 29/04/2022 | 86211 | 3,087.00 ASPECT GROUP SERVICES LTD |
| Norwich City Council | | 730020 | Major & Minor Repairs | 2142 | Major & Minor Repairs | 29/04/2022 | 89556 | 4.872.00 ASPECT GROUP SERVICES LTD |
| Norwich City Council | | 730020 | Exterior Painting | 2174 | Exterior Painting | 29/04/2022 | 90418 | 51,937.08 MITIE PROPERTY SERVICES (UK) LTD |
| Norwich City Council | HRA Repairs | 730020 | #N/A | 2176 | Compliance Works (Revenue) | 29/04/2022 | 90745 | 31,192.88 NRT BUILDING SERVICES GROUP LTD |
| Norwich City Council | | 730020 | #N/A | 2176 | Compliance Works (Revenue) | 29/04/2022 | 90746 | 32,246.19 NRT BUILDING SERVICES GROUP LTD |
| Norwich City Council | General HRA Premises | 740010 | Rents General | 2270 | Rents General | 29/04/2022 | 90747 | 4,332.72 OPTIMUM PATIENT CARE GLOBAL LTD |
| Norwich City Council | | 740010 981000 | Rents General New Constructn/Convrsn/Renovtn | 2270 5100 | Rents General New Constructn/Convrsn/Renovtn | 29/04/2022 29/04/2022 | 90747 89438 | 4,910.63 OPTIMUM PATIENT CARE GLOBAL LTD 4.160.00 CREATE CONSULTING ENGINEERS LIMITED |
| Norwich City Council | GF Capital Expenditure | 981000 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 29/04/2022 | 89438 90420 | 4,160.00 CREATE CONSULTING ENGINEERS LIMITED 3.000.00 OXBURY & COMPANY |
| Norwich City Council | | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 29/04/2022 | 90420 | 3.000.00 OXBURY & COMPANY |
| Norwich City Council | | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 29/04/2022 | 90422 | 3.000.00 OXBURY & COMPANY |
| Norwich City Council | | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 29/04/2022 | 90750 | 166.148.94 CONSTRUCTA LIMITED |
| Norwich City Council | | 981000 | New Constructn/Convrsn/Renovtn | 5100 | New Constructn/Convrsn/Renovtn | 29/04/2022 | 90347 | 26,745.30 NORFOLK UPHOLSTERY |
| Norwich City Council | GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 29/04/2022 | 90704 | 5,439.82 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 981000 | Exp on Grants | 5500 | Exp on Grants | 29/04/2022 | 90703 | 6,681.08 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | GF Capital Expenditure | 981000 | Exp on Grants | 5500 | Exp on Grants | 29/04/2022 | 90703 | 6,681.08 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 981000 | Exp on Grants | 5500 | Exp on Grants | 29/04/2022 | 90699 | 7,244.49 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council Norwich City Council | | 981000 981000 | Exp on Grants Exp on Grants | 5500 5500 | Exp on Grants Exp on Grants | 29/04/2022 29/04/2022 | 90717 | 5,668.50 REDACTED COMMERCIAL CONFIDENTIALITY 5.668.50 REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | | 981000 | Exp on Loans/Financial Asstnce | 5600 | Exp on Loans/Financial Asstnce | 29/04/2022 | 90717 | 5,668.50 SILENSTER |
| | HRA Capital Expenditure | 983000 | Acquisition Land/Exstng Bldgs | 5000 | Acquisition Land/Exstng Bldgs | 29/04/2022 | 89810 | 101.875.00 R G CARTER LTD |
| | HRA Capital Expenditure | 983000 | Acquisition Land/Exstng Bldgs | 5000 | Acquisition Land/Exstng Bldgs | 29/04/2022 | 89876 | 10,563.00 R G CARTER LTD |
| Norwich City Council | HRA Capital Expenditure | 983000 | Acquisition Land/Exstng Bldgs | 5000 | Acquisition Land/Exstng Bldgs | 29/04/2022 | 90834 | 17,400.00 R G CARTER LTD |
| | HRA Capital Expenditure | 983000 | Acquisition Land/Exstng Bldgs | 5000 | Acquisition Land/Exstng Bldgs | 29/04/2022 | 90835 | 25,614.00 R G CARTER LTD |
| | HRA Capital Expenditure | 983000 | Bathrooms | 5122 | Bathrooms | 29/04/2022 | 90188 | 19,899.88 GASWAY SERVICES LTD |
| | HRA Capital Expenditure | 983000 | Heating & Boilers - Domestic | 5131 | Heating/Boilers Domestic | 29/04/2022 | 90762 | 7,954.89 P H JONES LTD |
| | HRA Capital Expenditure | 983000 983000 | Solar Thermal & Photovoltaic Solar Thermal & Photovoltaic | 5141 5141 | Solar Therml/Photovoltaic Solar Therml/Photovoltaic | 29/04/2022 29/04/2022 | 89973 90350 | 23,618.00 IMPACT RENEWABLES LTD 30,366.00 IMPACT RENEWABLES LTD |
| | HRA Capital Expenditure HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 29/04/2022 | 90395 | 107,774.24 BREYER GROUP PLC |
| | HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics Estate Aesthetics | 29/04/2022 | 90757 | 2.593.26 BREYER GROUP PLC |
| | HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 29/04/2022 | 90759 | 7,729.07 BREYER GROUP PLC |
| | HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 29/04/2022 | 90760 | 5,021.37 BREYER GROUP PLC |
| Norwich City Council | HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 29/04/2022 | 89373 | 6,000.00 BREYER GROUP PLC |
| | HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 29/04/2022 | 86315 | 7,669.29 BREYER GROUP PLC |
| | HRA Capital Expenditure | 983000 | Estate Aesthetics | 5161 | Estate Aesthetics | 29/04/2022 | 86315 | 575.15 BREYER GROUP PLC |
| Norwich City Council | HRA Capital Expenditure | 983000 983000 | Estate Aesthetics | 5161 5161 | Estate Aesthetics | 29/04/2022 | 86316 86890 | 20.694.68 BREYER GROUP PLC 1.186.16 BREYER GROUP PLC |
| Norwich City Council Norwich City Council | HRA Capital Expenditure HRA Capital Expenditure | 983000 983000 | Estate Aesthetics Estate Aesthetics | 5161 | Estate Aesthetics Estate Aesthetics | 29/04/2022 29/04/2022 | 86890 87636 | 1,186.16 BREYER GROUP PLC 41.052.55 BREYER GROUP PLC |
| | HRA Capital Expenditure | 983000 | Re-Roofing | 5180 | Re-Roofing | 29/04/2022 | 90529 | 153,904.55 ASPECT GROUP SERVICES LTD |
| | HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 29/04/2022 | 89978 | 78.001.59 BAWBURGH INSTALLATIONS LTD |
| | HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 29/04/2022 | 89978 | 30,000.00 BAWBURGH INSTALLATIONS LTD |
| | HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 29/04/2022 | 89978 | 78,001.59 BAWBURGH INSTALLATIONS LTD |
| | HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 29/04/2022 | 89978 | 30,000.00 BAWBURGH INSTALLATIONS LTD |
| | HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 29/04/2022 | 91211 | 6,174.38 BAWBURGH INSTALLATIONS LTD |
| | HRA Capital Expenditure | 983000 | Structural | 5181 | Structural | 29/04/2022 | 91211 | 1,000.00 BAWBURGH INSTALLATIONS LTD |
| | HRA Capital Expenditure | 983000 983000 | Structural | 5181 5181 | Structural | 29/04/2022 29/04/2022 | 91211 91211 | 6,174.38 BAWBURGH INSTALLATIONS LTD 1,000.00 BAWBURGH INSTALLATIONS LTD |
| Norwich City Council | HRA Capital Expenditure HRA Capital Expenditure | 983000 983000 | Structural Disabled Adaptations | 5181 | Structural Disabled Adaptations | 29/04/2022 | 91211 | 1,000.00 BAWBURGH INSTALLATIONS LTD |
| Norwich City Council | HRA Capital Expenditure HRA Capital Expenditure | 983000 | Disabled Adaptations Disabled Adaptations | 5190 | Disabled Adaptations Disabled Adaptations | 29/04/2022 | 90701 | 644.36 ARK PROPERTY SERVICES LTD |
| Norwich City Council | | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 29/04/2022 | 91171 | 616.26 REDACTED PERSONAL DATA |
| Norwich City Council | | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 29/04/2022 | 91175 | 959.26 REDACTED PERSONAL DATA |
| Norwich City Council | | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 29/04/2022 | 91178 | 700.00 REDACTED PERSONAL DATA |
| Norwich City Council | | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 29/04/2022 | 91179 | 1,104.74 REDACTED PERSONAL DATA |
| Norwich City Council | | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 29/04/2022 | 91180 | 1,000.00 REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | 999999 | Rents Overpayment Refunds | 7229 | Rents Overpayment Refunds | 29/04/2022 | 91186 | 1,539.43 REDACTED PERSONAL DATA |

| Body Name | Service Label | Cost Centre | Expenditure Category | Nominal | NominalDesc | Accounting Date | System Reference | Line Amount SUM Vendor Name |
|----------------------|---------------|-------------|------------------------|---------|------------------------|-----------------|------------------|--|
| Norwich City Council | | 999999 | Norwich Fringe Project | 8132 | Norwich Fringe Project | 29/04/2022 | 90222 | 700.00 K RACKHAM & SON ENGINEERING LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 89980 | 2.717.28 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | | 29/04/2022 | 89981 | 4,548,24 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 89982 | 2.919.89 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | | 29/04/2022 | 90137 | 1.933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | | 29/04/2022 | 90138 | 1,933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90139 | 1.933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | | 29/04/2022 | 90140 | 1.933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90141 | 1.933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90142 | 1,933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | | 29/04/2022 | 90143 | 1.933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | | 29/04/2022 | 90144 | 1,933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90145 | 1,542.24 CLEAR CHANNEL UK LTD |
| Norwich City Council | | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90162 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90163 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90164 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90165 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90166 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90167 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90168 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90169 | 2,719.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90171 | 1,933.92 CLEAR CHANNEL UK LTD |
| Norwich City Council | Balance Sheet | 999999 | Landscape from 2020/21 | 8208 | Landscape from 2020/21 | 29/04/2022 | 90189 | 2,719.92 CLEAR CHANNEL UK LTD |