Payments to suppliers over £500 - May 2022

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Body Name	Service Label Multi-Storey Car Parks	Cost Centre 643040	Expenditure Category Car Parks Fees	Nominal 1051	NominalDesc Car Parks Fees	Accounting Date 03/05/2022	System Reference 92381	Line Amount SUM
Norwich City Council		540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	05/05/2022	92599	49,227.24 NATWEST ONE CARD
	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	09/05/2022	90477	805.00 ESRI (UK) LTD
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	91837	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	89975	3,845.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	90405	2,370.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/05/2022	89957	2,832.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	Agency Staff	2050	Agency Staff	09/05/2022	90400	8,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	Agency Staff	2050	Agency Staff	09/05/2022	90450	3,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	09/05/2022	89241	1,110.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	09/05/2022	90448	953.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130 321025	Agency Staff	2050 2050	Agency Staff	09/05/2022 09/05/2022	90449 90475	1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY 3,240.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	09/05/2022	90475	989.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90500	1,492.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025	Agency Staff	2050	Agency Staff	09/05/2022	90501	888.52 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90504	1.865.55 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90505	2.078.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	91665	1,662.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90708	1,397.51 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90710	2,096.26 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	09/05/2022	91592	1,236.55 REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	09/05/2022	88627	886.88 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	90660	621.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		540010	Agency Staff	2050	Agency Staff	09/05/2022	90496	891.80 REDACTED COMMERCIAL CONFIDENTIALITY
		410040 730020	General Repairs & Mtce Structural Repairs	2103 2136	General Repairs & Mtce Structural Repairs	09/05/2022 09/05/2022	91956 87496	746.00 REDACTED COMMERCIAL CONFIDENTIALITY 832.00 CONISBEE
Norwich City Council Norwich City Council		730020	Structural Repairs Structural Repairs	2136	Structural Repairs Structural Repairs	09/05/2022	91213	7.556.50 BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs Structural Repairs	2136	Structural Repairs	09/05/2022	91213	3.000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	09/05/2022	91213	7.556.50 BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	09/05/2022	91213	3.000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	90156	1,382.00 BRECKLAND ROOFING LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	91767	3,936.65 JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	91768	1,413.60 JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	90403	1,720.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	90419	4,220.03 MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council		160000	Public Seats	2154	Public Seats	09/05/2022	90398	778.52 STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council		721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	09/05/2022	90743	5,015.42 BIFFA MUNICIPAL LIMITED
Norwich City Council		721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	09/05/2022	91937	4,139.45 NORWICH CITY SERVICES LTD
	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	09/05/2022	91734	5,008.97 AON UK LTD
	General HRA Premises	740010 512010	Tenants Contents Ins Premiun	2257 2258	Tenants Contents Ins Premiun	09/05/2022 09/05/2022	91734 91946	1,514.34 AON UK LTD 4,500.00 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council		512010	Insurance - Settlements Insurance - Settlements	2258	Insurance - Settlements Insurance - Settlements	09/05/2022	91946	4,500.00 REDACTED PERSONAL DATA 598.00 REDACTED PERSONAL DATA
Norwich City Council		512010	Insurance - Premiums	2259	Insurance - Premiums	09/05/2022	91651	5,122.94 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council		520030	Rents General	2270	Rents General	09/05/2022	90404	606.50 BEEHIVE CHILDCARE GROUP
		410040	Rents General	2270	Rents General	09/05/2022	91704	563.37 REDACTED PERSONAL DATA
Norwich City Council		160000	Water Charges Metered	2285	Water Charges Metered	09/05/2022	91633	3,284.29 ANGLIAN WATER BUSINESS
Norwich City Council		160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	09/05/2022	91633	3,701.21 ANGLIAN WATER BUSINESS
Norwich City Council		550040	Postages General	2614	Postages General	09/05/2022	90305	2,524.12 ROYAL MAIL GROUP PLC
Norwich City Council		321020	Telephones General	2615	Telephones General	09/05/2022	90836	793.35 UPDATA INFRASTRUCTURE UK LTD
	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	09/05/2022	88628	846.75 PURE RESOURCING SOLUTIONS LTD
Norwich City Council		644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	09/05/2022	89894	1,950.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council		643020	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	09/05/2022	89895	630.00 FLOWBIRD SMART CITY UK LTD
	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	09/05/2022	90464	2,291.06 INTEGRITY PRINT LTD
	Multi-Storey Car Parks	643040 710020	Equip-Repairs/Mtce	2659 2721	Equip-Repairs/Mtce	09/05/2022 09/05/2022	85780 91759	938.60 COOKS BLINDS AND SHUTTERS LTD 2,998.70 WEALDEN & EASTBOURNE LIFELINE LTD
	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Grants - Hardship Grants - Special Projects	2721	Grants - Hardship Grants - Special Projects	09/05/2022	91759	5,000.00 NORFOLK COUNTY COUNCIL
Norwich City Council		510050	Subscriptions	2723	Subscriptions	09/05/2022	91681	5,495.00 LG FUTURES
	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	09/05/2022	89892	2.512.00 APSE
Norwich City Council		301020	Subscriptions	2723	Subscriptions	09/05/2022	92596	11.089.63 LGA CONFERENCE ACCOUNT
	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	85849	1,707.10 REED EMPLOYMENT PLC
	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	89304	1,166.98 REED EMPLOYMENT PLC
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	91972	13,781.00 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Financial Inclusion	420070	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	91972	64,451.00 NORFOLK COMMUNITY LAW SERVICE LTD
	Head of Neighbourhood Housing	710020	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	91972	7,620.00 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	09/05/2022	90460	4,432.25 KROW AGENCY LTD
Norwich City Council		410140	Projects	2832	Projects	09/05/2022	90303	242,027.00 ST MARTINS HOUSING TRUST
Norwich City Council		321027	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/05/2022	91593	2,845.80 LONE WORKER SOLUTIONS LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/05/2022	90426	582.66 PHOENIX SOFTWARE LTD
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	25,712.37 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	2,326.92 BIFFA MUNICIPAL LIMITED

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Body Name Service Label Norwich City Council Integrated Waste Management	Cost Centre 431080	Expenditure Category	Nominal 2846	NominalDesc Cleansing Contracts	Accounting Date 09/05/2022	System Reference Line A	mount SUM Vendor Name 997.24 BIFFA MUNICIPAL LIMITED
Norwich City Council Integrated Waste Management Norwich City Council Integrated Waste Management	431080	Cleansing Contracts Cleansing Contracts	2846	Cleansing Contracts Cleansing Contracts	09/05/2022	90743	323,528.65 BIFFA MUNICIPAL LIMITED
Norwich City Council Integrated Waste Management	431080	Cleansing Contracts Cleansing Contracts	2846	Cleansing Contracts Cleansing Contracts	09/05/2022	90743	1.991.03 BIFFA MUNICIPAL LIMITED
Norwich City Council Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	3,281.95 BIFFA MUNICIPAL LIMITED
Norwich City Council Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/05/2022	89454	1,178.90 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	09/05/2022	89584	7.974.71 SEFTON COUNCIL
Norwich City Council IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90508	1,980.60 CCS MEDIA LTD
Norwich City Council Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90472	1.125.62 TALKTALK BUSINESS
Norwich City Council Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90438	572.10 PATROL
Norwich City Council IT Services	321020	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90424	756.00 PHOENIX SOFTWARE LTD
Norwich City Council Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	91626	3,000,00 LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	87488	2,875.00 CDM CONTRACT SERVICES
Norwich City Council Livestock Markets - Group	110000	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	90425	2,000.00 NORTH & HAWKINS LTD
Norwich City Council Markets	100000	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	90706	21,800.00 MARKET PLACE MANAGEMENT
Norwich City Council Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	09/05/2022	90506	1,662.40 HAYS SPECIALIST RECRUITMENT
Norwich City Council GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/05/2022	89346	23,720.22 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/05/2022	90754	575.00 WT DESIGN LIMITED
Norwich City Council HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/05/2022	90178	24,000.00 NPS NORWICH LTD
Norwich City Council HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/05/2022	90851	2,500.00 C T ASSOCIATES LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/05/2022	90838	19,584.73 FOSSE CONTRACTS LTD
Norwich City Council HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	09/05/2022	91871	3,954.10 SCCI ALPHATRACK
Norwich City Council HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	09/05/2022	91874	3,972.06 SCCI ALPHATRACK
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	22,275.45 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	10,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	22,275.45 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	10,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91643	8,338.38 REDACTED PERSONAL DATA
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91580	5,278.12 ASPECT GROUP SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91694	5,711.33 NOVUS PROPERTY SOLUTIONS
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91693	2,463.87 ARK PROPERTY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91690	12,798.12 COOKES HEATING LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91692	6,256.17 COOKES HEATING LTD
Norwich City Council HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91700	563.37 B L C BUILDERS
Norwich City Council HRA Capital Expenditure	300000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/05/2022	89960	3,000.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/05/2022	91593	7,650.00 LONE WORKER SOLUTIONS LTD
Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500 5500	Exp on Grants	09/05/2022	90702 91691	7,550.30 REDACTED COMMERCIAL CONFIDENTIALITY 6.622.61 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure	981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	09/05/2022 09/05/2022	91691	5.000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council GF Capital Expenditure Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/05/2022	91692	6.256.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	13/05/2022	90428	22.920.23 NORWICH CITY SERVICES LTD
Norwich City Council Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	13/05/2022	90428	1,252.67 NORWICH CITY SERVICES LTD
Norwich City Council Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	13/05/2022	90428	2,835.75 NORWICH CITY SERVICES LTD
Norwich City Council Members Expenses	520010	Training Initiatives	2021	Training Initiatives	13/05/2022	90478	1,090.00 LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	86895	596.81 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Procurement Team	540010	Agency Staff	2050	Agency Staff	13/05/2022	91602	514.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	90392	537.93 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/05/2022	92336	621.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91598	1,746.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91705	1,383.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91706	1,383.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91707	1,383.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91713	1,662.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	90831	1,492.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	90832	989.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	91595	953.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	91596	1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/05/2022	92173	4,956.91 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	13/05/2022	90842	2,790.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	13/05/2022	90847	3,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Project Place	510035	Agency Staff	2050	Agency Staff	13/05/2022	90848	3,760.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/05/2022	91661	2,413.79 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/05/2022	91883	906.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	91884	2,406.48 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/05/2022	91885	2,376.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	91887	2,106.43 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	91890	2,172.02 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/05/2022	92270	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/05/2022	91980	660.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Street Cleansing	431020	Litter Bins Litter Bins	2130	Litter Bins	13/05/2022	90736	2,767.60 MELBA PRODUCTS LTD T/A MELBA SWINTEX
			2130	Litter Bins	13/05/2022	90736	1,084.80 MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council Street Cleansing	431020						
Norwich City Council Street Cleansing Norwich City Council Street Cleansing	431020	Litter Bins	2130	Litter Bins	13/05/2022	90736	2,767.60 MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council Street Cleansing Norwich City Council Street Cleansing Norwich City Council HRA Repairs	431020 730020	Litter Bins Structural Repairs	2130 2136	Litter Bins Structural Repairs	13/05/2022 13/05/2022	90736 91716	2,767.60 MELBA PRODUCTS LTD T/A MELBA SWINTEX 1,314.33 HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council Street Cleansing Norwich City Council Street Cleansing	431020	Litter Bins	2130	Litter Bins	13/05/2022	90736	2,767.60 MELBA PRODUCTS LTD T/A MELBA SWINTEX

Body Name Service Label	Cost Centre	Commenditure Coteman	Manainal	NominalDesc	Assessmeline Date	Suntana Bafanana	nount SUM Vendor Name
Service Label	730080	Expenditure Category Void Repairs	Nominal 2139	Void Repairs	Accounting Date 13/05/2022	System Reference Line Ar	nount SUM Vendor Name 239,166.66 NORWICH CITY SERVICES LTD
Norwich City Council District Heating	721040	Fuel Oil	2215	Fuel Oil	13/05/2022	91918	8,412.00 RIX PETROLEUM LTD
Norwich City Council Environmental Strategy	630010	Gas	2218	Gas	13/05/2022	93310	1,201.79 EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	13/05/2022	90428	547,000.00 NORWICH CITY SERVICES LTD
Norwich City Council Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/05/2022	92467	765.00 REDACTED PERSONAL DATA
Norwich City Council Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/05/2022	92468	982.50 REDACTED PERSONAL DATA
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	13/05/2022	91927	1,040.52 ROYAL MAIL GROUP PLC
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	13/05/2022	90740	2,585.95 ROYAL MAIL GROUP PLC
Norwich City Council IT Services	321020	Telephones General	2615	Telephones General	13/05/2022	90837	1,123.89 UPDATA INFRASTRUCTURE UK LTD
Norwich City Council Chief Executive	301020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	13/05/2022	90478	545.00 LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Corporate & Community Services	512020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	13/05/2022	90478	545.00 LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Community Services	314035	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	13/05/2022	90478	545.00 LOCAL GOVERNMENT ASSOCIATION
Norwich City Council IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	13/05/2022	91919	628.80 XEROX (UK) LTD
Norwich City Council Specialist Support Team	710145	Projects	2832	Projects	13/05/2022	92359	1,672.00 REDACTED PERSONAL DATA
Norwich City Council Community Enabling	420140	Projects	2832	Projects	13/05/2022	90753	2,555.00 BIG FORK LTD
Norwich City Council Community Enabling	420140 321020	Projects IT Services - Contract Charge	2832 2843	Projects IT Services - Contract Charge	13/05/2022 13/05/2022	92433 92179	13,500.00 BANG THE TABLE (UK) PTY LTD 1,000.00 SECURITY METRICS
Norwich City Council IT Services Norwich City Council IT Services	321020		2843	IT Services - Contract Charge	13/05/2022	91833	2.050.00 NBS
Norwich City Council Project Place	510035	IT Services - Contract Charge IT Services - Contract Charge	2843	IT Services - Contract Charge	13/05/2022	91883	1,789.61 REED EMPLOYMENT PLC
Norwich City Council Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/05/2022	85761	4.000.00 SEFTON COUNCIL
Norwich City Council Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	13/05/2022	91591	20,229,37 BRAMBLE HUB LTD
Norwich City Council IT Services	321020	Other Contractual Services Other Contractual Services	2849	Other Contractual Services	13/05/2022	92185	5.140.00 VODAFONE LIMITED
Norwich City Council IT Services	321020	Other Contractual Services Other Contractual Services	2849	Other Contractual Services	13/05/2022	92186	6.080.00 VODAFONE LIMITED
Norwich City Council IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92187	7.600.00 VODAFONE LIMITED
Norwich City Council IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92188	4,864.00 VODAFONE LIMITED
Norwich City Council IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92189	7,600.00 VODAFONE LIMITED
Norwich City Council IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	13/05/2022	91652	4,500.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council Notice Processing	644020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	91753	1,867.50 PATROL
Norwich City Council Committee Secretariat	520020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92322	1,300.00 INSIGHT MEDIA PRODUCTIONS
Norwich City Council Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	13/05/2022	91212	2,000.00 FRANCIS TAYLOR BUILDING
Norwich City Council HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/05/2022	92401	7,348.00 MOTT MACDONALD LTD
Norwich City Council HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/05/2022	89867	61,078.33 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	13/05/2022	92360	32,987.70 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	13/05/2022	89557	87,958.46 GASWAY SERVICES LTD
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	13/05/2022	89897	3,141.95 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	13/05/2022	89899	3,429.18 BREYER GROUP PLC
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	13/05/2022	92326	16,118.32 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural	5181	Structural	13/05/2022	92326	10,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure Norwich City Council HRA Capital Expenditure	983000 983000	Structural	5181 5181	Structural Structural	13/05/2022 13/05/2022	92326 92326	16,118.32 BAWBURGH INSTALLATIONS LTD 10.000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council HRA Capital Expenditure	983000	Structural Structural	5181	Structural	13/05/2022	92326 89898	2,954.52 BREYER GROUP PLC
Norwich City Council Balance Sheet	999999	Norwich CC (Fringe managed)	8124	Norwich CC (Fringe managed)	13/05/2022	92338	880.00 CONSERVATION WORKS LTD
Norwich City Council Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	13/05/2022	92336	1,913.00 COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	16/05/2022	93140	1,076.00 CRIMINAL RECORDS BUREAU
Norwich City Council Collection Team	710170	Commission (Anglian Water)	1078	Commission (Anglian Water)	20/05/2022	92793	492,135.74 ANGLIAN WATER
Norwich City Council Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	20/05/2022	92821	22,920.23 NORWICH CITY SERVICES LTD
Norwich City Council Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	20/05/2022	92821	1.252.67 NORWICH CITY SERVICES LTD
Norwich City Council Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	20/05/2022	92821	2,835.75 NORWICH CITY SERVICES LTD
Norwich City Council Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/05/2022	92300	14,000.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/05/2022	92766	650.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/05/2022	92768	34,000.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92770	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Professional Finance	510050	Agency Staff	2050	Agency Staff	20/05/2022	92129	8,778.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Professional Finance	510050	Agency Staff	2050	Agency Staff	20/05/2022	92131	8,740.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	20/05/2022	92680	10,807.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	20/05/2022	91938	1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	20/05/2022	91939	1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/05/2022	92624	11,366.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/05/2022	92625	6,573.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/05/2022	92626	8,055.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of City Development	600070	Agency Staff	2050	Agency Staff	20/05/2022	91727	1,492.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Operational Finance	515030	Agency Staff	2050	Agency Staff	20/05/2022	92147	715.80 REDACTED COMMERCIAL CONFIDENTIALITY 1.236.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team Norwich City Council IT Infrastructure	710130	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	20/05/2022 20/05/2022	92151 92181	1,236.55 REDACTED COMMERCIAL CONFIDENTIALITY 1,110.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Transtructure Norwich City Council Corporate Business Services	550080	Agency Staff	2050	Agency Staff	20/05/2022	92181	537.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	20/05/2022	92869	4,604.33 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Personnel Services	530020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	20/05/2022	92869 89866	850.03 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92122	766.27 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92123	775.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Corporate Business Services	550080	Agency Staff	2050	Agency Staff	20/05/2022	92126	537.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92127	766.27 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92128	775.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	91637	618.03 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	91638	621.30 REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name	Service Label		Expenditure Category	Nominal	NominalDesc	Accounting Date		Line Amount SUM Vendor Name 988.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		530020 550010	Agency Staff	2050	Agency Staff	20/05/2022	88625 92148	
Norwich City Council	Customer Contact Team	540010	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	20/05/2022 20/05/2022	92149	537.93 REDACTED COMMERCIAL CONFIDENTIALITY 634.55 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	90833	3,173.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		520070	Agency Staff	2050	Agency Staff	20/05/2022	91881	1.833.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		520070	Agency Staff	2050	Agency Staff	20/05/2022	91882	929.21 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	20/05/2022	91882	982.18 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		540010	Agency Staff	2050	Agency Staff	20/05/2022	91792	1.011.26 REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	20/05/2022	91793	2.832.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	Agency Staff	2050	Agency Staff	20/05/2022	91794	2,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	Agency Staff	2050	Agency Staff	20/05/2022	91795	2.325.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	Agency Staff	2050	Agency Staff	20/05/2022	91796	2,700.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		160000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	20/05/2022	91876	567.29 FARMBITS DIRECT LTD
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/05/2022	92211	975.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/05/2022	91978	644.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	20/05/2022	92753	2,624.77 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	92318	2,910.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	92318	2,910.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	89943	5,901.46 ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	92464	2,830.29 ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	20/05/2022	92264	1,106.00 MORGAN LAMBERT LTD
	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	20/05/2022	92684	1,243.56 NORWICH CITY SERVICES LTD
Norwich City Council		290000	Control Systems Mtce	2152	Control Systems Mtce	20/05/2022	92419	2,711.00 ADT FIRE AND SECURITY PLC
Norwich City Council		730020	General Estate Tidiness	2230	General Estate Tidiness	20/05/2022	92175	944.95 APEX SIGNS & ENGRAVING
Norwich City Council		100000	Trade Waste	2237	Trade Waste	20/05/2022	91898	2,473.20 M W WHITE LTD
Norwich City Council		100000	Trade Waste	2237	Trade Waste	20/05/2022	91899	1,587.60 M W WHITE LTD
Norwich City Council		721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	20/05/2022	92640	813.31 NORWICH CITY SERVICES LTD
	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	20/05/2022	92821	547,000.00 NORWICH CITY SERVICES LTD
Norwich City Council		540010	Taxi Contract	2425 2426	Taxi Contract	20/05/2022 20/05/2022	91864	1,210.48 GOLDSTAR NORWICH LTD 1.152.00 ATTENTION 2 DETAIL
Norwich City Council		290000	Pool Car Direct Costs	2589	Pool Car Direct Costs		92642	
Norwich City Council		730020 410031	Out Of Hours calls Homelessness	2589	Out Of Hours calls Homelessness	20/05/2022 20/05/2022	92192 92758	4,169.30 NORSE COMMERCIAL SERVICES LTD 615.00 G S PORTFOLIO LTD
Norwich City Council Norwich City Council		520010	Newspapers and Periodicals	2611	Newspapers and Periodicals	20/05/2022	92686	1.305.72 ARCHANT COMMUNITY MEDIA LTD
Norwich City Council		550040	Postages General	2614	Postages General	20/05/2022	91723	954.28 ROYAL MAIL GROUP PLC
Norwich City Council		550040	Postages General	2614	Postages General	20/05/2022	91724	2.092.83 ROYAL MAIL GROUP PLC
Norwich City Council		520030	Postages General	2614	Postages General	20/05/2022	92427	4.374.44 ROYAL MAIL GROUP PLC
Norwich City Council		550040	Postages General	2614	Postages General	20/05/2022	92138	1,422.37 CRITIQOM LIMITED
Norwich City Council		550040	Postages General	2614	Postages General	20/05/2022	92140	2.244.01 CRITIQOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	92144	1,639.45 CRITIQOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	92145	6,747.21 CRITIQOM LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	20/05/2022	92676	3,803.61 ADEPT TELECOM PLC
	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	20/05/2022	92125	684.60 PURE RESOURCING SOLUTIONS LTD
	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	20/05/2022	91640	855.75 PURE RESOURCING SOLUTIONS LTD
Norwich City Council		290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	20/05/2022	92730	1,496.00 FURNITURE@WORK LIMITED
Norwich City Council		321020	Equipment - Purchase	2658	Equipment - Purchase	20/05/2022	89881	1,190.00 GO2 TELECOM LTD
Norwich City Council		550040 550040	Stationery	2711 2711	Stationery Stationery	20/05/2022	26751	504.43 OASIS INFORMATION SECURED 516.96 OASIS INFORMATION SECURED
Norwich City Council			Stationery			20/05/2022	83295	
Norwich City Council	Planning Management Account	550040 620010	Stationery Stationery	2711 2711	Stationery Stationery	20/05/2022 20/05/2022	92170 92212	541.24 OASIS INFORMATION SECURED 1.800.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council		510050	Subscriptions	2711	Subscriptions	20/05/2022	92212 92172	1,800.00 NORSE COMMERCIAL SERVICES LTD 1.500.00 CIPFA BUSINESS LTD
Norwich City Council		510050	Subscriptions	2723	Subscriptions	20/05/2022	92172	20,738.00 CIPFA BUSINESS LTD
Norwich City Council		510050	Subscriptions	2723	Subscriptions	20/05/2022	92350	6,960.00 CIPFA BUSINESS LTD
Norwich City Council		522080	Grants - Special Projects	2725	Grants - Special Projects	20/05/2022	92846	5,000.00 NORFOLK POLONIA CIC
Norwich City Council		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	20/05/2022	91733	1,760.00 BIG FORK LTD
Norwich City Council		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	20/05/2022	92139	13,686.96 BUSINESS IN THE COMMUNITY
Norwich City Council		160000	DPP Printing Costs	2802	DPP Printing Costs	20/05/2022	92744	964.00 APEX SIGNS & ENGRAVING
	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	20/05/2022	91854	969.00 DISCREET SECURITY LIMITED
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92451	616.95 STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92453	979.95 STANLEY SECURITY SOLUTIONS
Norwich City Council		721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92454	79,356.49 STANLEY SECURITY SOLUTIONS
Norwich City Council		721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92455	2,253.31 STANLEY SECURITY SOLUTIONS
	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/05/2022	92136	590.70 LANGUAGE LINE LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/05/2022	91771	765.94 NOMINET UK LTD
Norwich City Council		522040	Other Contractual Services	2849	Other Contractual Services	20/05/2022	84647	1,800.00 PENNA PLC
	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	20/05/2022	89559	8,917.06 BRAMBLE HUB LTD
	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	20/05/2022	92224	4,090.00 SIGNAL AMBITECH
Norwich City Council		510035	Professional Advice/Fees	2850 5000	Professional Advice/Fees	20/05/2022	92225 92420	854.28 MILLAR WEST LTD 28,551.67 NPS NORWICH LTD
	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs		Acquisition Land/Exstag Bldgs	20/05/2022	92420 92423	
	HRA Capital Expenditure GF Capital Expenditure	983000 981000	Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn	5000 5100	Acquisition Land/Exstng Bldgs New Constructn/Convrsn/Renovtn	20/05/2022 20/05/2022	92423 92141	4,800.00 NPS NORWICH LTD 964.00 APEX SIGNS & ENGRAVING
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92141	964.00 APEX SIGNS & ENGRAVING 964.00 APEX SIGNS & ENGRAVING
				5100			92223	3,090.00 DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
	HRA Canital Evnenditure	983000						
Norwich City Council		983000 983000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/05/2022		
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	983000 983000 983000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/05/2022 20/05/2022 20/05/2022	92223 92636 92638	3.387.75 ANGLIAN DEMOLITION & ASBESTOS LTD 21,413.25 ANGLIAN DEMOLITION & ASBESTOS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92643		NORSE EASTERN LTD
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92643	610.93	NORSE EASTERN LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92333	14,304.00	THE ALARM COMPANY (NORWICH) LTD
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92438	3,975.30	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92265	74,108.00	H SMITH & SONS (HONNINGHAM) LTD
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92176	1,620.00	NORFOLK COUNTY COUNCIL
	HRA Capital Expenditure	983000 983000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn	20/05/2022 20/05/2022	92176 92637	6,000.00	NORFOLK COUNTY COUNCIL 1st LINE DEFENCE LIMITED
	HRA Capital Expenditure HRA Capital Expenditure	983000	Heating & Boilers - Communal	5100	New Constructn/Convrsn/Renovtn Heating/Boilers Communal	20/05/2022	92037	191.270.11	J TOMLINSON LTD
	HRA Capital Expenditure	983000	Heating & Boilers - Communal Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/05/2022	92653	109.536.36	DODD GROUP (EASTERN) LTD
	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	20/05/2022	89548	23,618.00	IMPACT RENEWABLES LTD
	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	20/05/2022	91769	26,992.00	IMPACT RENEWABLES LTD
Norwich City Council		983000	Windows	5150	Windows	20/05/2022	92465	3,965.60	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	20/05/2022	92463	38,341.42	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	20/05/2022	91943	12,370.78	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Estate Aesthetics Estate Aesthetics	5161 5161	Estate Aesthetics Estate Aesthetics	20/05/2022 20/05/2022	91944 91945	1,233.60	BREYER GROUP PLC BREYER GROUP PLC
	HRA Capital Expenditure	983000	Structural	5181	Structural	20/05/2022	89791	7 049 08	CONISBEE
	HRA Capital Expenditure	983000	Structural	5181	Structural	20/05/2022	92753	2.203.04	FOSTER PROPERTY MAINTENANCE LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92679		ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92728	6,358,80	ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92681	3,172.33	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92729	7,006.39	NOVUS PROPERTY SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92747	6,035.63	NOVUS PROPERTY SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92675	4,894.51	JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92639	7,250.56	COOKES HEATING LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92644	7,679.69	MC SOLUTIONS
Norwich City Council		981000 981000	Exp on Grants	5500 5500	Exp on Grants	20/05/2022	90733 92774	7,570.87	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	20/05/2022	92774	6 989 36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92702	6,989.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92691	1,555,93	REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	91857	1,990.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92670	5,257.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	20/05/2022	92675	4,894.51	JKA HOME SOLUTIONS
	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	20/05/2022	92670	5,257.50	CLC CONTRACTORS LTD
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/05/2022	92887	696.40	REDACTED PERSONAL DATA
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/05/2022	92891	752.27	REDACTED PERSONAL DATA
	Void Dwelling Management	710230 710230	Decoration Allowances	2755 2755	Decoration Allowances	24/05/2022	93782 93782	1,750.00	B&Q FINANCIAL SERVICES B&Q FINANCIAL SERVICES
	Void Dwelling Management Void Dwelling Management	710230	Decoration Allowances Decoration Allowances	2755	Decoration Allowances Decoration Allowances	24/05/2022 24/05/2022	93782	.,	B&Q FINANCIAL SERVICES B&Q FINANCIAL SERVICES
Norwich City Council		321025	Agency Staff	2050	Agency Staff	27/05/2022	92622	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	27/05/2022	92587	1,014.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	27/05/2022	92590	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	27/05/2022	92908	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	27/05/2022	93176	3,522.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515020	Agency Staff	2050	Agency Staff	27/05/2022	92121	591.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515020	Agency Staff	2050	Agency Staff	27/05/2022	89288	592.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515020	Agency Staff	2050	Agency Staff	27/05/2022	89789	599.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		515020 515020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	27/05/2022 27/05/2022	90154 89904	599.25	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515020	Agency Staff	2050	Agency Staff	27/05/2022	93096	2,043.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92339		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	27/05/2022	92340	989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/05/2022	92615	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92740	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92818	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92152	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		600070	Agency Staff	2050	Agency Staff	27/05/2022	92150	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		530020	Agency Staff	2050	Agency Staff	27/05/2022	92430	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		540010 550080	Agency Staff	2050 2050	Agency Staff	27/05/2022 27/05/2022	92440	2,022.52 2.945.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	520070	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	27/05/2022	93205 93206	2,945.41	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		520070	Agency Staff	2050	Agency Staff	27/05/2022	93209	744.79	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		520070	Agency Staff	2050	Agency Staff	27/05/2022	93209	1.259.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710020	Agency Staff	2050	Agency Staff	27/05/2022	93210	564.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		100000	General Repairs & Mtce	2103	General Repairs & Mtce	27/05/2022	92330	4,215.80	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	27/05/2022	92759	84,022.61	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council		643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	27/05/2022	92789	544.85	NORFOLK COUNTY COUNCIL
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93464	527.27	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93456	594.13	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93458	534.90	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93459 93421	809.38	REDACTED PERSONAL DATA
NOTWICH CITY COUNCIL	Private Sector Leasing Scheme	410040	Rents General	22/U	Kents General	21/05/2022	93421	5/8.90	REDACTED PERSONAL DATA

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		mount SUM Vendor Name
Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93422 93428	652.84 REDACTED PERSONAL DATA 741.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93426	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93611	635.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93614	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93572	682.65 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93573	719.54 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93581	788.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93582	554.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93590	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93594	633.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93595	633.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93564	778.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93565	693.15 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93531	795.48 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93533	922.76 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93557	563.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93561 93556	561.61 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	27/05/2022 27/05/2022	93556	774.19 REDACTED PERSONAL DATA 653.78 REDACTED PERSONAL DATA
	410040				27/05/2022	93522	795.48 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022	93522	795.48 REDACTED PERSONAL DATA 708.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93530	757.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93511	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93500	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93501	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93504	805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93510	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93461	837.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93463	547.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93468	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93481	671.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93482	532.54 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93490	656.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93491	837.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93494	547.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93517	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93646	797.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93650	642.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/05/2022	93642	578.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	27/05/2022 27/05/2022	93632 93633	774.19 REDACTED PERSONAL DATA 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	Rents General Rents General	27/05/2022	93636	781.23 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93628	758.28 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93424	741.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93425	563.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93651	593.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93652	593.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93616	784.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93618	719.92 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93478	724.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93479	724.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93441	621.91 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93442	642.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93449	528.56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93451	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93394	634.79 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93397	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/05/2022	93398	548.25 REDACTED PERSONAL DATA 504.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93400 93401	504.95 REDACTED PERSONAL DATA 562.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040		2270	Rents General	27/05/2022	93401 93405	650.89 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	27/05/2022	93405	578.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93419	649.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93429	652.84 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93436	579.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93537	502.96 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93538	541.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93540	887.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93518	627.68 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93519	619.36 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93520	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93462	608.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93465	817.66 REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre 410040	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93466 93525	698.22 REDACTED PERSONAL DATA 668.20 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93526	668.20 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93532	795.48 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93460	633.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93639	615.38 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93640	633.14 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93641	809.62 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93438 93440	803.05 REDACTED PERSONAL DATA 612.15 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93399	548.25 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93413	556.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93392	735.80 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93430	578.65 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93431	598.64 REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/05/2022	93502	676.21 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93503	740.62 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	27/05/2022	93506 93508	650.89 REDACTED PERSONAL DATA 805.02 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	27/05/2022 27/05/2022	93508	508.78 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93423	712.52 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93423	803.05 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93447	776.39 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93450	541.51 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93548	745.56 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93550	788.26 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93480	691.12 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93485	746.43 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93554	816.06 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93563	604.57 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93474 93475	559.50 REDACTED PERSONAL DATA 987.33 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93475	691.12 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93574	757.42 REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/05/2022	93575	803.05 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93576	675.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93577	548.97 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93578	740.62 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93579	759.25 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93580	676.21 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93569	700.02 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93486 93493	837.22 REDACTED PERSONAL DATA 837.22 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93495	676.21 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93654	642.47 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93655	554.83 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93656	554.83 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93610	642.47 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93613	793.53 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	87978	732.45 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93631	772.89 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/05/2022 27/05/2022	93648 93649	648.39 REDACTED PERSONAL DATA 505.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022	93649	703.80 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93600	793.53 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93601	784.12 REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/05/2022	93606	781.95 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93608	803.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93583	553.78 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93584	578.90 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93585	541.51 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93587	519.29 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93588	512.17 REDACTED PERSONAL DATA 816.43 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/05/2022 27/05/2022	93591 93592	816.43 REDACTED PERSONAL DATA 793.49 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	27/05/2022	93592	793.49 REDACTED PERSONAL DATA 741.88 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93596	865.66 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93396	728.58 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93404	585.48 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93407	525.64 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93408	525.64 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93409	640.52 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93410	564.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93411	674.93 REDACTED PERSONAL DATA

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		nount SUM Vendor Name
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	27/05/2022 27/05/2022	93390	652.84 REDACTED PERSONAL DATA 656.39 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93391	541.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93439	744.65 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93439	525.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93444	552.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93445	541.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93452	703.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93453	510.44 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93454	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93455	921.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93489	637.59 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93483	547.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93513	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93470	724.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93471	921.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93484	895.17 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93488	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93521	656.45 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93545	510.44 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93547	554.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93544	787.74 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93534	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93558	884.58 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93559	747.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93560	832.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93529	636.39 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93539	899.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93541 93543	609.36 REDACTED PERSONAL DATA 976.33 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	110010	Rents General	2270	Rents General	27/05/2022		07 0.00 REBROTES FERROGIVE BRITIS
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	27/05/2022 27/05/2022	93567 93552	634.79 REDACTED PERSONAL DATA 634.79 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/05/2022	93552	574.32 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93593	717.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93562	712.19 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93566	619.36 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93402	532.54 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93403	591.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93406	702.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93414	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93415	529.70 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93416	642.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93417	584.85 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93418	642.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93629	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93634	757.40 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93635	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93637	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93638	826.27 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93653	540.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93457	774.19 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93645	809.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93609	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93612	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93615	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93619 93619	787.74 REDACTED PERSONAL DATA 983.00 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022		
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/05/2022	93620 93597	824.33 REDACTED PERSONAL DATA 822.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93597 93598	822.37 REDACTED PERSONAL DATA 826.52 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	27/05/2022	93598	981.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	27/05/2022	93604	770.60 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93605	639.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93607	717.29 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93523	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93499	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93507	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93509	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93469	606.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93542	621.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93536	954.58 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93546	750.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93514	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93515	805.02 REDACTED PERSONAL DATA

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		Amount SUM Vendor Name
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93516 93472	676.21 REDACTED PERSONAL DATA 822.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General Rents General	27/05/2022 27/05/2022	93472	822.78 REDACTED PERSONAL DATA 526.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme		Rents General			27/05/2022	93477	822.78 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	27/05/2022	93487	805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93492	708.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93496	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93497	805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93426	548.98 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93427	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93432	625.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93433	573.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93434	573.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93448	741.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93643	670.31 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93644	774.19 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93647	609.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93602	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93617	795.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93621	795.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93622	863.82 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93623	865.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93624	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93625	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93626	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93627	649.93 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93630	735.49 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93586	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93570	814.52 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93571	727.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93551	554.71 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93555	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93524	700.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93527	795.48 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93535	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93528	700.02 REDACTED PERSONAL DATA
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93342	7,547.49 INTEGRATED WATER SERVICES LTD
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93344	679.26 INTEGRATED WATER SERVICES LTD
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93356	1,517.80 INTEGRATED WATER SERVICES LTD
			2280	Minter Commiss Teating			
Norwich City Council HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93363	2,267.80 INTEGRATED WATER SERVICES LTD
Norwich City Council Rough Sleepers	410031	Homelessness	2590	Homelessness	27/05/2022	92909	675.00 CHURCHILL SECURITY LIMITED
						92909 92910	
Norwich City Council Rough Sleepers	410031	Homelessness	2590	Homelessness	27/05/2022	92909 92910 92911	675.00 CHURCHILL SECURITY LIMITED
Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Culture & Events	410031 410031 410031 314030	Homelessness Homelessness	2590 2590 2590 2613	Homelessness Homelessness	27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED
Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers	410031 410031 410031 314030 550040	Homelessness Homelessness Homelessness Events Costs Postages General	2590 2590 2590 2613 2614	Homelessness Homelessness Homelessness	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC
Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Culture & Events Norwich City Council Mail Handling Team Norwich City Council Council Elections	410031 410031 410031 314030 550040 520030	Homelessness Homelessness Homelessness Events Costs Postages General Postages General	2590 2590 2590 2613 2614 2614	Homelessness Homelessness Homelessness Events Costs Postages General Postages General	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC
Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Culture & Events Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Mail Handling Team	410031 410031 410031 314030 550040 520030 550040	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General	2590 2590 2590 2613 2614 2614 2614	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC
Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Rough Sleepers Norwich City Council Culture & Events Norwich City Council Mail Handling Team Norwich City Council HRA Repairs	410031 410031 410031 314030 550040 520030 550040 730020	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt)	2590 2590 2590 2613 2614 2614 2614 2655	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt)	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD
Norwich City Council Rough Sleepers Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Mail Handling Team Norwich City Council Handling Team Norwich City Council Handling Team Norwich City Council Head of Neighbourhood Housing	410031 410031 410031 314030 550040 520030 550040 730020 710020	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General inspection (Electrical Equipt) Grants - Special Projects	2590 2590 2590 2613 2614 2614 2614 2655 2722	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Indicate General Postages General Forection (Electrical Equipt) Grants - Special Projects	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED
Norwich City Council Rough Sleepers Norwich City Council Guiture & Events Norwich City Council Gouncil Elections Norwich City Council Mail Handling Team Norwich City Council Mail Handling Team Norwich City Council HRA Repairs Norwich City Council Head of Neighbourhood Housing Norwich City Council Covid Recovery Team	410031 410031 410031 314030 550040 520030 550040 750040 710020 522085	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects	2590 2590 2590 2613 2614 2614 2614 2655 2722 2725	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11.483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION
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Norwich City Council Rough Sleepers Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Handling Team Norwich City Council Handling Team Norwich City Council Handling Team Norwich City Council Head of Neighbourhood Housing Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team	410031 410031 410031 314030 550040 520030 550040 730020 710020 522085 522080 522085	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General In Postages General Postages General Forants - Special Projects Grants - Special Projects	2590 2590 2590 2613 2614 2614 2614 2655 2722 2725 2725 2727	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Incompaction (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.33 HENRY DOUBLEDAY RESEARCH ASSOCIATION
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Norwich City Council Rough Sleepers Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Mail Handling Team Norwich City Council HRA Repairs Norwich City Council Head of Neighbourhood Housing Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Council Elections Norwich City Council Council Elections Norwich City Council Off Street Car Parks	410031 410031 410031 314030 550040 550040 730020 710020 5522085 522085 522086 522086 522086 62030 643020	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit	2590 2590 2590 2590 2613 2614 2614 2614 2655 2722 2725 2725 2727 2802 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit	27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92678	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11.483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 30,958.32 CIVICA ELECTION SERVICES 1,866.41 SECURITY PLUS LTD
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Norwich City Council Rough Sleepers Norwich City Council Rough Gleetions Norwich City Council Council Elections Norwich City Council HRA Repairs Norwich City Council HRA Repairs Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Council Elections Norwich City Council Council Elections Norwich City Council Council Elections Norwich City Council Multi-Storey Car Parks Norwich City Council Policy & Performance	410031 410031 410031 410031 314030 550040 520030 550040 730020 710020 522085 522085 522085 522083 643020 643040 643020 643040 643020 643040 550010 321050	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit	2590 2590 2590 2613 2614 2614 2614 2655 2722 2725 2727 2802 2805 2805 2805 2805 2805 2805 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92678 9268 90737 92504 92815 93268 92819	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11.483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.32 CIVICA ELECTION SERVICES 1,866.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 2,853.07 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED
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Norwich City Council Rough Sleepers Norwich City Council Culture & Events Norwich City Council Mail Handling Team Norwich City Council Council Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Multi-Storey Car Parks Norwich City Council Multi-Storey Car Parks Norwich City Council Culti-Storey Car Parks	410031 410031 410031 314030 550040 550040 550040 730020 7110020 522085 522080 5522080 5522080 643020 643020 643040 550010 321050 410030 440030	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Shain ex SLA's DPP Printing Costs Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects	2590 2590 2590 2613 2614 2614 2614 2655 2722 2725 2725 2725 2805 2805 2805 2805 2805 2805 2813 2826 2832	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92736 92336 92331 93301 92801 93179 92678 92688 90737 92504 92815 93268 92819 93268 93289	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.32 CIVICA ELECTION SERVICES 1,866.41 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 2,853.07 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED DOWNERT AND TRAINING
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Norwich City Council Rough Sleepers Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Rail Handling Team Norwich City Council Hall Handling Team Norwich City Council Hall Handling Team Norwich City Council Hall Handling Team Norwich City Council Covid Recovery Team Norwich City Council Off Street Car Parks Norwich City Council Off Street Car Parks Norwich City Council Multi-Storey Car Parks Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council I T Services Norwich City Council I T Services Norwich City Council IT Services Norwich City Council IT Services Norwich City Council IT Services	410031 410031 410031 410031 314030 550040 520030 550040 730020 710020 522085 522080 522085 522080 643020 64	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge	2590 2590 2590 2613 2614 2614 2614 2614 2615 2722 2725 2727 2802 2805 2805 2805 2805 2805 2805 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92678 92688 92737 92504 9215 93280 93149 93287 93287 93287 93287 9219	675.00 CHURCHILL SECURITY LIMITED 1,110.22 CHURCHILL SECURITY LIMITED 815.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11.483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.32 CIVICA ELECTION SERVICES 1,866.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 2,503.07 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20.055.36 SOFTCAT PLC 18,132.20 SOFTCAT PLC 11,250.00 KOGITAS (MCPC) LTD
Norwich City Council Rough Sleepers Norwich City Council Coulture & Events Norwich City Council Handling Team Norwich City Council Council Elections Norwich City Council Handling Team Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing Norwich City Council Covid Recovery Team Norwich City Council Multi-Storey Car Parks Norwich City Council Multi-Storey Car Parks Norwich City Council Council Customer Contact Team Norwich City Council Customer Contact Team Norwich City Council Community Enabling Norwich City Council Toervices	410031 410031 410031 314030 550040 5500030 550040 730020 710020 522085 522085 522085 522085 522085 522085 522080 643020 643020 643020 643040 420140 321020 321020 321020 321020 321020	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit	2590 2590 2590 2613 2614 2614 2614 2614 2615 2722 2725 2727 2802 2805 2805 2805 2805 2805 2805 2805 2805 2805 2813 2843 2843 2843	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92735 92316 92331 93301 92801 93179 92678 92688 92737 92504 92815 93288 9289 92819 92395 93149 93287 89886 91775 92646 92775 92646	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,3831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.32 CIVICA ELECTION SERVICES 1,886.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20,055.36 SOFTCAT PLC 13,600.81 UPDATA INFRASTRUCTURE UK LTD 1,125.00 KOGITAS (MCPC) LTD 684.00 FERRET INFORMATION SYSTEMS LTD
Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Norwich Cit	410031 410031 410031 410031 314030 550040 550040 730020 710020 552085 522085 522085 522086 522080 643020 64401 644	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Feen Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services	2590 2590 2590 2613 2614 2614 2614 2614 2614 2614 2614 2615 2722 2725 2727 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92668 90737 92504 92815 93288 92819 92395 93149 92395 93149 92395 93149 923287 89886 91775 92646 92220	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11.483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,895.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.32 CIVICA ELECTION SERVICES 1,866.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,876.74 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20,055.36 SOFTCAT PLC 13,60.81 UPDATA INFRASTRUCTURE UK LTD 1,125.00 KOGITAS MCPC) LTD 684.00 FERRET INFORMATION SYSTEMS LTD 781.151 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council Rough Sleepers Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Rail Handling Team Norwich City Council Hand Repairs Norwich City Council Hand Repairs Norwich City Council Covid Recovery Team Norwich City Council Multi-Storey Car Parks Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council IT Services Norwich City Council Bus Lane Enforcement	410031 410031 410031 410031 314030 550040 520030 550040 730020 710020 522085 522080 522085 522085 522080 643020 643020 643020 643020 643020 643020 643020 321020 321020 321020 321020 321020 321020 644015 644015	Homelessness Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services Other Contractual Services	2590 2590 2590 2613 2614 2614 2614 2614 2614 2615 2722 2725 2727 2802 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services Other Contractual Services	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92678 92688 92737 92504 92157 93280 93149 93287 93388 93149 93287 89886 91775 92646 92220 92620	675.00 CHURCHILL SECURITY LIMITED 1,110.22 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,3831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.23 CIVICA ELECTION SERVICES 1,886.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20,055.36 SOFTCAT PLC 18,132.20 SOFTCAT PLC 18,132.20 SOFTCAT PLC 18,132.20 SOFTCAT PLC 18,150.00 KORTAS (MAPC) LTD 684.00 FERRET INFORMATION SYSTEMS LTD 781.15 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS 5,549.92 BRAMMELE HUB LTD
Norwich City Council Rough Sleepers Norwich City Council Coulture & Events Norwich City Council Letter & Events Norwich City Council Council Elections Norwich City Council Haal Handling Team Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing Norwich City Council Covid Recovery Team Norwich City Council Multi-Storey Car Parks Norwich City Council Multi-Storey Car Parks Norwich City Council Customer Contact Team Norwich City Council Customer Contact Team Norwich City Council Community Enabling Norwich City Council Community Enabling Norwich City Council IT Services Norwich City Council Integrated Waste Management	410031 410031 410031 410031 314030 550040 5520030 550040 730020 710020 522085 522085 522085 522085 522086 643020 643020 643020 643040 643020 643040 420140 321020 321020 321020 321020 321020 321020 321020 341086	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services Other Contractual Services Other Contractual Services	2590 2590 2590 2613 2614 2614 2614 2614 2615 2722 2725 2727 2802 2805 2806 2806 2806 2807 2808	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services Other Contractual Services Other Contractual Services	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92736 92316 92331 93301 92801 93179 92678 92688 90737 92504 92815 93288 92899 92395 93149 92395 93149 93287 89886 91775 92646 92220 92137 92591	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.63 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.32 CIVICA ELECTION SERVICES 1,866.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 2,853.07 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20,055.36 SOFTCAT PLC 18,132.20 SOFTCAT PLC 18,132.20 SOFTCAT PLC 18,151 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS 5,849.92 BRAMBLE HUB LTD 11,395.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council Rough Sleepers Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Covid Recovery Team Norwich City Council Ord Recovery Team Norwich City Council Ord Recovery Team Norwich City Council Ord Street Car Parks Norwich City Council Norwich City Council Off Street Car Parks Norwich City Council Nor	410031 410031 410031 410031 314030 550040 520030 550040 730020 710020 522085 522085 522085 522085 522085 522085 643020 643020 643020 643020 643020 643020 321020	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Frees Doctors/Consultants Funding paid to ext agencies IT Services - Contract Charge Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services	2590 2590 2590 2613 2614 2614 2614 2614 2614 2614 2615 2722 2725 2727 2802 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92678 92688 90737 92504 92815 93286 92819 93149 93287 93287 92504 92137	675.00 CHURCHILL SECURITY LIMITED 1,110.22 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,831.03 ROYAL MAIL GROUP PLC 11.483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,895.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.32 CIVICA ELECTION SERVICES 1,866.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,871.67 SECURITY PLUS LTD 1,756.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20,055.36 SOFTCAT PLC 13,600.81 UPDATA INFRASTRUCTURE UK LTD 1,125.00 KOGITAS (MCPC) LTD 684.00 FERRET INFORMATION SYSTEMS LTD 781.15 IMPERIAL CIVIC ENFORMENT SCLUTIONS 5,849.92 BRAMBLE HUB LTD 3,1,905.61 NORSE ENVIRONMENTAL WASTE SERVICES LTD 6,214.05 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Rough Sleepers Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Handling Team Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing Norwich City Council Covid Recovery Team Norwich City Council Multi-Storey Car Parks Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council I T Services Norwich City Council IT Services Norwich City Council Integrated Waste Management	410031 410031 410031 410031 314030 550040 520030 550040 520080 550040 730020 710020 522085 522085 522085 522085 522080 643040 643020 643040 643020 643040 643020 643040 321020 321020 321020 321020 321020 321020 321020 644015 644015 644015 644015 644015 644015 644015 644015	Homelessness Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services	2590 2590 2590 2613 2614 2614 2614 2614 2614 2615 2725 2727 2802 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92678 92668 90737 92504 92815 92326 92395 93149 93287 93287 89886 917775 92646 92220 92620 92137 92591 91773 91875	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,3831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.23 CIVICA ELECTION SERVICES 1,886.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,571.67 SECURITY PLUS LTD 1,756.44 SG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED ORDINERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20,555.36 SOFTCAT PLC 18,132.20 SOFTCAT PLC 19,132.20 SOFTCAT PLC 19,132.50 KOGITAS (MCPC) LTD 684.00 FERRET INFORMATION SYSTEMS LTD 781.15 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS 5,849.92 BRAMBIE HUB LTD 31,395.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,047.90 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council Rough Sleepers Norwich City Council Covid Recovery Team Norwich City Council IT Services Norwich City Council In Services Norwich City Council Integrated Waste Management	410031 410031 410031 410031 314030 550040 550040 520030 550040 730020 710020 522085 522085 522085 522086 522086 522086 522086 522086 43020 644015 644	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services	2590 2590 2590 2613 2614 2614 2614 2614 2614 2614 2614 2615 2722 2725 2727 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Security/Cash in Transit Fees Doctors/Consultants Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92736 92316 92331 93301 92801 93179 92678 92688 90737 92504 92815 93288 92819 92395 93149 92395 93149 92395 93149 93287 89886 91775 92646 92220 92607 92137 92591 911773	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,383.03 ROYAL MAIL GROUP PLC 11.483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.03 SEQURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,876.41 SECURITY PLUS LTD 1,876.44 SSG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED COMMERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT SERVICES LIMITED 20,055.36 SOFTCAT PLC 13,60.81 UPDATA INFRASTRUCTURE UK LTD 1,125.00 KOGITAS MCPC) LTD 684.00 FERRET INFORMATION SYSTEMS LTD 781.15 IMPERIAL CIVIL ENFORCEMENT SERVICES LTD 781.15 IMPERIAL CIVIL ENFORCEMENT SCRUICES LTD 781.15 IMPERIAL CIVIL ENFORCEMENT SCRUICES LTD 781.15 IMPERIAL CIVIL ENFORCEMENT SCRUICES LTD 6,214.05 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,047.90 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,047.90 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Rough Sleepers Norwich City Council Mail Handling Team Norwich City Council Council Elections Norwich City Council Handling Team Norwich City Council Head of Neighbourhood Housing Norwich City Council Head of Neighbourhood Housing Norwich City Council Covid Recovery Team Norwich City Council Multi-Storey Car Parks Norwich City Council Policy & Performance Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council I T Services Norwich City Council IT Services Norwich City Council Integrated Waste Management	410031 410031 410031 410031 314030 550040 520030 550040 520080 550040 730020 710020 522085 522085 522085 522085 522080 643040 643020 643040 643020 643040 643020 643040 321020 321020 321020 321020 321020 321020 321020 644015 644015 644015 644015 644015 644015 644015 644015	Homelessness Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services	2590 2590 2590 2613 2614 2614 2614 2614 2614 2615 2725 2727 2802 2805	Homelessness Homelessness Homelessness Events Costs Postages General Postages General Postages General Postages General Inspection (Electrical Equipt) Grants - Special Projects Grants - Main ex SLA's DPP Printing Costs Security/Cash in Transit Funding paid to ext agencies Projects IT Services - Contract Charge Other Contractual Services	27/05/2022 27/05/2022	92909 92910 92911 93745 92731 92735 92316 92331 93301 92801 93179 92678 92668 90737 92504 92815 92326 92395 93149 93287 93287 89886 917775 92646 92220 92620 92137 92591 91773 91875	675.00 CHURCHILL SECURITY LIMITED 1,110.92 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 855.00 CHURCHILL SECURITY LIMITED 1,470.00 CALMER KARMA LIMITED 687.51 ROYAL MAIL GROUP PLC 3,718.24 ROYAL MAIL GROUP PLC 3,3831.03 ROYAL MAIL GROUP PLC 11,483.23 GASWAY SERVICES LTD 2,998.70 DORO CARE UK LIMITED 878.53 HENRY DOUBLEDAY RESEARCH ASSOCIATION 5,000.00 REDACTED PERSONAL DATA 4,695.83 HENRY DOUBLEDAY RESEARCH ASSOCIATION 36,958.23 CIVICA ELECTION SERVICES 1,886.41 SECURITY PLUS LTD 923.02 SECURITY PLUS LTD 1,571.67 SECURITY PLUS LTD 1,756.44 SG SUPPORT SERVICES GROUP LTD 3,400.00 BLOOM PROCUREMENT SERVICES LIMITED 25,000.00 REDACTED ORDINERCIAL CONFIDENTIALITY 3,500.00 NUTURE DEVELOPMENT AND TRAINING 20,555.36 SOFTCAT PLC 18,132.20 SOFTCAT PLC 19,132.20 SOFTCAT PLC 19,132.50 KOGITAS (MCPC) LTD 684.00 FERRET INFORMATION SYSTEMS LTD 781.15 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS 5,849.92 BRAMBIE HUB LTD 31,395.16 NORSE ENVIRONMENTAL WASTE SERVICES LTD 1,047.90 NORSE ENVIRONMENTAL WASTE SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92466	1,398.00 DISCREET SECURITY LIMITED
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92466	3,553.00 DISCREET SECURITY LIMITED
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92396	11,057.74 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92398	2,075.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	27/05/2022	91770	43,310.00 NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	27/05/2022	92323	1,477.41 MILLAR WEST LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/05/2022	92769	1,198.30 CLIVEDEN CONSERVATION WORKSHOP LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/05/2022	93296	9,500.00 G W GOOCH & SONS LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/05/2022	92674	1,025.00 ACE OF SPADES GARDENS LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	27/05/2022	92473	63,543.79 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	27/05/2022	93089	45,324.66 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	27/05/2022	93090	71,065.48 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	27/05/2022	93087	36,175.61 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	27/05/2022	92431	23,618.00 IMPACT RENEWABLES LTD
	HRA Capital Expenditure	983000	Doors	5151	Doors	27/05/2022	93174	2,935.79 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	27/05/2022	93260	47,503.85 ASHFORD COMMERCIAL LTD
	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	27/05/2022	93259	58,723.05 ASPECT GROUP SERVICES LTD
	HRA Capital Expenditure	983000	Structural	5181	Structural	27/05/2022	92332	65,949.51 JB SPECIALIST REFURBISHMENTS LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93295	1,737.01 NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93773	5,538.91 ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93777	6,213.96 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93778	7,000.00 ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93775	7,698.28 JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93758	30,000.00 J P RUSSEN
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93758	1,002.76 J P RUSSEN
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93758	868.00 J P RUSSEN
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93125	6,271.82 MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93772	6,408.61 MC SOLUTIONS
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/05/2022	93774	9,991.63 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/05/2022	93266	9,076.55 REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/05/2022	93298	5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	27/05/2022	86583	45,206.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/05/2022	93270	1,251.02 REDACTED PERSONAL DATA
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	27/05/2022	93351	635.00 INTEGRATED WATER SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	27/05/2022	93358	680.70 INTEGRATED WATER SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	27/05/2022	93359	863.56 INTEGRATED WATER SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/05/2022	95158	3,365.10 NMI