Payments to suppliers over £500 - June 2022

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line Amount SUM	Vendor Name
Open Spaces	Norwich City Council	160000	Electricity	2216	Electricity	03/06/2022	94271 14,373.	57 THE FEED ENTERPRISES CIC
St Andrews & Blackfrians		190710	Performing Rights Society Fees	1044	Performing Rights Society Fees	03/06/2022	91197 914.	
St Andrews & Blackfrians		190710	Performing Rights Society Levy	2840	Performing Rights Society Levy	03/06/2022	82585 1,575	
St Andrews & Blackfrians		190710	Performing Rights Society Levy	2840	Performing Rights Society Levy	03/06/2022		36 PPL PRS LTD
Investment Properties	Norwich City Council		Service Charge	2247	Service Charge	03/06/2022	94529 839	
Investment Properties City Hall	Norwich City Council Norwich City Council		Professional Advice/Fees Loose Furniture & Fittings	2850 2650	Professional Advice/Fees Loose Furniture & Fittings	03/06/2022 03/06/2022	94438 866. 92786 1.165.	
Riverside swimming Cer	Norwich City Council	312040	Other Contractual Services	2849	Other Contractual Services	03/06/2022	93364 3.062	
Culture & Events	Norwich City Council	314030	Fees Artistes	2811	Entertainment costs (Artists)	03/06/2022	94506 1.500	
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	03/06/2022	89817 888	
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94345 793.	
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94346 763.	14 REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94347 793.	65 REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94349 793.	
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94350 630.	OU REDITOTED COMMERCINE COM IDENTIFICATI
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94352 630	
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	03/06/2022	93168 2,197	
Integrated Waste Manag		431080	Variations to Database	2847	Variations to Database	03/06/2022	93170 3,143	
Integrated Waste Manag		431080	Variations to Database	2847	Variations to Database	03/06/2022	93172 2,241	
Integrated Waste Manag Integrated Waste Manag		431080 431080	Variations to Database Variations to Database	2847 2847	Variations to Database Variations to Database	03/06/2022 03/06/2022	93173 2,402 93193 780	
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	03/06/2022	93193 780. 92609 1.078.	
Project Place	Norwich City Council	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/06/2022	92193 2.100	
Project Place	Norwich City Council	510035	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92193 2,100	
Insurance	Norwich City Council	512010	Insurance - Settlements	2258	Insurance - Settlements	03/06/2022	94517 3.292	
Corporate & Community		512020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	03/06/2022	94563 695	
Corporate & Community		512020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	03/06/2022	94563 595.	
Internal Audit	Norwich City Council	514010	Agency Staff	2050	Agency Staff	03/06/2022	94512 778.	
Internal Audit	Norwich City Council	514010	Agency Staff	2050	Agency Staff	03/06/2022	94518 778.	
Operational Finance	Norwich City Council	515030	Agency Staff	2050	Agency Staff	03/06/2022	90502 536.	OU TREBITOTED COMMETCHE COTT IDETTIMENT
Council Elections	Norwich City Council	520030	Rents General	2270	Rents General	03/06/2022	93113 950.	
Council Elections	Norwich City Council	520030	Rents General	2270	Rents General	03/06/2022	93114 950.	
Environmental Protection		522050	Agency Staff	2050	Agency Staff	03/06/2022	93111 952	
Environmental Protection			Agency Staff	2050	Agency Staff	03/06/2022	93111 669	
Environmental Protection		522050	Other Contractual Services	2849	Other Contractual Services	03/06/2022	93082 775	
Procurement Team Mail Handling Team	Norwich City Council Norwich City Council	540010 550040	Agency Staff Postages General	2050 2614	Agency Staff Postages General	03/06/2022 03/06/2022	92841 2,528 92845 3,373	
Corporate Business Ser		550040	Agency Staff	2050	Agency Staff	03/06/2022	92845 3,373. 90148 537.	
Corporate Business Ser		550080	Agency Staff	2050	Agency Staff	03/06/2022	93100 848.	
Corporate Business Ser		550080	Agency Staff	2050	Agency Staff	03/06/2022	94171 878	TO REDITOTED COMMERCIAL CONTRIBETORIES
Head of City Developme		600070	Agency Staff	2050	Agency Staff	03/06/2022	92796 1,865.	
Head of City Developme			Agency Staff	2050	Agency Staff	03/06/2022	92797 2.078	
Head of City Developme		600070	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92809 14,750	
Planning Management A		620010	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	90310 7,000	
Environmental Strategy		630010	Agency Staff	2050	Agency Staff	03/06/2022	87629 3,247.	TO THE BYTO TEB COMMETTOWNE COTT IDENTIFICATION
Environmental Strategy	Norwich City Council	630010	Agency Staff	2050	Agency Staff	03/06/2022	90172 3,247.	
Off Street Car Parks	Norwich City Council	643020	General Repairs & Mtce	2103	General Repairs & Mtce	03/06/2022	93080 750.	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	92849 6,975	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	92851 3,845	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	92852 3,950	
Head of Neighbourhood Head of Neighbourhood		710020 710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	03/06/2022	93195 1,250. 94429 1.250.	
Head of Neighbourhood		710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	03/06/2022	94429 1,250 92604 621	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	92604 621. 92606 618.	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	92608 513.	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	92610 775.	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	93095 766.	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	93097 775.	
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	93101 775.	
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	94167 775	15 REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	03/06/2022	94168 684	60 REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	94172 775.	
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92391 4,705.	00 NPS NORWICH LTD
Head of Neighbourhood		710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92402 5,465.	
Head of Neighbourhood			Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92403 625.	
Head of Neighbourhood			Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92412 603	
Head of Neighbourhood		710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92414 892	
Tenancy Services Mana		710030	Projects	2832	Projects	03/06/2022	93148 2,020	
Neighbourhood Services Neighbourhood Services		710120	Agency Staff	2050	Agency Staff	03/06/2022	92839 4,956. 92394 2,637	
iveignbournood Services	INOTWICH City Council	710120	Compensation to Tenants	2687	Compensation to Tenants	03/06/2022	92394 2,637	OU REDACTED COMMERCIAL CONFIDENTIALITY

Campian Label	Dady Name	Coat Cantra	Funanditura Catanani	Maminal	NaminalDaga	Assaumting Data	System Deference I inc As	manumé CLIM	Vanday Nama
Service Label Neighbourhood Service	Body Name Norwich City Council	Cost Centre 710120	Expenditure Category Compensation to Tenants	Nominal 2687	NominalDesc Compensation to Tenants	Accounting Date 03/06/2022	System Reference Line Ar 92858	1 490 58	Vendor Name REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	03/06/2022	92865		REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	03/06/2022	92866		REDACTED COMMERCIAL CONFIDENTIALITY
Estates Management	Norwich City Council	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	03/06/2022	94561		NORWICH CITY SERVICES LTD
HRA Repairs	Norwich City Council	730020	Structural Repairs	2136	Structural Repairs	03/06/2022	92184		NPS NORWICH LTD
HRA Repairs	Norwich City Council	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/06/2022	92190		NPS NORWICH LTD
HRA Repairs	Norwich City Council	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/06/2022	93306		GASWAY SERVICES LTD
HRA Repairs	Norwich City Council	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/06/2022	94499		GASWAY SERVICES LTD
HRA Repairs - Void Pro		730080	Energy Performance Certs	2140	Energy Performance Certs	03/06/2022	92204		NPS NORWICH LTD
HRA Repairs - Void Pro General HRA Premises		730080 740010	Energy Performance Certs Energy Performance Certs	2140 2140	Energy Performance Certs Energy Performance Certs	03/06/2022 03/06/2022	92417 92413		NPS NORWICH LTD NPS NORWICH LTD
General HRA Premises		740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92207		NPS NORWICH LTD
General HRA Premises		740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92392		NPS NORWICH LTD
GF Capital Expenditure		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	03/06/2022	87631	1,068.75	
GF Capital Expenditure		981000	Exp on Grants	5500	Exp on Grants	03/06/2022	94397		REDACTED COMMERCIAL CONFIDENTIALITY
GF Capital Expenditure		981000	Exp on Grants	5500	Exp on Grants	03/06/2022	93180	18,163.91	REDACTED COMMERCIAL CONFIDENTIALITY
HRA Capital Expenditur	Norwich City Council	983000	Electrical	5110	Electrical	03/06/2022	94497	38,366.53	FOSTER PROPERTY MAINTENANCE LTD
HRA Capital Expenditur		983000	Kitchens	5121	Kitchens	03/06/2022	93182	64,000.98	
HRA Capital Expenditur		983000	Bathrooms	5122	Bathrooms	03/06/2022	93183	75,560.07	
HRA Capital Expenditur		983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	03/06/2022	92415	15,437.50	
HRA Capital Expenditur		983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	03/06/2022	92798	13,496.00	IMPACT RENEWABLES LTD
HRA Capital Expenditur		983000 983000	Solar Thermal & Photovoltaic Estate Aesthetics	5141 5161	Solar Therml/Photovoltaic	03/06/2022	93303 93169	688.00 2.589.00	IMPACT RENEWABLES LTD BIFFA MUNICIPAL LIMITED
HRA Capital Expenditur HRA Capital Expenditur			Estate Aesthetics Estate Aesthetics		Estate Aesthetics			2,589.00 4.725.00	
HRA Capital Expenditur		983000 983000	Vehicle Hardstanding	5161 5163	Estate Aesthetics Vehicle Hardstanding	03/06/2022 03/06/2022	93171 92428	3,900.00	BIFFA MUNICIPAL LIMITED NPS NORWICH LTD
HRA Capital Expenditur		983000	Structural	5181	Structural	03/06/2022	94519	12.168.63	JB SPECIALIST REFURBISHMENTS LTD
HRA Capital Expenditur		983000	Structural	5181	Structural	03/06/2022	94451	3,534.31	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditur		983000	Structural	5181	Structural	03/06/2022	94451	1,000.00	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditur		983000	Structural	5181	Structural	03/06/2022	94451	3,534.31	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditur		983000	Structural	5181	Structural	03/06/2022	94451	1,000.00	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditur	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	03/06/2022	94257	6,897.55	MC SOLUTIONS
HRA Capital Expenditur	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	03/06/2022	94260	6,485.17	ASPECT GROUP SERVICES LTD
Communications Team	Norwich City Council	310020	Council Newspaper	2625	Council Newspaper	10/06/2022	94523	9,670.47	
Civic Expenses	Norwich City Council	315010	Events Costs	2613	Events Costs	10/06/2022	94359	1,175.50	LIGHTFOOT CATERING
IT Services	Norwich City Council	321020	Equipment - Purchase	2658	Equipment - Purchase	10/06/2022	94277	1,190.00	GO2 TELECOM LTD
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/06/2022	92857	564.20	PHOENIX SOFTWARE LTD
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	92837	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	92906 93776	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure IT Infrastructure	Norwich City Council Norwich City Council	321025 321025	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	10/06/2022 10/06/2022	93776	1,620.00 1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	93108	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	94190	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Other Contractual Services	2849	Other Contractual Services	10/06/2022	94185	1,225.02	PHOENIX SOFTWARE LTD
Private Sector Leasing		410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/06/2022	94829	1,489.00	REDACTED COMMERCIAL CONFIDENTIALITY
Highways Ground & Tre			Street Naming & Door Numbering	2131	Street Naming & Door Numbering	10/06/2022	94760	5,143.80	D LEMMON GROUNDWORKS
Street Cleansing	Norwich City Council	431020	Litter Bins	2130	Litter Bins	10/06/2022	94756	945.35	D LEMMON GROUNDWORKS
Insurance	Norwich City Council	512010	Insurance - Settlements	2258	Insurance - Settlements	10/06/2022	94941	2,742.00	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council		Insurance - Premiums	2259	Insurance - Premiums	10/06/2022	94364	261,211.00	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council		Insurance - Premiums	2259	Insurance - Premiums	10/06/2022	94367	1,458.00	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council		Insurance - Premiums	2259	Insurance - Premiums	10/06/2022	94367	2,042.00	REDACTED COMMERCIAL CONFIDENTIALITY
Internal Audit	Norwich City Council		Agency Staff	2050	Agency Staff	10/06/2022	94725	638.40	REDACTED COMMERCIAL CONFIDENTIALITY
Internal Audit	Norwich City Council		Advertising General	2050	Advertising Constal	10/06/2022	94726	1,617.88	REDACTED COMMERCIAL CONFIDENTIALITY TMP (LIK) LTD
Committee Secretariat Council Elections	Norwich City Council Norwich City Council		Advertising General Postages General	2623 2614	Advertising General Postages General	10/06/2022 10/06/2022	94363 90467	825.80 1.740.59	ROYAL MAIL GROUP PLC
Council Elections	Norwich City Council		Postages General	2614	Postages General	10/06/2022	94382	1,740.59	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
Covid Recovery Team	Norwich City Council		Grants - Special Projects	2725	Grants - Special Projects	10/06/2022	94911	790.74	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Covid Recovery Team		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	10/06/2022	94912	4.695.83	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Personnel Services	Norwich City Council	530020	Projects	2832	Projects	10/06/2022	94939	13,597.80	VERINT SYSTEMS UK LTD
Learning & Developmer			Other Training Expenses	2020	Other Training Expenses	10/06/2022	94229	800.00	IMPACT ASSOCIATES LTD
Learning & Developmen			Other Training Expenses	2020	Other Training Expenses	10/06/2022	94229	600.00	IMPACT ASSOCIATES LTD
Procurement Team	Norwich City Council		Agency Staff	2050	Agency Staff	10/06/2022	93366	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Tean		550010	Agency Staff	2050	Agency Staff	10/06/2022	93201	2,079.66	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Tean		550010	Agency Staff	2050	Agency Staff	10/06/2022	93211	2,084.15	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Tean		550010	Agency Staff	2050	Agency Staff	10/06/2022	94188	537.93	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Tean			Other Contractual Services	2849	Other Contractual Services	10/06/2022	94739	953.43	TALKTALK BUSINESS
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	10/06/2022	93194	2,573.17	ROYAL MAIL GROUP PLC
Head of City Developme		600070 600070	Agency Staff Agency Staff	2050	Agency Staff	10/06/2022	93109 93110	1,750.00 2.187.50	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme Head of City Developme		600070	Agency Staff	2050	Agency Staff Agency Staff	10/06/2022 10/06/2022	93110 93107	2,187.50 2.445.63	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070	Agency Staff	2050	Agency Staff	10/06/2022	93107	1.865.55	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070	Agency Staff	2050	Agency Staff	10/06/2022	93292	2 078 00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme			Agency Staff	2050	Agency Staff	10/06/2022	94189	1.746.89	REDACTED COMMERCIAL CONFIDENTIALITY
oud or only Developing	of the transfer of the operation	000070	ingono, otan	_000	rigorio, otan	. 0,00/2022	0+100	1,7 70.00	THE TOTAL CONTRICTOR CONTRICTOR CONTRICTOR

Head of Neighbourhood Norwich City Council 710020 Subscriptions 2723 Subscriptions 10/06/2022 89248 1.080.00 HOUSING SYST Neighbourhood Services Norwich City Council 710120 Compensation to Tenants 2687 Compensation to Tenants 10/06/2022 94801 660.00 REDACTED CON Norwich City Council 710130 Agency Staff 2050 Agency Staff 10/06/2022 93764 1.119.99 REDACTED CON Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 10/06/2022 93766 1.119.99 REDACTED CON Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 10/06/2022 93766 1.119.99 REDACTED CON Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 10/06/2022 94493 1.236.55 REDACTED CON Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 10/06/2022 94493 1.236.55 REDACTED CON Estates Management Norwich City Council 721020 T V Aerial Mtoe 2807 T V Aerial Mtoe 10/06/2022 94501 1.304.98 STANLEY SECTO HRA Repairs Norwich City Council 730020 Structural Repairs 2136 Structural Repairs 10/06/2022 94453 2.000.00 BAWBURGH INS HRA Repairs Norwich City Council 730020 Structural Repairs 2136 Structural Repairs 10/06/2022 94453 2.000.00 BAWBURGH INS HRA Repairs Norwich City Council 730020 Structural Repairs 2136 Structural Repairs 10/06/2022 94453 2.000.00 BAWBURGH INS HRA Repairs Norwich City Council 730020 Structural Repairs 2136 Structural Repairs 10/06/2022 94453 2.000.00 BAWBURGH INS HRA Repairs Norwich City Council 730020 General Repairs 2136 Structural Repairs 10/06/2022 94453 2.000.00 BAWBURGH INS HRA Repairs Norwich City Council 730020 Structural Repairs 2136 Structural Repairs 10/06/2022 94862 340.503.00 NORWICH CITY HRA Repairs Norwich City Council 730020 External Wall Insulation 2164 External Wall Insulation 10/06/202	MERCIAL CONFIDENTIALITY MS MERCIAL CONFIDENTIALITY ME
Head of Neighbourhood Norwich City Council 710020 Agency Staff 2050 Agency Staff 1006/2022 94567 1,250.00 REDACTED COM Head of Neighbourhood Norwich City Council 710120 Compensation to Tenants 2887 Compensation to Tenants 1006/2022 94801 680.00 REDACTED COM Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 1006/2022 93764 1,119.99 REDACTED COM Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 1006/2022 93766 1,119.99 REDACTED COM Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 1006/2022 93766 1,119.99 REDACTED COM Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 1006/2022 94492 1,286.55 REDACTED COM Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 1006/2022 94492 1,286.55 REDACTED COM Abate Team Norwich City Council 710130 Agency Staff 2050 Agency Staff 1006/2022 94493 1,286.55 REDACTED COM Estates Management Norwich City Council 730020 7406/2014 7406/20	MERCIAL CONFIDENTIALITY MS MERCIAL CONFIDENTIALITY ME
Head of Neighbourhood Norwich City Council 710020 Subscriptions 2723 Subscriptions 1006/2022 94801 680.00 REDACTED COI	MS MERCIAL CONFIDENTIALITY MITY SOLUTIONS TALLATIONS LTD TALLATIONS LTD TALLATIONS LTD TALLATIONS LTD SERVICES LTD JES LTD TD JES LTD TD JES LTD JES L
Neighbourhood Services Norwich City Council 710120	MERCIAL CONFIDENTIALITY MERCIA
Abate Team	MERCIAL CONFIDENTIALITY MERCIN
Abate Team	MERCIAL CONFIDENTIALITY MERCIN
Abate Team	MERCIAL CONFIDENTIALITY MERCIAL CONFIDENTIALITY ITY SOLUTIONS TALLATIONS LTD TELLATIONS LTD TELLATIONS LTD TELLATIONS LTD TO TD
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Markets Norwich City Council 100000 Sewerage Charge Metered 2286 Sewerage Charge Metered 17/06/2022 95406 2,148.99 ANGLIAN WATE	R BUSINESS
Markets Norwich City Council 100000 Sewerage Charge Metered 2286 Sewerage Charge Metered 17/06/2022 95407 3,515.84 ANGLIAN WATE	RBUSINESS
	NSTRUCTION LTD
St Andrews & Blackfriars Norwich City Council 190710 Day to Day Reps (ES/Prop Grp) 2171 Day to Day Reps (ES/Prop Grp) 17/06/2022 95356 712.45 GASWAY SERVI	
Investment Properties Norwich City Council 22000 Gas 2218 Gas 17/06/2022 95429 2,536.53 TOTAL GAS & Properties	
<u>Investment Properties</u> <u>Norwich City Council</u> <u>220000</u> <u>Gas</u> <u>2218</u> <u>Gas</u> <u>17/06/2022</u> <u>95430</u> <u>1,933.20</u> <u>TOTAL GAS & Properties</u> <u>17/06/2022</u> <u>95430</u> <u>1,933.20</u> <u>17/06/2022</u> <u>1,933.20</u> <u>17/06/2022</u> <u>1,933.20</u> <u>17/06/2022</u> <u>1,933.20</u> 1,933.20	
<u>Investment Properties</u> <u>Norwich City Council</u> 220000 <u>Gas</u> 2218 <u>Gas</u> 17/06/2022 95431 1,457.08 TOTAL GAS & PI	
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	RGANISATION LTD
Communications Team Norwich City Council 310020 Licences 2753 Licences 17/06/2022 94922 1,373.00 NLA MEDIA ACC	
Communications Team Norwich City Council 310020 Licences 2753 Licences 17/06/2022 94737 6,220,33 GRANICUS-FIRM 17/06/2022 94737 6,220,33 GRANICUS-FIRM 17/06/2022 94737 9473	
	MUSIC MANAGEMENT
	TRUCTURE UK LTD
	ITERNATIONAL LTD
	JTIONS (UK) LTD
	MERCIAL CONFIDENTIALITY
Homelessness Norwich City Council 410030 Homelessness 2590 Homelessness 17/06/2022 95172 1,232.00 REDACTED COM-	MERCIAL CONFIDENTIALITY
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Homelessness Norwich City Council 410030 Homelessness 2590 Homelessness 17/06/2022 95175 1,054.00 REDACTED COMMENTATION	MERCIAL CONFIDENTIALITY
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Homelessness Norwich City Council 410030 Homelessness 2590 Homelessness 17/06/2022 95300 1,008.00 REDACTED COMMISSION REDACTED	MERCIAL CONFIDENTIALITY

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Service Label Homelessness	Body Name Norwich City Council		Expenditure Category Homelessness	Nominal 2590	NominalDesc Homelessness	Accounting Date	System Reference Line Am 95303		Vendor Name REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council		Homelessness	2590	Homelessness	17/06/2022	95305	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council		Homelessness	2590	Homelessness	17/06/2022	95308		REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council		Homelessness	2590	Homelessness	17/06/2022	95312		REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95315	918.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council		Homelessness	2590	Homelessness	17/06/2022	95187		REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95187	1,120,00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95188	2,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95189	975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95192	520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95234	550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council		Homelessness	2590	Homelessness	17/06/2022	95235		REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95235		REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95236		REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95237		REDACTED COMMERCIAL CONFIDENTIALITY
Private Sector Leasing S	Norwich City Council	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/06/2022	94831		REDACTED COMMERCIAL CONFIDENTIALITY
Housing partnerships	Norwich City Council	410140	Projects	2832	Projects	17/06/2022	94385	81,003.00	
Community Enabling	Norwich City Council	420140	Projects	2832	Projects	17/06/2022	86828	1,171.00	DIO I OTTICE D
Integrated Waste Manag		431080	Variations to Database	2847	Variations to Database	17/06/2022	94751	9,360.00	
Integrated Waste Manag Integrated Waste Manag		431080	Other Contractual Services	2849	Other Contractual Services	17/06/2022	94803 94804		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Project Place		431080	Other Contractual Services	2849	Other Contractual Services	17/06/2022	94804 95114	11,233.18 618.45	
Project Place	Norwich City Council	510035 510035	Agency Staff	2050	Agency Staff Agency Staff	17/06/2022 17/06/2022	95114 95116	618.45 618.45	
Project Place Project Place	Norwich City Council Norwich City Council	510035	Agency Staff Intangible Fixed Assets	5400	Intangible Fixed Assets	17/06/2022	76528	44.810.93	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95263	2.150.00	
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95264	1,720.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95265	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95266	1,720,00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95267	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95268	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95269	1,720,00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95270	2,150,00	REDACTED COMMERCIAL CONFIDENTIALITY
Council Tax Admin	Norwich City Council	515020	Agency Staff	2050	Agency Staff	17/06/2022	94166	599.25	REDACTED COMMERCIAL CONFIDENTIALITY
Council Elections	Norwich City Council	520030	Rents General	2270	Rents General	17/06/2022	94807	2,115.00	WERNICK HIRE LIMITED
Environmental Protection	Norwich City Council	522050	Agency Staff	2050	Agency Staff	17/06/2022	94582	1,707.60	REDACTED COMMERCIAL CONFIDENTIALITY
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94742	1,628.41	VOLUNTARY NORFOLK
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94743		VOLUNTARY NORFOLK
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94915	10,813.90	POP UP ENTERPRISES CIC
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94916	12,066.29	
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94433	1,760.00	BIG FORK LTD
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	17/06/2022	87023	1,125.00	REDACTED COMMERCIAL CONFIDENTIALITY
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	17/06/2022	89200	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Personnel Services Personnel Services	Norwich City Council Norwich City Council	530020 530020	Agency Staff	2050 2050	Agency Staff	17/06/2022	89555 90456	750.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Learning & Developmen	Norwich City Council	530050	Agency Staff Other Training Expenses	2020	Agency Staff	17/06/2022 17/06/2022	94844	17.000.00	BLOOM PROCUREMENT SERVICES LIMITED
Procurement Team	Norwich City Council	540010	Agency Staff	2020	Other Training Expenses Agency Staff	17/06/2022	94844	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Taxi Contract	2425	Taxi Contract	17/06/2022	77414	517.82	GOLDSTAR NORWICH LTD
Customer Contact Team			Agency Staff	2050	Agency Staff	17/06/2022	94532	537.93	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team		550010	Security/Cash in Transit	2805	Security/Cash in Transit	17/06/2022	95294	2.686.86	SSG SUPPORT SERVICES GROUP LTD
Customer Contact Team		550010	Fees - Translations	2822	Fees - Translations	17/06/2022	94805	685,30	LANGUAGE LINE LTD
Customer Contact Team		550010	Fees - Translations	2822	Fees - Translations	17/06/2022	94522	1,251.62	TRANSLATE PLUS LIMITED
Mail Handling Team	Norwich City Council		Agency Staff	2050	Agency Staff	17/06/2022	95162	2,502.24	REDACTED COMMERCIAL CONFIDENTIALITY
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	17/06/2022	94432	4,746.72	ROYAL MAIL GROUP PLC
Mail Handling Team	Norwich City Council		Postages General	2614	Postages General	17/06/2022	94846	726.68	CRITIQOM LIMITED
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	17/06/2022	94847	2,836.05	CRITIQOM LIMITED
Mail Handling Team	Norwich City Council		Postages General	2614	Postages General	17/06/2022	94924	1,764.86	CRITIQOM LIMITED
Head of City Developme			Agency Staff	2050	Agency Staff	17/06/2022	94494	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme			Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	94835	618.00	PENNA PLC
Head of City Developme			Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	94836	3,582.00	PENNA PLC
Planning Management A			Subscriptions	2723	Subscriptions	17/06/2022	94741	5,695.00	HAYMARKET MEDIA GROUP
East Norwich Masterplan			Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95045	51,024.60	AVISON YOUNG (GVA GRIMLEY LTD)
East Norwich Masterplan			Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95045	9,820.40	
Development Manageme			Advertising General	2623	Advertising General	17/06/2022	92704		ARCHANT REGIONAL LTD
Environmental Strategy Environmental Strategy	Norwich City Council		Gas Grants - Special Projects	2218 2725	Gas	17/06/2022	97679 73311	102,267.70 2.800.00	EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy			Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects	17/06/2022 17/06/2022	73311 85915	1,400.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Environmental Strategy			Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	17/06/2022	85915 85917	6.300.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Environmental Strategy			Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94267		EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy			Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94268	4.877.33	EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy			Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94269	5.876.80	EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy			Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94270		EASTERN SHIRES PURCHASING ORGANISATION
Off Street Car Parks	Norwich City Council		Car Parks Season Ticket	1052	Car Parks Season Ticket	17/06/2022	95153		REDACTED PERSONAL DATA
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Social Amenican Content			710020		2050	Agency Staff		94516	3,950,00	REDACTED COMMERCIAL CONFIDENTIALITY
Seed of Section (Proceed) Processor	Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050			95280	15,500,00	
Professional Association Professional Associ	Head of Neighbourhood	Norwich City Council			2850			95112	3,428.25	
New York Property 1985 Agency Staff			710020		2850			95112	1,740.80	NPS NORWICH LTD
November December	Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95278	3,740.00	TILE HILL INTERIM & EXECUTIVE LTD
Name	Neighbourhood Services		710120		2050	Agency Staff	17/06/2022	93367	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Number Number Control County	Abate Team					Agency Staff	17/06/2022			REDACTED COMMERCIAL CONFIDENTIALITY
March North Cip Compt 7,0000 Shorth Separative Province 1,00000 Shorth Separative Province 1,000000 Shorth Separative Province Shorth S	Abate Team					Agency Staff				
19th Region	Abate Team					Agency Staff				
68. Resign						Stairlift repair/servicing	17/06/2022			
18.6 Regist				Gas Cent Heating Repairs C Wks					,	
68. Register Newark City Council 750000 Owner Setter Turiness 2200 General Estate Turiness 170500022 94510 25.55462 SETTER GROUP PLC 16. Register Newark City Council 750000 Verain Service Institute 170500022 94510 25.55467 170500022 94510 170500022 1705002										
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RR Regards										
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SE Capital Expenditury November Chir Coursel 181000 New Construct/Convent Renorm 1706/2002 92885 1,980.000 DARDAN SECURITY LTD										
RRA Capital Expandiary Norwich City Councel					0.00				02,100.12	
RRA Capital Expenditus Norwich Cty Council 983000 New Constructor(Convern/Removn) 1706/2022 94568 5.100.00 DELTA-SIMONS ENVIRONMENTAL CONSULTANTS										
RRA Capital Expenditury Norwich City Council 983000 Kitchens 1706/2002 94456 46,509,341 CARWAY SERVICES LTD RRA Capital Expenditury Norwich City Council 983000 1801 1801 1800 1801 1801 1801 1800 1801										
RR Capiel Expendium Norwich City Council 983000 Healting & Bollers - Demostic 1706/2022 93188 146,110.57 DODG GRQUP (EASTERN), LTD RR Capiel Expendium Norwich City Council 983000 Doors 5151 Doors 1706/2022 95086 2,126.77 ASHFORD COMMERCIAL, LTD L									0,100.00	
HRA Capital Expenditum Nowinch City Council 883000 Solar Thermal & Photovoltatic 1706/2022 95351 16,870.00 MM-RACT RENEWABLES LTD									10,002.01	
RRA Capital Expenditum Powerich City Council 883000 Doors 5151 Doors 1706/2022 95098 2,128.77 ASHFORD COMMERCIAL LTD										
HRA Capital Expenditur Norwich City Council 983000 Doors 5151 Doors 1706/2022 9499 23,148,11 ASHFORD COMMERCIAL ITD										
RR. Capital Expenditur Norwich City Council 983000 Estate Assistations 5161 Estate Assistations 1706/2022 94810 8,23907 BREYER GROUP PLC										
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HRA Capital Expenditur Norwich City Council 983000 Estate Aesthetics 1706/2022 94811 3.396.21 RREYER GROUP PLC										
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IRA Capital Expenditur Norwich City Council 983000 Disabled Adaptations 5190 Disabled Adaptations 1706/2022 95907 2,635.00 NORSE EASTERN LTD										
Salance Sheet Norwich City Council 999999 Norwich Fringe Project 8132 Norwich City Council 520070 Criminal Records Bureau Checks 21/09/2022 98817 1,596 00 CRIMINAL RECORDS BUREAU										
Idensing Norwich City Council 520070 Criminal Records Bureau Checks 2080 Criminal Records Bureau Checks 2080 Criminal Records Bureau Checks 2106/2022 97655 55.99,40 TOTAL GAS & POWER LTD										
Salance Sheet Norwich City Council 9999999 Electricity Direct Debit 7241 Electricity Direct Debit 21/06/2022 976555 55,004.0 TOTAL GAS & POWER LTD			000000							
Salance Sheet Norwich City Council 999999 Electricity Direct Debit 7241 Electricity Direct Debit 21/06/2022 976555 28,447.20 TOTAL GAS & POWER LTD										
Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 2,125.00 8&Q FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 800.00 8&Q FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 800.00 8&Q FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 800.00 8&Q FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 1.650.00 8&Q FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 100000 General Repairs & Mice 2103 General Repairs & Mice 24/06/2022 95741 532.80 NORWICH CITY SERVICES LTD Void AirKets Norwich City Council 100000 General Provisions Purchases 2751 General Provisions Purchases 24/06/2022 95042 805.00 BLACHERE ILLUMINATION UK LTD Void AirKets Norwich City Council 100000 General Provisions Purchases 2751 General Provisions Purchases 24/06/2022 95042 1.850.00 BLACHERE ILLUMINATION UK LTD Void AirKets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95432 1.275.00 BLACHERE ILLUMINATION UK LTD Void AirKets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95432 1.275.00 BROADLAND GUARDING SERVICES LTD Void AirKets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95432 1.275.00 BROADLAND GUARDING SERVICES LTD Void AirKets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95585 2.755.20 BROADLAND GUARDING SERVICES LTD Void AirKets Norwich City Council 314030 Events			333333							
Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 800.00 B&O FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 800.00 B&O FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 710230 Decoration Allowances 2755 Decoration Allowances 22/06/2022 96891 800.00 B&O FINANCIAL SERVICES Void Dwelling Managem Norwich City Council 100000 General Repairs & Mice 21/03 General Repairs & Mice 24/06/2022 95741 532.80 NORWICH CITY SERVICES LTD Markets Norwich City Council 100000 General Provisions Purchases 2751 General Provisions Purchases 24/06/2022 95042 805.00 BLACHERE ILLUMINATION UK LTD Markets Norwich City Council 100000 General Provisions Purchases 2751 General Provisions Purchases 24/06/2022 95042 1.076.40 BLACHERE ILLUMINATION UK LTD Markets Norwich City Council 100000 General Provisions Purchases 24/06/2022 95042 1.076.40 BLACHERE ILLUMINATION UK LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95432 2.805.42 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95433 1.227.60 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 2.755.20 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 1.075.50 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 1.075.50 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95586 1.075.50 BROADLAND GUARDING SERVICES LTD Dulture & Events N										
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Markets Norwich City Council 100000 General Provisions Purchases 24/06/2022 95042 1.076.40 BLACHERE ILLUMINATION UK LTD Markets Norwich City Council 100000 General Provisions Purchases 24/06/2022 95042 1.850.00 BLACHERE ILLUMINATION UK LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95432 2,850.42 BROADLAND GUADLAND	Markets								805.00	
Markets Norwich City Council 100000 General Provisions Purchases 2751 General Provisions Purchases 24/06/2022 95042 1,850.00 BLACHERE ILLUMINATION UK LTD	Markets									
Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95432 2,805.42 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95433 1,227.60 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95585 2,755.20 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 1,077.56 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 1,077.56 BROADLAND GUARDING SERVICES LTD Unture & Events Norwich City Council 314030 Events Costs 285 Professional Advice/Fees 24/06/2022 79590 2,000.00 All HIBUIRDING SERVICES LTD Unture & Events Norwich City Council 314030 Events Costs	Markets		100000						1,850.00	
Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95433 1,227.60 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 1,077.56 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 1,077.56 BROADLAND GUARDING SERVICES LTD Investment Properties Norwich City Council 220000 Professional Advice/Fees 2850 Professional Advice/Fees 24/06/2022 79690 2,000.00 ALH BUILDING SERVICES LTD Culture & Events Norwich City Council 314030 Events Costs 2850 Professional Advice/Fees 24/06/2022 95582 800.00 FILIGREE FACE AND BODY ART Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95582 800.00 FILIGREE FACE AND BODY ART Culture & Events Norwich City Council 314030	Markets									
Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95585 2,755.20 BROADLAND GUARDING SERVICES LTD Markets Norwich City Council 100000 Site Security 2804 Site Security 24/06/2022 95586 1,077.56 BROADLAND GUARDING SERVICES LTD Norwich City Council 220000 Professional Advice/Fees 2850 Professional Advice/Fees 24/06/2022 79690 2,000.00 ALI BUILDING SERVICES DESTUTD Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95582 800.00 FILIGREE FACE AND BODY ART Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 94917 1,300.00 PRODUCTION SERVICES ENTERTAINMENT LTD Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95578 640.00 GENEALITYART Culture & Events Norwich City Council 314030 Events Costs 2811 <td>Markets</td> <td></td> <td>100000</td> <td></td> <td></td> <td></td> <td></td> <td>95433</td> <td>1,227.60</td> <td></td>	Markets		100000					95433	1,227.60	
Markets Norwich City Council 100000 Site Security 24/06/2022 95586 1.077.56 BROADLAND GUARDING SERVICES LTD nvestment Properties Norwich City Council 220000 Professional Advice/Fees 24/06/2022 79690 2.000.00 ALH BUILDING SERVICES DESIGN LTD Sulture & Events Norwich City Council 314030 Events Costs 24/06/2022 95582 800.00 FILIGREE FACE AND BODY ART Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 94917 1,300.00 PRODUCTION SERVICES ENTERTAINMENT LTD 2ulture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95578 640.00 GENERALTYART 2ulture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95578 640.00 GENERALTYART 2ulture & Events Norwich City Council 314030 Fees Artistes 2811 Entertainment costs (Artists) 24/06/2022 95578 640.00 GENERALTYART 2ulture & Events Norwic	Markets								2,755.20	
Investment Properties Norwich City Council 220000 Professional Advice/Fees 2850 Professional Advice/Fees 24/06/2022 79690 2,000.00 ALH BUILDING SERVICES DESIGN LTD Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95582 800.00 FILIGREE FACE AND BODY ART Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 94917 1,300.00 PRODUCTION SERVICES ENTERTAINMENT LTD Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95578 640,00 GENEALITYART Culture & Events Norwich City Council 314030 Events Costs 2813 Events Costs 24/06/2022 95578 640,00 GENEALITYART Culture & Events Norwich City Council 314030 Fees Artistes 2811 Entertainment costs (Artists) 24/06/2022 95582 40,00 GENEALITYART Culture & Events Norwich City Council 321020 Telephones General 2615 Telephones General 24	Markets								1,077.56	
Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95582 800.00 FILIGREE FACE AND BODY ART Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 94917 1,300,00 PRODUCTION SERVICES ENTERTAINMENT LTD Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95578 640.00 GENEALITYART Culture & Events Norwich City Council 314030 Fees Artistes 2811 Entertainment costs (Artists) 24/06/2022 95602 1,000.00 REDACTED PERSONAL DATA IT Services Norwich City Council 321020 Telephones General 2615 Telephones General 24/06/2022 95181 3,620.05 ADEPT TELECOM PLC IT Services Norwich City Council 321020 DP Printing Costs 24/06/2022 94381 5,246.76 XEROX (UK) LTD IT Services Norwich City Council 321020 IT Services - Contract Charge 24/06/2022 95349 <td>Investment Properties</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Investment Properties									
Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 94917 1,300.00 PRODUCTION SERVICES ENTERTAINMENT LTD 2ulture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95578 640.00 GENEALITYART 2ulture & Events Norwich City Council 314030 Fees Artistes 2811 Entertainment costs (Artists) 24/06/2022 95602 1,000.00 REDACTED PERSONAL DATA IT Services Norwich City Council 321020 Telephones General 24/06/2022 95181 3,620.05 ADEPT TELECOM PLC IT Services Norwich City Council 321020 DPP Printing Costs 24/06/2022 94381 5,246.76 XEROX (VIX) LTD IT Services Norwich City Council 321020 IT Services - Contract Charge 2843 IT Services - Contract Charge 24/06/2022 95349 5,571.84 ASTECH CONSULANTS LTD	Culture & Events		314030	Events Costs	2613	Events Costs	24/06/2022	95582	800.00	FILIGREE FACE AND BODY ART
Culture & Events Norwich City Council 314030 Events Costs 2613 Events Costs 24/06/2022 95578 640.00 GENEALITYART Culture & Events Norwich City Council 314030 Fees Artistes 2811 Entertainment costs (Artists) 24/06/2022 95602 1,000.00 REDACTED PERSONAL DATA IT Services Norwich City Council 321020 Telephones General 2615 Telephones General 24/06/2022 95181 3,620.05 ADEPT TELECOM PLC IT Services Norwich City Council 321020 DPP Printing Costs 24/06/2022 94381 5,246.76 XEROX (UK) LTD IT Services Norwich City Council 321020 IT Services - Contract Charge 2843 IT Services - Contract Charge 24/06/2022 95349 5,571.84 ASTECH CONSULANTS LTD	Culture & Events		314030	Events Costs	2613			94917	1,300.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Culture & Events Norwich City Council 314030 Fees Artistes 2811 Entertainment costs (Artists) 24/06/2022 95602 1,000.00 REDACTED PERSONAL DATA IT Services Norwich City Council 321020 Telephones General 2615 Telephones General 24/06/2022 95181 3,620.05 ADEPT TELECOM PLC IT Services Norwich City Council 321020 DPP Printing Costs 2802 DPP Printing Costs 24/06/2022 94381 5,246.76 XEROX (UK) LTD IT Services Norwich City Council 321020 IT Services - Contract Charge 2843 IT Services - Contract Charge 24/06/2022 95349 5,571.84 ASTECH CONSULANTS LTD	Culture & Events	Norwich City Council			2613	Events Costs			640.00	GENEALITYART
IT Services Norwich City Council 321020 Telephones General 2615 Telephones General 24/06/2022 95181 3,620.051 ADEPT TELECOM PLC	Culture & Events	Norwich City Council		Fees Artistes		Entertainment costs (Artists)			1,000.00	
IT Services Norwich City Council 321020 IT Services - Contract Charge 2843 IT Services - Contract Charge 24/06/2022 95349 5,571.84 ASTECH CONSULANTS LTD	IT Services	Norwich City Council	321020		2615	Telephones General	24/06/2022			ADEPT TELECOM PLC
IT Services Norwich City Council 321020 IT Services - Contract Charge 2843 IT Services - Contract Charge 24/06/2022 95349 5,571.84 ASTECH CONSULANTS LTD	IT Services					DPP Printing Costs				
IT Services Norwich City Council 321020 IT Services - Contract Charge 2843 IT Services - Contract Charge 24/06/2022 77941 10,549.36 ADVANCED BUSINESS SOLUTIONS & SOFTWARE	IT Services					IT Services - Contract Charge				
	IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge		77941	10,549.36	ADVANCED BUSINESS SOLUTIONS & SOFTWARE

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Lin	e Amount SUM Vendor Name
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	78150	1,364.79 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	94734	21,100.58 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	95046	41,209.18 ESRI (UK) LTD
IT Services	Norwich City Council	321020	Other Contractual Services	2849	Other Contractual Services	24/06/2022	94910	6,300.00 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	24/06/2022	94943	1,080.00 REDACTED COMMERCIAL CONFIDENTIALITY
IT Applications	Norwich City Council	321026	Other Contractual Services	2849	Other Contractual Services	24/06/2022	92162	2,200.00 NEC SOFTWARE SOLUTIONS UK LTD
IT Applications	Norwich City Council	321026	Other Contractual Services	2849	Other Contractual Services	24/06/2022	94851	3,000.00 CIVICA UK LTD
	SNorwich City Council	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/06/2022	94920	648.00 REDACTED COMMERCIAL CONFIDENTIALITY
	S Norwich City Council	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/06/2022	94923	3,418.00 REDACTED COMMERCIAL CONFIDENTIALITY
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95947	837.88 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95877	652.84 REDACTED PERSONAL DATA
Private Sector Leasing Private Sector Leasing	Norwich City Council	410040	Rents General Rents General	2270	Rents General	24/06/2022	95948	608.37 REDACTED PERSONAL DATA
3		410040	Rents General	2270	Rents General	24/06/2022	95949	547.42 REDACTED PERSONAL DATA
Private Sector Leasing	S Norwich City Council S Norwich City Council	410040 410040	Rents General	2270 2270	Rents General	24/06/2022 24/06/2022	95950 95951	527.27 REDACTED PERSONAL DATA 817.66 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General Rents General	24/06/2022	95951	698.22 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95953	548.97 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95954	606.12 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95955	724.04 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95956	921.51 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95957	822.78 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95962	822.78 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95963	724.04 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95964	724.04 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95981	676.21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95969	895.17 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95970	746.43 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95971	837.22 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95965	691.12 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95966	671.38 REDACTED PERSONAL DATA
	SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95967	532.54 REDACTED PERSONAL DATA
	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95968	547.42 REDACTED PERSONAL DATA
	S Norwich City Council	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2022 24/06/2022	95958 95959	526.57 REDACTED PERSONAL DATA 559.50 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270		24/06/2022	95959	987.33 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General Rents General	24/06/2022	95961	691.12 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95972	805.02 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95973	676.21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95974	637.59 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95975	656.90 REDACTED PERSONAL DATA
	SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95976	837.22 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95977	708.41 REDACTED PERSONAL DATA
Private Sector Leasing	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95978	837.22 REDACTED PERSONAL DATA
Private Sector Leasing	SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95979	547.42 REDACTED PERSONAL DATA
Private Sector Leasing	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95980	676.21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96008	700.02 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96009	668.20 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96010	668.20 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96011	795.48 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96012	700.02 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96013	636.39 REDACTED PERSONAL DATA
	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96005	656.45 REDACTED PERSONAL DATA
Private Sector Leasing	S Norwich City Council	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2022 24/06/2022	96006 96007	795.48 REDACTED PERSONAL DATA 668.20 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96007	668.20 REDACTED PERSONAL DATA
	SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95998	676,21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95999	805.02 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96000	676.21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96001	628.75 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96002	627.68 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	96003	619.36 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95994	676.21 REDACTED PERSONAL DATA
Private Sector Leasing	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95995	676.21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95996	508.78 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95997	676.21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95991	628.75 REDACTED PERSONAL DATA
Private Sector Leasing	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95992	805.02 REDACTED PERSONAL DATA
Private Sector Leasing	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95993	676.21 REDACTED PERSONAL DATA
Private Sector Leasing		410040	Rents General	2270	Rents General	24/06/2022	95982	805.02 REDACTED PERSONAL DATA
	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95983	708.41 REDACTED PERSONAL DATA
	S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95984	676.21 REDACTED PERSONAL DATA
Private Sector Leasing	SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95985	668.20 REDACTED PERSONAL DATA

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Service Label Body Name		Expenditure Category	Nominal	NominalDesc		System Reference	Line Amount SUM Vendor Name
Private Sector Leasing SNorwich City Council	410040 410040	Rents General	2270	Rents General	24/06/2022	95986	676.21 REDACTED PERSONAL DATA 676.21 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council Private Sector Leasing SNorwich City Council	410040	Rents General Rents General	2270	Rents General	24/06/2022 24/06/2022	95987	740.62 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General Rents General	24/06/2022	95988	805.02 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95989	650.89 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95944	534.90 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95945	809.38 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95946	633.43 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95942	594.13 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95943	774.19 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95938	703.80 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95939	510.44 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95940	548.97 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95941	921.51 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95914	
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95915	652.84 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95916	578.65 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95917	598.64 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95911	563.83 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95912	548.98 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95913	548.25 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95880	548.25 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95878	656.39 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95933	776.39 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95934	741.88 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95935	528.56 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95936	541.51 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95937	816.06 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95932	803.05 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95918	625.57 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95919	573.18 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95920	573.18 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95922 95923	579.62 REDACTED PERSONAL DATA 541.51 REDACTED PERSONAL DATA
Private Sector Leasing Storwich City Council Private Sector Leasing Storwich City Council	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2022	95923	541.51 REDACTED PERSONAL DATA 803.05 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022 24/06/2022	95924	744.65 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95925	612.15 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95926	621.91 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95928	642.47 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95929	525.66 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95930	552.90 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95931	541.51 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95879	735.80 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95910	741.88 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95902	642.47 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95903	903.69 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95904	
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95905	578.90 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95906	649.22 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95907	578.90 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95908	652.84 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95909	712.52 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95881	634.79 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95882	865.66 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95883	728.58 REDACTED PERSONAL DATA
Private Sector Leasing Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95884	548.25 REDACTED PERSONAL DATA
Private Sector Leasing Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95885	548.25 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95886	548.25 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95887	504.95 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95888	562.66 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95889	532.54 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95890	591.21 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95891	585.48 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95892	650.89 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95893	702.47 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95894	525.64 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95895	525.64 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95896	640.52 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General Rents General	2270	Rents General	24/06/2022	95897	564.79 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040		2270	Rents General	24/06/2022	95898	01 1.00 TEB (0 TEB) E (0 O TE E E TE E TE E E E E E E E E E E E
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95899	556.02 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	95900	548.25 REDACTED PERSONAL DATA

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Service Label Body Name		Expenditure Category	Nominal	NominalDesc		System Reference Li	ine Amount SUM Vendor Name
Private Sector Leasing S Norwich City Council	410040 410040	Rents General	2270	Rents General Rents General	24/06/2022 24/06/2022	95901	529.70 REDACTED PERSONAL DATA 981.05 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council Private Sector Leasing SNorwich City Council	410040	Rents General Rents General	2270		24/06/2022	96088	770.60 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General Rents General	24/06/2022	96089	639.80 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96089	781.95 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96090	717.29 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96092	803.05 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96093	793.53 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96094	642.47 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96095	635.21 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96096	816.06 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96097	793.53 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96098	816.06 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96099	803.05 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96099	1,000.00 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96100	784.05 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96101	795.30 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96058	757.42 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96059	803.05 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96060	675.67 REDACTED PERSONAL DATA
Private Sector Leasing Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96061	548.97 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96062	740.62 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96063	759.25 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96064	676.21 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96065	788.26 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96066	554.83 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96067	553.78 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96068	578.90 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96069	541.51 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96070	816.06 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96071	519.29 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96072	512.17 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96073	574.32 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96074	793.53 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96075	816.43 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96076	793.49 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96077	717.88 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96078	633.43 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96079	633.43 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040 410040	Rents General	2270 2270	Rents General	24/06/2022 24/06/2022	96080 96081	741.88 REDACTED PERSONAL DATA 822.37 REDACTED PERSONAL DATA
Private Sector Leasing Sorwich City Council Private Sector Leasing Sorwich City Council	410040	Rents General Rents General	2270	Rents General	24/06/2022	96081	822.37 REDACTED PERSONAL DATA 826.52 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96082	
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General Rents General	24/06/2022	96084	703.80 REDACTED PERSONAL DATA 793.53 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96085	793.53 REDACTED PERSONAL DATA 784.12 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96086	548.97 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96114	774.19 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96115	634.79 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96116	757.40 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96117	793.53 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96118	781.23 REDACTED PERSONAL DATA
Private Sector Leasing Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96119	548.97 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96106	865.66 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96107	816.06 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96108	803.05 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96102	719.92 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96103	824.33 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96104	795.30 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96056	682.65 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96057	719.54 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96126	774.19 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96127	809.38 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96128	797.66 REDACTED PERSONAL DATA
Private Sector Leasing SNorwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96129	609.18 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96130	648.39 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96131	505.89 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96125	670.31 REDACTED PERSONAL DATA
Private Sector Leasing Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96121	615.38 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96122	633.14 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96123	809.62 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96124	578.90 REDACTED PERSONAL DATA
Private Sector Leasing S Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96111	793.53 REDACTED PERSONAL DATA

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Service Label Private Sector Leasing S	Body Name Norwich City Council	Cost Centre 410040	Rents General	Nominal	NominalDesc Rents General	Accounting Date 24/06/2022	System Reference Line Ar	nount SUM Vendor Name 735.49 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96113	772.89 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96109	803.05 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96110	649.93 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96120	826.27 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96048	778.95 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96049	693.15 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96050	619.36 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96046	712.19 REDACTED PERSONAL DATA
Private Sector Leasing S Private Sector Leasing S	Norwich City Council Norwich City Council	410040 410040	Rents General Rents General	2270 2270	Rents General	24/06/2022	96047 96040	604.57 REDACTED PERSONAL DATA 774.19 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General Rents General	24/06/2022 24/06/2022	96038	774.19 REDACTED PERSONAL DATA 816.06 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96039	548.25 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96037	653.78 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96041	563.83 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96042	884.58 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96043	747.04 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96044	832.43 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96045	561.61 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96055	727.02 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96051	634.79 REDACTED PERSONAL DATA
Private Sector Leasing S Private Sector Leasing S		410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2022 24/06/2022	96053 96054	700.02 REDACTED PERSONAL DATA 814.52 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96036	634.79 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96035	554.71 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96029	566.90 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96030	510.44 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96031	750.22 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96032	554.83 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96033	745.56 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96034	788.26 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96028	787.74 REDACTED PERSONAL DATA
Private Sector Leasing S Private Sector Leasing S		410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2022 24/06/2022	96015 96016	795.48 REDACTED PERSONAL DATA 795.48 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96017	922.76 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96018	668.20 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96019	668.20 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96014	757.30 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96025	609.36 REDACTED PERSONAL DATA
Private Sector Leasing S	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96026	621.30 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96027	976.33 REDACTED PERSONAL DATA
	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96020	954.58 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96021	502.96 REDACTED PERSONAL DATA
	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96022	541.51 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96023	899.41 REDACTED PERSONAL DATA
Private Sector Leasing S Private Sector Leasing S		410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/06/2022 24/06/2022	96024 96136	887.57 REDACTED PERSONAL DATA 642.47 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96137	554.83 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96138	554.83 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96135	540.25 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96132	642.47 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96133	593.47 REDACTED PERSONAL DATA
Private Sector Leasing S		410040	Rents General	2270	Rents General	24/06/2022	96134	593.47 REDACTED PERSONAL DATA
Integrated Waste Manag		431080	Projects	2832	Projects	24/06/2022	94881	3,500.00 SOUTH NORFOLK DISTRICT COUNCIL
Integrated Waste Manag		431080	Variations to Database	2847	Variations to Database	24/06/2022	94927	3,892.00 BIFFA MUNICIPAL LIMITED
Integrated Waste Manag Project Place	Norwich City Council Norwich City Council	431080 510035	Other Contractual Services Agency Staff	2849	Other Contractual Services	24/06/2022 24/06/2022	94794 95830	32,497.03 NORSE ENVIRONMENTAL WASTE SERVICES LTD 2.500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff Agency Staff	24/06/2022	95830 95831	2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	24/06/2022	95833	2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY 2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	94358	4.250.00 NEC SOFTWARE SOLUTIONS UK LTD
Project Place	Norwich City Council	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	94358	4,250.00 NEC SOFTWARE SOLUTIONS UK LTD
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94366	190,997.87 REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94369	1,580.28 REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94370	253,794.65 REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94371	7,081.98 REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94826	22,290.95 REDACTED COMMERCIAL CONFIDENTIALITY
Council Tax Admin	Norwich City Council	515020	Agency Staff	2050	Agency Staff	24/06/2022	87474	544.64 REDACTED COMMERCIAL CONFIDENTIALITY
Council Tax Admin Environmental Protection	Norwich City Council Norwich City Council	515020 522050	Agency Staff	2050 2050	Agency Staff Agency Staff	24/06/2022 24/06/2022	90351 95095	666.73 REDACTED COMMERCIAL CONFIDENTIALITY 1.371.00 REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection		522050	Agency Staff Agency Staff	2050	Agency Staff	24/06/2022	95095 95762	1,371.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,290.00 REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection		522050	Agency Staff	2050	Agency Staff	24/06/2022	95781	1,462.50 REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection		522050	Other Contractual Services	2849	Other Contractual Services	24/06/2022	95699	4.430.29 BOND SOLON TRAINING LTD
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Service Label Covid Recovery Team	Body Name Norwich City Council	Cost Centre 522080	Other Contractual Services	Nominal 2849	NominalDesc Other Contractual Services	Accounting Date 24/06/2022	System Reference Line A		Vendor Name POP UP ENTERPRISES CIC
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	24/06/2022	95841	2,390,30	VOLUNTARY NORFOLK
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	24/06/2022	90351	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	24/06/2022	90352		REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	24/06/2022	94875	1,516.89	REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	24/06/2022	90351		REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	24/06/2022	90352		REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team Mail Handling Team	Norwich City Council Norwich City Council	550010 550040	Other Contractual Services Postages General	2849 2614	Other Contractual Services Postages General	24/06/2022 24/06/2022	95755 94749	2 093 06	TALKTALK BUSINESS ROYAL MAIL GROUP PLC
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	24/06/2022	95246	2,000.00	ROYAL MAIL GROUP PLC
Corporate Business Ser		550080	Agency Staff	2050	Agency Staff	24/06/2022	94462		REDACTED COMMERCIAL CONFIDENTIALITY
Corporate Business Ser	Norwich City Council	550080	Agency Staff	2050	Agency Staff	24/06/2022	95085		REDACTED COMMERCIAL CONFIDENTIALITY
Corporate Business Ser		550080	Agency Staff	2050	Agency Staff	24/06/2022	95592	920.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070	Agency Staff	2050	Agency Staff	24/06/2022	94536	2,278.85	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070	Agency Staff	2050	Agency Staff	24/06/2022	94581	2,278.85	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070	Agency Staff	2050 2050	Agency Staff	24/06/2022	95761 94491	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070 600070	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	24/06/2022 24/06/2022	94736	2,795.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070	Agency Staff	2050	Agency Staff	24/06/2022	94849	1 119 33	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme		600070	Agency Staff	2050	Agency Staff	24/06/2022	94850	1,246.80	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	95090	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Economic Development		610010	Projects	2832	Projects	24/06/2022	95395	7,000.00	NEW ANGLIA LEP
Norfolk Strategic Frame		620015	Professional Advice/Fees	2850	Professional Advice/Fees	24/06/2022	95293	5,000.00	FRANCIS TAYLOR BUILDING
East Norwich Programm		620046	Agency Staff	2050	Agency Staff	24/06/2022	95106	13,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Development Managem Off Street Car Parks		620060	Legal Expenses Recovered	1039	Legal Expenses Recovered	24/06/2022	92460	12,216.00	REDACTED COMMERCIAL CONFIDENTIALITY
Multi-Storey Car Parks	Norwich City Council Norwich City Council	643020 643040	Security/Cash in Transit Equip-Repairs/Mtce	2805 2659	Security/Cash in Transit Equip-Repairs/Mtce	24/06/2022 24/06/2022	95753 72818	1,899.71 3,652.21	SECURITY PLUS LTD HUB PARKING TECHNOLOGY
Multi-Storey Car Parks		643040	Tickets (Control Systems)	2712	Tickets (Control Systems)	24/06/2022	91915	5,525.00	HUB PARKING TECHNOLOGY
On & Off Street Enforce		644010	Clothing and Uniforms General	2600	Clothing and Uniforms General	24/06/2022	94773	868.95	KELTIC CLOTHING
Bus Lane Enforcement		644015	Other Contractual Services	2849	Other Contractual Services	24/06/2022	94872	772.90	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	94460	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	94461	661.78	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	94463	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	95082	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood Head of Neighbourhood		710020 710020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	24/06/2022 24/06/2022	95083 95086	684.60 586.60	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	95587	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	95589	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	95590	513.45	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95291	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Agency Staff	2050	Agency Staff	24/06/2022	95868	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood		710020	Grants - Special Projects	2722	Grants - Special Projects	24/06/2022	95371	2,998.70	DORO CARE UK LIMITED
#N/A #N/A	Norwich City Council	710090 710090	Agency Staff	2050	Agency Staff	24/06/2022	95332	660.05	REDACTED COMMERCIAL CONFIDENTIALITY
#N/A #N/A	Norwich City Council Norwich City Council	110000	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	24/06/2022 24/06/2022	95333 95335	509.66 609.92	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
#N/A	Norwich City Council		Agency Staff	2050	Agency Staff	24/06/2022	95338	634.98	REDACTED COMMERCIAL CONFIDENTIALITY
Neighbourhood Services			Agency Staff	2050	Agency Staff	24/06/2022	94884	4.602.85	REDACTED COMMERCIAL CONFIDENTIALITY
Neighbourhood Services			Environmental Improvements	2146	Environmental Improvements	24/06/2022	95740	2,752.91	NORWICH CITY SERVICES LTD
Abate Team	Norwich City Council		Agency Staff	2050	Agency Staff	24/06/2022	95040	573.54	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council		Agency Staff	2050	Agency Staff	24/06/2022	95041	817.29	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council		Agency Staff	2050	Agency Staff	24/06/2022	94848	741.93	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team Collection Team	Norwich City Council Norwich City Council		Professional Advice/Fees Legal Expenses	2850	Professional Advice/Fees Legal Expenses	24/06/2022 24/06/2022	93150 97671	2,494.75 710.00	CATCH 22 REDACTED COMMERCIAL CONFIDENTIALITY
District Heating	Norwich City Council		Fuel Oil	2215	Fuel Oil	24/06/2022	94882	8.153.11	RIX PETROLEUM LTD
HRA Repairs	Norwich City Council		Structural Repairs	2136	Structural Repairs	24/06/2022	95691	13.621.89	FOSTER PROPERTY MAINTENANCE LTD
HRA Repairs	Norwich City Council		Major & Minor Repairs	2142	Major & Minor Repairs	24/06/2022	95783	1,923.34	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/06/2022	95784	1,446.19	LANES GROUP PLC
HRA Repairs	Norwich City Council		Major & Minor Repairs	2142	Major & Minor Repairs	24/06/2022	95754	2,440.00	R G LEVERETT LTD ROOFING & ROOFLINE
HRA Repairs	Norwich City Council		Drainage	2167	Drainage	24/06/2022	95778	738.27	LANES GROUP PLC
HRA Repairs	Norwich City Council Norwich City Council	730020 730020	Drainage Drainage	2167	Drainage	24/06/2022	95779	1,630.61 9.078.49	LANES GROUP PLC
HRA Repairs HRA Repairs	Norwich City Council	730020	Drainage	2167 2167	Drainage Drainage	24/06/2022 24/06/2022	95785 95787	9,078.49 1.528.01	LANES GROUP PLC LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Drainage	2167	Drainage	24/06/2022	95790	1,526.01	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Water Service Testing	2280	Water Service Testing	24/06/2022	86928	529.51	INTEGRATED WATER SERVICES LTD
HRA Repairs	Norwich City Council	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	24/06/2022	94854	15,879.12	GASWAY SERVICES LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	89592	2,500.00	CONISBEE
GF Capital Expenditure		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	91774	199,948.65	MITIE PROPERTY SERVICES (UK) LTD
GF Capital Expenditure		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	94925	185,141.50	MITIE PROPERTY SERVICES (UK) LTD
GF Capital Expenditure		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	92623	4,237.40	HARRISON GROUP ENVIRONMENTAL LTD
GF Capital Expenditure GF Capital Expenditure		981000 981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn	24/06/2022 24/06/2022	95062 95276	1,980.00 2,500.00	DARDAN SECURITY LTD NORFOLK UPHOLSTERY
GF Capital Expenditure		981000	Intangible Fixed Assets	5400	New Constructn/Convrsn/Renovtn	24/06/2022	95276	4.320.00	TESTO LIMITED
Or Capital Experiulture	INOTWICH City Council	301000	Intangible Fixed Assets	J400	intangible Fixed Assets	Z7/UU/ZUZZ	34303	4,320.00	ILOTO LIIVIIILD

Service Label Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
GF Capital Expenditure Norwich City Council	981000	Exp on Grants	5500	Exp on Grants	24/06/2022	95619	30,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
GF Capital Expenditure Norwich City Council	981000	Exp on Grants	5500	Exp on Grants	24/06/2022	96201	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
HRA Capital Expenditure Norwich City Council	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/06/2022	95288	2,375.00	WT DESIGN LIMITED
HRA Capital Expenditure Norwich City Council	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	94891	1,000.00	NORFOLK COUNTY COUNCIL
HRA Capital Expenditure Norwich City Council	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	94892	3,650.00	NORFOLK COUNTY COUNCIL
HRA Capital Expenditure Norwich City Council	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	94430	2,850.00	ADRIAN JAMES ACOUSTICS LIMITED
HRA Capital Expenditure Norwich City Council	983000	Electrical	5110	Electrical	24/06/2022	94904	70,954.88	GASWAY SERVICES LTD
HRA Capital Expenditure Norwich City Council	983000	Electrical	5110	Electrical	24/06/2022	94921	43,292.69	GASWAY SERVICES LTD
HRA Capital Expenditure Norwich City Council	983000	Electrical	5110	Electrical	24/06/2022	95690		FOSTER PROPERTY MAINTENANCE LTD
HRA Capital Expenditure Norwich City Council	983000	Kitchens	5121	Kitchens	24/06/2022	95256	23,458.20	GASWAY SERVICES LTD
HRA Capital Expenditure Norwich City Council	983000	Bathrooms	5122	Bathrooms	24/06/2022	95258	72,419.14	GASWAY SERVICES LTD
HRA Capital Expenditure Norwich City Council	983000	Bathrooms	5122	Bathrooms	24/06/2022	95260	4,303.91	GASWAY SERVICES LTD
HRA Capital Expenditure Norwich City Council	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	24/06/2022	94808	185,961.28	J TOMLINSON LTD
HRA Capital Expenditure Norwich City Council	983000	Windows	5150	Windows	24/06/2022	95408	4,095.47	ANGLIAN WINDOWS LTD
HRA Capital Expenditure Norwich City Council	983000	Doors	5151	Doors	24/06/2022	95410	31,055.52	ANGLIAN WINDOWS LTD
HRA Capital Expenditure Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95584	5,964.83	ARK PROPERTY SERVICES LTD
HRA Capital Expenditure Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95599	5,338.98	ARK PROPERTY SERVICES LTD
HRA Capital Expenditure Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95044	3,490.00	NORSE EASTERN LTD
HRA Capital Expenditure Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95039	2,635.00	NORSE EASTERN LTD
HRA Capital Expenditure Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	94928	1,890.00	NORSE EASTERN LTD
HRA Capital Expenditure Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	94929	4,713.00	NORSE EASTERN LTD
Balance Sheet Norwich City Council	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2022	95856	1,556.39	REDACTED PERSONAL DATA
Balance Sheet Norwich City Council	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2022	95857	3,589.88	REDACTED PERSONAL DATA
Balance Sheet Norwich City Council	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2022	95858	2,989.02	REDACTED PERSONAL DATA
Balance Sheet Norwich City Council	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/06/2022	93769	701.13	INTEGRATED WATER SERVICES LTD