

Payments to suppliers over £500 - July 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Open Spaces	160000	Spec Works CW srvcx exN1C	2100	Spec Works CW sr	08/07/2022	95806	2,493.00	USTIGATE LTD				
Norwich City Co	Buildings & Land	180000	Day to Day Reps (E5/Prop G	2171	Day to Day Reps (£	08/07/2022	94859	10,070.75	GLIBBERY MAINTENANCE LTD				
Norwich City Co	St Andrews & Blac	190710	Contract Cleaning	2207	Contract Cleaning	08/07/2022	96849	741.05	NORWICH CITY SERVICES LTD				
Norwich City Co	Investment Prope	220000	Electricity	2216	Electricity	08/07/2022	97483	579.93	SSE				
Norwich City Co	Investment Prope	220000	Service Charge	2247	Service Charge	08/07/2022	95776	839.61	ROCHE CHARTERED SURVEYORS				
Norwich City Co	Investment Prope	220000	Site Security	2804	Site Security	08/07/2022	96629	544.92	EAST FIRE EXTINGUISHERS AND ALARMS UK				
Norwich City Co	Assets Used by Ot	250000	Electricity	2216	Electricity	08/07/2022	97259	565.36	SSE				
Norwich City Co	Assets Used by Ot	250000	Electricity	2216	Electricity	08/07/2022	97260	570.66	SSE				
Norwich City Co	Swanton Road	290003	Water Charges Unmetered	2284	Water Charges Un	08/07/2022	97477	615.75	ANGLIAN WATER BUSINESS				
Norwich City Co	Swanton Road	290003	Water Charges Unmetered	2284	Water Charges Un	08/07/2022	97480	1,191.25	ANGLIAN WATER BUSINESS				
Norwich City Co	Swanton Road	290003	Sewerage Charge Metered	2286	Sewerage Charge I	08/07/2022	97480	574.04	ANGLIAN WATER BUSINESS				
Norwich City Co	Social Policy/Arts	310060	Grants - Main ex SLA's	2727	Grants - Main ex \$	08/07/2022	96969	7,000.00	THE FORUM TRUST LIMITED				
Norwich City Co	Social Policy/Arts	310060	Grants - Main ex SLA's	2727	Grants - Main ex \$	08/07/2022	96961	7,000.00	THE GARAGE TRUST LTD				
Norwich City Co	Social Policy/Arts	310060	Grants - Main ex SLA's	2727	Grants - Main ex \$	08/07/2022	96967	3,780.00	THE OAK CIRCUS CENTRE				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	08/07/2022	93745	1,470.00	CALMER KARMA LIMITED				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	08/07/2022	97686	600	FILIGREE FACE AND BODY ART				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	08/07/2022	97628	7,000.00	KING RAMPS LIMITED				
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	08/07/2022	95852	1,500.00	ARTATWORK CIC				
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	08/07/2022	97690	3,000.00	TIN HOUSE				
Norwich City Co	Community Servic	314035	Training Initiatives	2021	Training Initiatives	08/07/2022	96783	625	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Community Servic	314035	Training Initiatives	2021	Training Initiatives	08/07/2022	96780	625	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Civic Expenses	315010	Events Costs	2613	Events Costs	08/07/2022	97374	535.5	LIGHTFOOT CATERING				
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr	08/07/2022	95418	199,960.00	CIVICA UK LTD				
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	08/07/2022	95418	199,960.00	CIVICA UK LTD				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/07/2022	96630	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/07/2022	96663	960	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Systems Support	321030	Agency Staff	2050	Agency Staff	08/07/2022	97610	3,454.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Community Enabl	420140	Grants - Special Projects	2725	Grants - Special Pr	08/07/2022	97361	8,000.00	NORWICH DOOR TO DOOR				
Norwich City Co	Fringe Project	421040	Other Contractual Services	2849	Other Contractual	08/07/2022	97138	1,500.00	MICHELLE HOARE				
Norwich City Co	Integrated Waste	431080	Variations to Database	2847	Variations to Data	08/07/2022	96774	2,714.10	BIFFA MUNICIPAL LIMITED				
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	08/07/2022	95178	597.4	PET CREMATORIUM SERVICES				
Norwich City Co	Project Place	510035	Agency Staff	2050	Agency Staff	08/07/2022	85759	930	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Project Place	510035	Agency Staff	2050	Agency Staff	08/07/2022	85818	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Project Place	510035	Agency Staff	2050	Agency Staff	08/07/2022	97229	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contr	08/07/2022	92760	1,260.00	GRAVITAS RECRUITMENT GROUP LTD				
Norwich City Co	Professional Finan	510050	Agency Staff	2050	Agency Staff	08/07/2022	95769	1,935.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	96842	8,011.58	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	96843	4,861.73	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	96844	10,134.30	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	96845	5,478.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	96846	1,969.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	96847	3,222.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	95588	588.8	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	08/07/2022	96637	632.25	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Operational Finan	515030	Agency Staff	2050	Agency Staff	08/07/2022	96648	721.2	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Operational Finan	515030	Agency Staff	2050	Agency Staff	08/07/2022	96649	522.48	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Members Expense	520010	Training Initiatives	2021	Training Initiatives	08/07/2022	97140	1,000.00	LUCAS LICENSING LIMITED				
Norwich City Co	Council Elections	520030	Other Contractual Services	2849	Other Contractual	08/07/2022	97143	2,319.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS				
Norwich City Co	Licensing	520070	Animal Licences	1169	Animal Licences	08/07/2022	97330	654	REDACTED PERSONAL DATA				
Norwich City Co	Licensing	520070	Agency Staff	2050	Agency Staff	08/07/2022	97604	2,330.82	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Licensing	520070	Agency Staff	2050	Agency Staff	08/07/2022	97599	1,938.57	REDACTED COMMERCIAL CONFIDENTIALITY				

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Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	08/07/2022	97148	1,655.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	08/07/2022	97246	1,700.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Environmental Prc	522050	Other Contractual Services	2849	Other Contractual	08/07/2022	96771	970	CHARTERED INSTITUTE OF ENV HEALTH				
Norwich City Co	Covid Recovery Te	522080	Agency Staff	2050	Agency Staff	08/07/2022	97609	1,438.99	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Covid Recovery Te	522080	Agency Staff	2050	Agency Staff	08/07/2022	97601	4,288.09	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Covid Recovery Te	522085	Grants - Main ex SLA's	2727	Grants - Main ex S	08/07/2022	96791	1,760.00	BIG FORK LTD				
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	08/07/2022	97377	17,000.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	08/07/2022	95832	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Mail Handling Tea	550040	Agency Staff	2050	Agency Staff	08/07/2022	97689	560.4	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	08/07/2022	96942	1,006.50	ROYAL MAIL GROUP PLC				
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	08/07/2022	95773	2,284.50	ROYAL MAIL GROUP PLC				
Norwich City Co	Mail Handling Tea	550040	Op Lease Rentals Office Equ	2653	Op Lease Rentals C	08/07/2022	97153	2,304.74	QUADIENT UK LTD				
Norwich City Co	Corporate Busines	550080	Agency Staff	2050	Agency Staff	08/07/2022	97606	2,285.86	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	08/07/2022	95789	712.5	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	08/07/2022	97178	2,166.00	PENNA PLC				
Norwich City Co	Development & Ci	610015	Training Initiatives	2021	Training Initiatives	08/07/2022	96778	2,500.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Development & Ci	610015	Training Initiatives	2021	Training Initiatives	08/07/2022	96779	625	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Development & Ci	610015	Training Initiatives	2021	Training Initiatives	08/07/2022	96781	625	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Norfolk Strategic f	620015	Professional Advice/Fees	2850	Professional Advic	08/07/2022	95393	14,209.20	THREE DRAGONS (KD) LTD				
Norwich City Co	East Norwich Prog	620046	Agency Staff	2050	Agency Staff	08/07/2022	77141	1,305.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	East Norwich Prog	620046	Agency Staff	2050	Agency Staff	08/07/2022	77141	1,670.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	08/07/2022	97174	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	08/07/2022	95834	775	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	08/07/2022	96647	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	08/07/2022	96654	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	08/07/2022	97234	775.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	08/07/2022	97235	684.6	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	08/07/2022	97238	775.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Housing and Mjor	710090	Agency Staff	2050	Agency Staff	08/07/2022	97208	559.79	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Neighbourhood Se	710120	Agency Staff	2050	Agency Staff	08/07/2022	95836	3,540.65	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Neighbourhood Se	710120	Environmental Improvemer	2146	Environmental Imj	08/07/2022	97342	1,168.42	NORWICH CITY SERVICES LTD				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	08/07/2022	95684	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	08/07/2022	96623	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	08/07/2022	96624	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	08/07/2022	95770	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Innovation & Impr	710150	Other Distribution Services	2828	Other Distribution	08/07/2022	95828	9,038.91	CAVALIER MAILING SERVICES				
Norwich City Co	Estates Managem	721020	Contribution to Fly Tipping	2238	Contribution to Fly	08/07/2022	97371	2,632.14	NORWICH CITY SERVICES LTD				
Norwich City Co	Estates Managem	721020	Contribution to Fly Tipping	2238	Contribution to Fly	08/07/2022	97372	1,060.50	NORWICH CITY SERVICES LTD				
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	08/07/2022	97573	1,442.68	STANLEY SECURITY SOLUTIONS				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/07/2022	97368	12,438.77	BAWBURGH INSTALLATIONS LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/07/2022	97368	8,000.00	BAWBURGH INSTALLATIONS LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/07/2022	97368	12,438.77	BAWBURGH INSTALLATIONS LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/07/2022	97368	8,000.00	BAWBURGH INSTALLATIONS LTD				
Norwich City Co	HRA Repairs	730020	Gas Cent Heating Repairs C	2143	Gas Cent Heating I	08/07/2022	96828	120,480.20	GASWAY SERVICES LTD				
Norwich City Co	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tid	08/07/2022	96804	2,320.94	BREYER GROUP PLC				
Norwich City Co	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tid	08/07/2022	96800	21,446.01	BREYER GROUP PLC				
Norwich City Co	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tid	08/07/2022	96801	4,717.92	BREYER GROUP PLC				
Norwich City Co	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tid	08/07/2022	96797	814.6	BREYER GROUP PLC				
Norwich City Co	HRA Repairs	730020	Water Service Testing	2280	Water Service Tesi	08/07/2022	94591	680.29	INTEGRATED WATER SERVICES LTD				
Norwich City Co	General HRA Prerr	740010	Electricity	2216	Electricity	08/07/2022	97492	660.2	BES COMMERCIAL ELECTRICITY				
Norwich City Co	General HRA Prerr	740010	Gas	2218	Gas	08/07/2022	97488	898.54	BES COMMERCIAL ELECTRICITY				
Norwich City Co	General HRA Prerr	740010	Gas	2218	Gas	08/07/2022	97473	656.01	GAZPROM ENERGY				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrsn/R	5100	New Constructn/C	08/07/2022	92334	1,743.00	THE ALARM COMPANY (NORWICH) LTD				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrsn/R	5100	New Constructn/C	08/07/2022	95102	509	DARDAN SECURITY LTD				

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Norwich City Co	GF Capital Expend	981000	New Constructn/Convrsn/R	5100	New Constructn/C	08/07/2022	97338	2,039.00	INTERNATIONAL FIRE CONSULTANTS LIMITED				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrsn/R	5100	New Constructn/C	08/07/2022	96764	780	PLANTSCAPE TREE SERVICES LTD				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrsn/R	5100	New Constructn/C	08/07/2022	96764	4,220.00	PLANTSCAPE TREE SERVICES LTD				
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	08/07/2022	97698	817.96	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	HRA Capital Expen	983000	Kitchens	5121	Kitchens	08/07/2022	96628	17,313.75	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Bathrooms	5122	Bathrooms	08/07/2022	96626	53,985.98	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	08/07/2022	96798	3,396.21	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	08/07/2022	96799	2,118.47	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	08/07/2022	89368	4,757.54	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	08/07/2022	89371	15,665.38	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	08/07/2022	96795	4,915.84	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	08/07/2022	96802	1,061.10	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	08/07/2022	96803	3,024.90	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Re-Roofing	5180	Re-Roofing	08/07/2022	96769	12,939.20	ASPECT GROUP SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Intangible Fixed Assets	5400	Intangible Fixed A	08/07/2022	96611	7,000.00	NEC SOFTWARE SOLUTIONS UK LTD				
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymei	08/07/2022	97707	644.98	REDACTED PERSONAL DATA				
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymei	08/07/2022	97714	1,500.00	REDACTED PERSONAL DATA				
Norwich City Co	Balance Sheet	999999	Suspense Acc - NORSE conti	7248	Suspense Acc - De	08/07/2022	94589	876.7	INTEGRATED WATER SERVICES LTD				
Norwich City Co	Markets	100000	Trade Waste	2237	Trade Waste	15/07/2022	97570	680.4	M W WHITE LTD				
Norwich City Co	Markets	100000	Trade Waste	2237	Trade Waste	15/07/2022	97579	3,240.00	M W WHITE LTD				
Norwich City Co	St Andrews & Blac	190710	General Repairs & Mtce	2103	General Repairs &	15/07/2022	89941	2,275.00	ETS (LIGHTING SOUND AV)				
Norwich City Co	St Andrews & Blac	190710	Office Equip/Machines Rep:	2652	Office Equip/Macr	15/07/2022	89941	2,275.00	ETS (LIGHTING SOUND AV)				
Norwich City Co	St Andrews & Blac	190710	Performing Rights Society L	2840	Performing Rights	15/07/2022	97959	550.49	PPL PRS LTD				
Norwich City Co	City Hall	290000	Programmed Maint(ES/Pro	2170	Programmed Mair	15/07/2022	97586	700	STANNAH LIFTS LTD				
Norwich City Co	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture &	15/07/2022	97593	797.75	COMPLEAT OFFICE SOLUTIONS LTD				
Norwich City Co	Chief Executive	301020	Subscriptions	2723	Subscriptions	15/07/2022	91722	3,768.00	DISTRICT COUNCILS NETWORK				
Norwich City Co	Chief Executive	301020	Subscriptions	2723	Subscriptions	15/07/2022	95576	10,007.03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	15/07/2022	97580	6,475.00	VTS EVENT MEDICAL SERVICES LIMITED				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	15/07/2022	98018	2,000.00	THE LOST IN TRANSLATION CIRCUS				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	15/07/2022	98060	1,050.00	NORWICH SAMBA				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	15/07/2022	98056	9,976.90	GAP GROUP LTD				
Norwich City Co	Culture & Events	314030	DPP Printing Costs	2802	DPP Printing Costs	15/07/2022	96936	637.91	LEXON GROUP				
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr	15/07/2022	97529	2,750.00	EXPERIAN LTD				
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	15/07/2022	94440	900	ALLEN LANE LTD				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	15/07/2022	97184	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	15/07/2022	97137	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	15/07/2022	97350	660	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98085	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98086	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98087	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98088	1,620.71	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98089	1,599.44	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98090	1,646.91	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98091	1,609.74	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98092	1,599.44	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98093	1,620.71	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98094	2,100.07	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98095	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98096	1,752.18	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98097	1,601.43	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98098	1,664.49	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98099	1,599.44	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98100	1,664.49	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	15/07/2022	98101	1,620.71	REDACTED PERSONAL DATA				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98102	1,752.18	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98103	2,077.49	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98104	1,601.43	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98105	1,752.18	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98106	1,604.70	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98107	1,642.62	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98108	1,752.18	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98109	1,752.18	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98110	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98111	2,100.07	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98112	2,125.24	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98113	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98114	1,752.18	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98115	1,664.49	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98116	1,648.97	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98117	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98118	1,599.44	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98119	1,752.18	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98120	1,694.38	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98121	1,739.86	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98122	1,731.27	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98123	1,694.38	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98124	1,691.57	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98125	1,620.71	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98126	1,564.97	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98127	1,622.77	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98128	1,622.77	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98129	1,622.77	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98130	1,622.77	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98131	1,565.50	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	15/07/2022	98132	1,565.50	REDACTED PERSONAL DATA				
Norwich City Co Neighbourhood O		420150	Projects	2832	Projects	15/07/2022	98256	2,760.00	VALUATION OFFICE AGENCY				
Norwich City Co Mousehold Heath		421020	Other Contractual Services	2849	Other Contractual	15/07/2022	96910	510	TCV				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95621	1,991.03	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95621	3,281.95	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95620	1,991.03	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95620	3,281.95	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95621	25,712.37	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95621	2,326.92	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95621	997.24	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95621	323,528.65	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95620	25,712.37	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95620	2,326.92	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95620	997.24	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Cleansing Contracts	2846	Cleansing Contraci	15/07/2022	95620	323,528.65	BIFFA MUNICIPAL LIMITED				
Norwich City Co Integrated Waste		431080	Other Contractual Services	2849	Other Contractual	15/07/2022	97546	32,668.31	NORSE ENVIRONMENTAL WASTE SERVICES LTD				
Norwich City Co Integrated Waste		431080	Other Contractual Services	2849	Other Contractual	15/07/2022	97575	10,491.08	NORSE ENVIRONMENTAL WASTE SERVICES LTD				
Norwich City Co Project Place		510035	Agency Staff	2050	Agency Staff	15/07/2022	92442	900	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Project Place		510035	Agency Staff	2050	Agency Staff	15/07/2022	89563	4,700.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Project Place		510035	Agency Staff	2050	Agency Staff	15/07/2022	84220	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Environmental Prc		522050	Agency Staff	2050	Agency Staff	15/07/2022	97916	1,705.85	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Environmental Prc		522050	Agency Staff	2050	Agency Staff	15/07/2022	97918	2,322.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Environmental Prc		522050	Agency Staff	2050	Agency Staff	15/07/2022	97895	2,725.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Environmental Prc		522050	Other Contractual Services	2849	Other Contractual	15/07/2022	96882	560	GAC CONSULTING				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Environmental Prc	522050	Other Contractual Services	2849	Other Contractual	15/07/2022	97926	1,950.00	GOVNET COMMUNICATIONS				
Norwich City Co	Covid Recovery Te	522085	Grants - Main ex SLA's	2727	Grants - Main ex S	15/07/2022	97966	70,446.18	BUSINESS IN THE COMMUNITY				
Norwich City Co	Covid Recovery Te	522085	Grants - Main ex SLA's	2727	Grants - Main ex S	15/07/2022	98136	4,695.83	HENRY DOUBLEDAY RESEARCH ASSOCIATION				
Norwich City Co	Covid Recovery Te	522085	Grants - Main ex SLA's	2727	Grants - Main ex S	15/07/2022	98232	1,277.97	HENRY DOUBLEDAY RESEARCH ASSOCIATION				
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	15/07/2022	97356	3,750.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	15/07/2022	97172	1,600.00	PHF TRAINING LIMITED				
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	15/07/2022	96929	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Customer Contact	550010	Agency Staff	2050	Agency Staff	15/07/2022	97218	655.97	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Customer Contact	550010	Agency Staff	2050	Agency Staff	15/07/2022	97603	2,308.39	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Customer Contact	550010	Fees - Translations	2822	Fees - Translations	15/07/2022	97590	722.7	LANGUAGE LINE LTD				
Norwich City Co	Customer Contact	550010	Fees - Translations	2822	Fees - Translations	15/07/2022	97200	1,633.59	TRANSLATE PLUS LIMITED				
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	15/07/2022	96896	3,095.39	ROYAL MAIL GROUP PLC				
Norwich City Co	Mail Handling Tea	550040	Stationery	2711	Stationery	15/07/2022	97203	817.5	HOUND ENVELOPES LTD				
Norwich City Co	Corporate Busines	550080	Agency Staff	2050	Agency Staff	15/07/2022	97237	920.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Corporate Busines	550080	Agency Staff	2050	Agency Staff	15/07/2022	97949	920.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Corporate Busines	550080	Agency Staff	2050	Agency Staff	15/07/2022	96634	938.08	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	95771	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	95772	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	96645	2,445.64	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	92795	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	96895	1,679.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	96953	1,454.60	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	97917	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	97893	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	97894	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	97896	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	96727	2,278.85	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	15/07/2022	97147	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Contract-Travellers Liaison	2845	Contract-Travellor	15/07/2022	97730	6,577.29	NORFOLK COUNTY COUNCIL				
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	15/07/2022	97545	6,500.00	INGLETON WOOD LLP				
Norwich City Co	Environmental Str	630010	Gas	2218	Gas	15/07/2022	99285	74,092.48	EASTERN SHIRES PURCHASING ORGANISATION				
Norwich City Co	Multi-Storey Car P	643040	Programmed Maint(ES/Pro	2170	Programmed Mair	15/07/2022	97586	1,050.00	STANNAH LIFTS LTD				
Norwich City Co	Multi-Storey Car P	643040	Programmed Maint(ES/Pro	2170	Programmed Mair	15/07/2022	97586	700	STANNAH LIFTS LTD				
Norwich City Co	On Street Operatic	644050	Office Equip/Machines Rep:	2652	Office Equip/Mach	15/07/2022	97336	975	FLOWBIRD SMART CITY UK LTD				
Norwich City Co	On Street Operatic	644050	Tickets (Control Systems)	2712	Tickets (Control Sy	15/07/2022	96897	1,059.00	BEMROSEBOOTH				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	15/07/2022	97182	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	15/07/2022	96840	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	15/07/2022	97616	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	15/07/2022	94510	2,680.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	15/07/2022	95282	16,000.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Subscriptions	2723	Subscriptions	15/07/2022	97403	16,956.00	HOUSEMARK LTD				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	15/07/2022	95279	10,215.50	TILE HILL INTERIM & EXECUTIVE LTD				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	15/07/2022	96952	1,350.00	ALLEN LANE LTD				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	15/07/2022	94440	2,700.00	ALLEN LANE LTD				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	15/07/2022	92840	900	ALLEN LANE LTD				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	15/07/2022	95838	900	ALLEN LANE LTD				
Norwich City Co	Neighbourhood Se	710120	Environmental Improvemer	2146	Environmental Im	15/07/2022	89357	537.58	NORWICH CITY SERVICES LTD				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	15/07/2022	96894	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	15/07/2022	97146	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Performing Rights Society L	2840	Performing Rights	15/07/2022	98157	6,652.80	CHURCHILL SECURITY LIMITED				
Norwich City Co	Abate Team	710130	Performing Rights Society L	2840	Performing Rights	15/07/2022	98160	7,702.20	CHURCHILL SECURITY LIMITED				
Norwich City Co	Abate Team	710130	Performing Rights Society L	2840	Performing Rights	15/07/2022	98161	7,603.20	CHURCHILL SECURITY LIMITED				
Norwich City Co	Abate Team	710130	Professional Advice/Fees	2850	Professional Advic	15/07/2022	96884	2,500.00	CATCH 22				
Norwich City Co	Innovation & Impr	710150	DPP Printing Costs	2802	DPP Printing Costs	15/07/2022	96931	1,886.00	ALPHAPRINT LTD				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Innovation & Impr	710150	Professional Advice/Fees	2850	Professional Advic	15/07/2022	97964	1,250.00	VIEWPOINT RESEARCH CIC				
Norwich City Co	Estates Managem	721020	Disinfecting Dustbins	2201	Disinfecting Dustb	15/07/2022	95620	5,015.42	BIFFA MUNICIPAL LIMITED				
Norwich City Co	Estates Managem	721020	Disinfecting Dustbins	2201	Disinfecting Dustb	15/07/2022	95621	5,015.42	BIFFA MUNICIPAL LIMITED				
Norwich City Co	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	15/07/2022	97551	9,275.00	STANNAH LIFTS LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	15/07/2022	97179	10,103.88	CONISBEE				
Norwich City Co	HRA Repairs	730020	Gas Cent Heating Repairs C	2143	Gas Cent Heating I	15/07/2022	97399	35,383.45	GASWAY SERVICES LTD				
Norwich City Co	General HRA Prerr	740010	Professional Advice/Fees	2850	Professional Advic	15/07/2022	97552	575	ENVIRONTEC LIMITED				
Norwich City Co	General HRA Prerr	740010	Professional Advice/Fees	2850	Professional Advic	15/07/2022	98082	765	ENVIRONTEC LIMITED				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	15/07/2022	91577	2,608.00	CASSIE HERSCHEL-SHORLAND				
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	15/07/2022	96952	3,150.00	ALLEN LANE LTD				
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	15/07/2022	95838	2,700.00	ALLEN LANE LTD				
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	15/07/2022	94440	4,500.00	ALLEN LANE LTD				
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	15/07/2022	95399	1,350.00	ALLEN LANE LTD				
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	15/07/2022	92442	2,700.00	ALLEN LANE LTD				
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	15/07/2022	92840	2,700.00	ALLEN LANE LTD				
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	15/07/2022	98253	2,685.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	15/07/2022	97731	18,769.31	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	GF Capital Expend	981000	Exp on Loans/Financial Asst	5600	Exp on Loans/Fina	15/07/2022	98037	4,460.00	NORSE EASTERN LTD				
Norwich City Co	HRA Capital Expen	983000	Acquisition Land/Exstng Bld	5000	Acquisition Land/t	15/07/2022	94427	717,589.36	R G CARTER LTD				
Norwich City Co	HRA Capital Expen	983000	Acquisition Land/Exstng Bld	5000	Acquisition Land/t	15/07/2022	97357	391,690.47	R G CARTER LTD				
Norwich City Co	HRA Capital Expen	983000	New Constructn/Convrnsn/R	5100	New Constructn/C	15/07/2022	97353	88,076.00	H SMITH & SONS (HONNINGHAM) LTD				
Norwich City Co	HRA Capital Expen	983000	New Constructn/Convrnsn/R	5100	New Constructn/C	15/07/2022	97531	3,760.00	HAMSON BARRON SMITH LTD				
Norwich City Co	HRA Capital Expen	983000	Electrical	5110	Electrical	15/07/2022	97548	80,156.76	FOSTER PROPERTY MAINTENANCE LTD				
Norwich City Co	HRA Capital Expen	983000	Kitchens	5121	Kitchens	15/07/2022	97141	23,283.49	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Bathrooms	5122	Bathrooms	15/07/2022	97142	44,659.36	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	15/07/2022	98037	4,460.00	NORSE EASTERN LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	15/07/2022	98280	5,662.05	COOKES HEATING LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	15/07/2022	98038	2,070.00	NORSE EASTERN LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	15/07/2022	98039	3,815.00	NORSE EASTERN LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	15/07/2022	97911	8,111.59	NOVUS PROPERTY SOLUTIONS				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	15/07/2022	97929	8,062.70	NOVUS PROPERTY SOLUTIONS				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	15/07/2022	95839	2,550.00	ANGLIAN LIFTS				
Norwich City Co	HRA Capital Expen	983000	Intangible Fixed Assets	5400	Intangible Fixed A:	15/07/2022	96610	1,750.00	NEC SOFTWARE SOLUTIONS UK LTD				
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	15/07/2022	98227	523.55	REDACTED PERSONAL DATA				
Norwich City Co	Balance Sheet	999999	Suspense Acc - NORSE conti	7248	Suspense Acc - De	15/07/2022	97390	540	GASWAY SERVICES LTD				
Norwich City Co	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Reco	15/07/2022	97367	1,383.00	COMPUTERSHARE VOUCHER SERVICES				
Norwich City Co	IT Services	321020	Mobile Phone Rentals & Cal	2617	Mobile Phone Ren	19/07/2022	99272	1,553.25	EE & T- MOBILE				
Norwich City Co	Licensing	520070	Criminal Records Bureau Ch	2080	Criminal Records E	19/07/2022	98947	1,140.00	CRIMINAL RECORDS BUREAU				
Norwich City Co	Open Spaces	160000	Responsve Rprs CW srvc e	2102	Responsve Rprs C	22/07/2022	97619	750	K RACKHAM & SON ENGINEERING LTD				
Norwich City Co	Open Spaces	160000	Schedule of Rates/Daywork	2149	Schedule of Rates,	22/07/2022	95624	933.06	NORWICH CITY SERVICES LTD				
Norwich City Co	Open Spaces	160000	Public Seats	2154	Public Seats	22/07/2022	98199	1,194.80	STREETMASTER PRODUCTS (SOUTH WALES) LTD				
Norwich City Co	Open Spaces	160000	Other Contractual Services	2849	Other Contractual	22/07/2022	96908	765	TCV				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	98139	640	GENEALITYART				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	98465	2,840.00	ECLIPSE SOUND AND LIGHT				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	1,110.00	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	750	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	925	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	910	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	995	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	1,170.00	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	890	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	810	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	95228	1,065.00	FOOLS PARADISE LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	97669	1,500.00	GLASS HOUSE DANCE				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	98240	1,000.00	DIRTY FEET PRODUCTIONS				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	98546	2,270.00	NINEHUNDRED COMMUNICATIONS				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	22/07/2022	97938	14,924.01	ELITE ACADEMY OF SECURITY TRAINING LTD				
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	22/07/2022	98520	1,500.00	THE GARAGE				
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	22/07/2022	98572	1,700.00	TSUBI DU				
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	22/07/2022	98141	2,661.18	NIKK TURNHAM				
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	22/07/2022	98648	1,500.00	YOUNG NORFOLK ARTS FESTIVAL				
Norwich City Co	Civic Expenses	315010	Events Costs	2613	Events Costs	22/07/2022	98675	583.37	ANNESLEY HOUSE HOTEL				
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr	22/07/2022	98484	992.26	ADVANCED BUSINESS SOLUTIONS & SOFTWARE				
Norwich City Co	Community Enabli	420140	Projects	2832	Projects	22/07/2022	98030	750	GEORGE LEEDER				
Norwich City Co	Project Place	510035	Agency Staff	2050	Agency Staff	22/07/2022	89929	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Project Place	510035	Agency Staff	2050	Agency Staff	22/07/2022	87747	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	22/07/2022	97239	632.25	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	22/07/2022	97948	632.25	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	22/07/2022	98469	557.27	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	22/07/2022	98558	946.36	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	22/07/2022	90353	544.64	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Members Expense	520010	Training Initiatives	2021	Training Initiatives	22/07/2022	98034	800	DAVE MCKENNA SOLUTIONS				
Norwich City Co	Environmental Pro	522050	Agency Staff	2050	Agency Staff	22/07/2022	97897	2,750.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Environmental Pro	522050	Agency Staff	2050	Agency Staff	22/07/2022	97898	1,592.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Environmental Pro	522050	Agency Staff	2050	Agency Staff	22/07/2022	98490	1,644.70	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Environmental Pro	522050	Agency Staff	2050	Agency Staff	22/07/2022	98491	1,720.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Covid Recovery Te	522085	Grants - Main ex SLA's	2727	Grants - Main ex S	22/07/2022	94738	2,661.61	VOLUNTARY NORFOLK				
Norwich City Co	Covid Recovery Te	522085	Grants - Main ex SLA's	2727	Grants - Main ex S	22/07/2022	98492	2,807.86	VOLUNTARY NORFOLK				
Norwich City Co	Learning & Develo	530050	Other Training Expenses	2020	Other Training Exp	22/07/2022	97663	6,000.00	IMPACT ASSOCIATES LTD				
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	22/07/2022	90353	616.42	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	22/07/2022	97722	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Customer Contact	550010	Security/Cash in Transit	2805	Security/Cash in Ti	22/07/2022	98255	2,258.28	SSG SUPPORT SERVICES GROUP LTD				
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	22/07/2022	97543	2,141.12	ROYAL MAIL GROUP PLC				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97641	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97642	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97643	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97644	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97645	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97647	1,454.60	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97648	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97649	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97650	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	22/07/2022	97651	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Contract-Travellers Liaison	2845	Contract-Travellor	22/07/2022	98279	6,577.29	NORFOLK COUNTY COUNCIL				
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	22/07/2022	96746	2,500.00	QODA CONSULTING LIMITED				
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	22/07/2022	98522	1,250.00	QODA CONSULTING LIMITED				
Norwich City Co	Economic Develop	610010	Projects	2832	Projects	22/07/2022	97973	12,360.00	NETWORK RAIL INFRASTRUCTURE LIMITED				
Norwich City Co	East Norwich Mas	620045	Professional Advice/Fees	2850	Professional Advic	22/07/2022	98579	41,000.00	AVISON YOUNG (GVA GRIMLEY LTD)				
Norwich City Co	East Norwich Mas	620045	Professional Advice/Fees	2850	Professional Advic	22/07/2022	98579	663	AVISON YOUNG (GVA GRIMLEY LTD)				
Norwich City Co	Bus Lane Enforcen	644015	Installation of CCTV	2115	Installation of CCT	22/07/2022	97245	900	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS				
Norwich City Co	Bus Lane Enforcen	644015	Other Contractual Services	2849	Other Contractual	22/07/2022	98017	595.35	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	22/07/2022	96866	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	22/07/2022	97704	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	22/07/2022	97950	775.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	22/07/2022	97954	775.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Grants - Special Projects	2722	Grants - Special Pr	22/07/2022	97699	2,998.70	DORO CARE UK LIMITED				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	22/07/2022	98516	7,500.00	CAMPBELL TICKELL LTD				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	22/07/2022	97725	1,800.00	ALLEN LANE LTD				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	22/07/2022	97923	923.24	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	22/07/2022	97924	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	22/07/2022	97145	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	22/07/2022	97939	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Collection Team	710170	Advertising General	2623	Advertising Gener.	22/07/2022	98019	720	TMP (UK) LTD				
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	22/07/2022	99254	825	B&Q FINANCIAL SERVICES				
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	22/07/2022	99254	1,250.00	B&Q FINANCIAL SERVICES				
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	22/07/2022	99254	1,100.00	B&Q FINANCIAL SERVICES				
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	22/07/2022	99254	1,375.00	B&Q FINANCIAL SERVICES				
Norwich City Co	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lightin	22/07/2022	93146	3,722.63	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lightin	22/07/2022	98568	3,510.44	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Dry Risers	2111	Dry Risers	22/07/2022	93146	2,300.04	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/07/2022	93146	1,465.90	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/07/2022	98568	33,568.40	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems	22/07/2022	93146	1,082.70	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems	22/07/2022	98568	5,920.90	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/07/2022	98568	4,941.39	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/07/2022	93146	3,956.61	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/07/2022	93146	3,417.69	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	22/07/2022	93146	860	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Landlords Lighting Gen Rep.	2128	Landlords Lighting	22/07/2022	98568	9,054.46	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Landlords Lighting Gen Rep.	2128	Landlords Lighting	22/07/2022	93146	19,118.56	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	22/07/2022	98615	3,962.40	NORWICH CITY SERVICES LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	22/07/2022	98599	33,221.53	FOSTER PROPERTY MAINTENANCE LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	22/07/2022	98508	40,476.63	STRESS UK LTD				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	22/07/2022	98508	2,534.75	STRESS UK LTD				
Norwich City Co	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent M	22/07/2022	93146	2,144.00	ALPHATRACK SYSTEMS LTD				
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	22/07/2022	95409	2,801.31	ANGLIAN WINDOWS LTD				
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	22/07/2022	97936	10,382.05	ANGLIAN WINDOWS LTD				
Norwich City Co	HRA Repairs	730020	#N/A	2176	Compliance Work:	22/07/2022	93177	9,792.34	NRT BUILDING SERVICES GROUP LTD				
Norwich City Co	HRA Repairs	730020	Inspection (Electrical Equip	2655	Inspection (Electri	22/07/2022	97667	15,442.35	GASWAY SERVICES LTD				
Norwich City Co	General HRA Prerr	740010	Tenants Contents Ins Premi	2257	Tenants Contents	22/07/2022	98537	4,919.36	AON UK LTD				
Norwich City Co	General HRA Prerr	740010	Tenants Contents Ins Premi	2257	Tenants Contents	22/07/2022	98537	1,487.25	AON UK LTD				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	22/07/2022	98732	3,644.00	ROCHE CHARTERED SURVEYORS				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	22/07/2022	96838	3,150.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	22/07/2022	97700	4,710.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	22/07/2022	97700	3,150.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	22/07/2022	98754	785	THE ALARM COMPANY (NORWICH) LTD				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	22/07/2022	97636	28,789.75	G W GOOCH & SONS LTD				
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	22/07/2022	97725	2,700.00	ALLEN LANE LTD				
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	22/07/2022	98276	18,769.31	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	22/07/2022	98747	11,501.33	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	HRA Capital Expen	983000	Acquisition Land/Exstng Bld	5000	Acquisition Land/E	22/07/2022	98547	6,325.00	OXBURY & COMPANY				
Norwich City Co	HRA Capital Expen	983000	New Constructn/Convrnsn/R	5100	New Constructn/C	22/07/2022	97591	3,860.54	DARDAN SECURITY LTD				
Norwich City Co	HRA Capital Expen	983000	Electrical	5110	Electrical	22/07/2022	97587	40,001.20	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Electrical	5110	Electrical	22/07/2022	97620	100,442.77	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Kitchens	5121	Kitchens	22/07/2022	97902	18,411.64	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Bathrooms	5122	Bathrooms	22/07/2022	97903	40,182.62	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Doors	5151	Doors	22/07/2022	98527	928.54	ASHFORD COMMERCIAL LTD				
Norwich City Co	HRA Capital Expen	983000	Doors	5151	Doors	22/07/2022	98528	950.78	ASHFORD COMMERCIAL LTD				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	22/07/2022	98029	3,293.18	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	22/07/2022	97927	6,693.73	NOVUS PROPERTY SOLUTIONS				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	22/07/2022	98513	2,210.06	ARK PROPERTY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	22/07/2022	98578	4,889.52	CLC CONTRACTORS LTD				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	HRA Capital Exper	983000	Intangible Fixed Assets	5400	Intangible Fixed A:	22/07/2022	97685	1,500.00	NEC SOFTWARE SOLUTIONS UK LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98501	1,868.75	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98501	1,231.25	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98501	1,868.75	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98501	1,231.25	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	1,250.00	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	1,250.00	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	850	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	670	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	1,250.00	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	1,250.00	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	850	PREMIER PLAYGROUNDS LTD				
Norwich City Co	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace N	22/07/2022	98504	670	PREMIER PLAYGROUNDS LTD				
Norwich City Co	St Andrews & Blac	190710	Licences	2753	Licences	29/07/2022	98463	630	REGENCY SECURITY SERVICES (UK) LTD				
Norwich City Co	Investment Propel	220000	Service Charge	2247	Service Charge	29/07/2022	99191	998.65	ROCHE CHARTERED SURVEYORS				
Norwich City Co	Investment Propel	220000	Service Charge	2247	Service Charge	29/07/2022	93370	4,946.20	GROUNDMERE LTD				
Norwich City Co	Investment Propel	220000	Service Charge	2247	Service Charge	29/07/2022	93732	4,946.20	GROUNDMERE LTD				
Norwich City Co	Investment Propel	220000	Service Charge	2247	Service Charge	29/07/2022	94549	4,946.20	GROUNDMERE LTD				
Norwich City Co	Investment Propel	220000	Professional Advice/Fees	2850	Professional Advic	29/07/2022	99193	1,072.80	ROCHE CHARTERED SURVEYORS				
Norwich City Co	Investment Propel	220000	Professional Advice/Fees	2850	Professional Advic	29/07/2022	99194	774	ROCHE CHARTERED SURVEYORS				
Norwich City Co	Externally Grantec	270000	Rents General	2270	Rents General	29/07/2022	99017	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	29/07/2022	98257	4,786.50	PRODUCTION SERVICES ENTERTAINMENT LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	29/07/2022	99101	600	THE GARAGE				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	29/07/2022	98976	729.47	NORWICH CITY SERVICES LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	29/07/2022	99005	9,450.00	MAUI WAUI EVENTS LTD				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	29/07/2022	98559	2,070.00	BIFFA				
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	29/07/2022	98254	2,936.30	STUART GROUP LTD				
Norwich City Co	IT Services	321020	Telephones General	2615	Telephones Gener	29/07/2022	98538	3,613.77	ADEPT TELECOM PLC				
Norwich City Co	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	29/07/2022	94465	4,831.58	XEROX (UK) LTD				
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Develi	29/07/2022	98543	5,500.00	NEC SOFTWARE SOLUTIONS UK LTD				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	97940	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	98500	738.34	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	98550	820	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	98552	656	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	98553	820	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	98554	820	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	98555	820	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/07/2022	97922	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99241	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99241	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99242	2,975.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99242	2,380.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99244	910	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99253	870	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99253	652.5	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99258	1,560.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99259	560	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99262	839	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99263	1,736.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99263	546	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99267	704	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	29/07/2022	99182	640.79	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Private Sector Lea:	410040	Empty Rating	2266	Empty Rating	29/07/2022	98756	1,000.17	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99520	747.04	REDACTED PERSONAL DATA				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99521	832.43	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99522	561.61	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99525	778.95	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99526	693.15	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99527	619.36	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99513	634.79	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99517	774.19	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99528	634.79	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99530	700.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99531	814.52	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99519	884.58	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99523	712.19	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99524	604.57	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99533	682.65	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99534	719.54	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99518	563.83	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99535	757.42	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99536	803.05	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99537	675.67	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99538	548.97	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99539	740.62	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99540	759.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99541	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99542	788.26	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99557	741.88	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99558	822.37	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99543	554.83	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99544	553.78	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99545	578.9	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99548	519.29	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99549	512.17	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99550	574.32	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99551	793.53	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99552	816.43	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99553	793.49	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99554	717.88	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99555	633.43	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99556	633.43	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99546	541.51	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99547	816.06	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99514	653.78	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99515	816.06	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99516	548.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99512	554.71	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99510	745.56	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99511	788.26	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99508	750.22	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99509	554.83	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99506	748.23	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99507	510.44	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99505	532.54	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99501	609.36	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99502	621.3	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99503	976.33	REDACTED PERSONAL DATA				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99504	787.74	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99491	795.48	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99492	795.48	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99493	922.76	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99494	668.2	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99495	668.2	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99496	954.58	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99497	502.96	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99498	541.51	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99499	899.41	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99500	887.57	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99481	656.45	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99482	795.48	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99483	668.2	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99484	700.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99485	668.2	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99486	668.2	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99487	795.48	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99488	700.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99489	636.39	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99490	757.3	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99474	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99476	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99477	628.75	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99478	627.68	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99479	619.36	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99480	668.2	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99475	805.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99470	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99471	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99472	508.78	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99473	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99450	637.59	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99451	656.9	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99452	837.22	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99453	708.41	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99454	837.22	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99455	547.42	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99456	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99448	805.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99449	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99467	628.75	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99468	805.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99469	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99457	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99458	805.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99459	708.41	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99460	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99461	668.2	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99462	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99463	676.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99464	740.62	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99465	805.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99466	650.89	REDACTED PERSONAL DATA				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99438	822.78	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99439	724.04	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99440	724.04	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99441	691.12	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99442	671.38	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99443	532.54	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99444	547.42	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99430	606.12	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99435	559.5	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99436	987.33	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99437	691.12	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99445	895.17	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99446	746.43	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99447	837.22	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99414	703.8	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99415	510.44	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99416	548.97	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99417	921.51	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99422	633.43	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99418	594.13	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99419	774.19	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99420	534.9	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99421	809.38	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99425	547.42	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99426	527.27	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99427	817.66	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99428	698.22	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99423	837.88	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99424	608.37	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99429	548.97	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99431	724.04	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99432	921.51	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99433	822.78	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99434	526.57	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99354	656.39	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99355	735.8	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99353	652.84	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99360	548.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99357	634.79	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99358	865.66	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99359	728.58	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99361	548.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99362	548.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99363	504.95	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99364	562.66	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99365	532.54	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99366	591.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99356	548.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99413	816.06	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99409	776.39	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99410	741.88	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99411	528.56	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99412	541.51	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99405	525.66	REDACTED PERSONAL DATA				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99406	552.9	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99407	541.51	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99390	741.88	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99408	803.05	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99391	652.84	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99392	578.65	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99393	598.64	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99394	625.57	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99395	573.18	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99396	573.18	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99387	563.83	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99388	548.98	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99389	548.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99398	579.62	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99399	541.51	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99400	803.05	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99401	744.65	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99402	612.15	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99403	621.91	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99404	642.47	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99367	585.48	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99368	650.89	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99369	702.47	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99370	525.64	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99371	525.64	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99372	640.52	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99373	564.79	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99374	674.93	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99375	556.02	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99378	691.12	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99379	642.47	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99380	642.41	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99381	578.9	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99382	649.22	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99383	578.9	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99384	652.84	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99385	712.52	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99376	548.25	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99377	529.7	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99386	741.88	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99585	803.05	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99586	649.93	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99587	793.53	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99588	735.49	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99589	772.89	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99582	865.66	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99583	816.06	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99584	803.05	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99569	803.05	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99570	793.53	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99571	642.47	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99572	635.21	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99573	816.06	REDACTED PERSONAL DATA				
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	29/07/2022	99574	793.53	REDACTED PERSONAL DATA				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99575	816.06	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99576	803.05	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99577	784.05	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99578	795.3	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99579	719.92	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99580	824.33	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99581	795.3	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99559	826.52	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99560	703.8	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99561	793.53	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99562	784.12	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99563	548.97	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99564	981.05	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99565	770.6	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99566	639.8	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99567	781.95	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99568	717.29	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99532	727.02	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99601	670.31	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99599	809.62	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99600	578.9	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99602	774.19	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99603	809.38	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99604	797.66	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99605	609.18	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99606	648.39	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99592	757.4	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99593	793.53	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99594	781.23	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99595	548.97	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99590	774.19	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99591	634.79	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99596	826.27	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99597	615.38	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99598	633.14	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99612	642.47	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99613	554.83	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99614	554.83	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99611	540.25	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99608	642.47	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99609	593.47	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99610	593.47	REDACTED PERSONAL DATA				
Norwich City Co Private Sector Lea:		410040	Rents General	2270	Rents General	29/07/2022	99607	505.89	REDACTED PERSONAL DATA				
Norwich City Co Housing partnersh		410140	Projects	2832	Projects	29/07/2022	98749	550	BROADLAND DISTRICT COUNCIL				
Norwich City Co Housing partnersh		410140	Projects	2832	Projects	29/07/2022	98750	7,100.00	BROADLAND DISTRICT COUNCIL				
Norwich City Co Housing partnersh		410140	Projects	2832	Projects	29/07/2022	98751	20,000.00	BROADLAND DISTRICT COUNCIL				
Norwich City Co Licensing		520070	Agency Staff	2050	Agency Staff	29/07/2022	99301	2,288.44	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Licensing		520070	Agency Staff	2050	Agency Staff	29/07/2022	99316	957.58	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Environmental Prc		522050	Agency Staff	2050	Agency Staff	29/07/2022	98770	1,641.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Environmental Prc		522050	Agency Staff	2050	Agency Staff	29/07/2022	98771	1,720.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Covid Recovery Te		522080	Agency Staff	2050	Agency Staff	29/07/2022	99310	1,770.54	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Covid Recovery Te		522080	Agency Staff	2050	Agency Staff	29/07/2022	99311	1,273.86	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co Covid Recovery Te		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	29/07/2022	99141	5,200.00	VOLUNTARY NORFOLK				
Norwich City Co Covid Recovery Te		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	29/07/2022	99145	17,640.11	THE NRS PROJECT				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	29/07/2022	99006	5,130.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	29/07/2022	96782	625	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Co	Customer Contact	550010	Agency Staff	2050	Agency Staff	29/07/2022	98590	651.57	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	29/07/2022	98043	2,079.46	ROYAL MAIL GROUP PLC				
Norwich City Co	Corporate Busines	550080	Agency Staff	2050	Agency Staff	29/07/2022	98468	950.03	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	29/07/2022	98155	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	29/07/2022	98069	2,137.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	29/07/2022	98172	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	29/07/2022	98769	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	29/07/2022	98489	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	29/07/2022	99219	3,450.00	OXBURY & COMPANY				
Norwich City Co	Economic Develop	610010	Projects	2832	Projects	29/07/2022	98542	24,000.00	METRO DYNAMICS LTD				
Norwich City Co	East Norwich Mas	620045	Professional Advice/Fees	2850	Professional Advic	29/07/2022	99095	7,289.00	AVISON YOUNG (GVA GRIMLEY LTD)				
Norwich City Co	East Norwich Prog	620046	Agency Staff	2050	Agency Staff	29/07/2022	98731	13,747.50	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Environmental Str	630010	Gas	2218	Gas	29/07/2022	100750	61,792.58	EASTERN SHIRES PURCHASING ORGANISATION				
Norwich City Co	Environmental Str	630010	Grants - Special Projects	2725	Grants - Special Pr	29/07/2022	98934	2,979.85	EASTERN SHIRES PURCHASING ORGANISATION				
Norwich City Co	Environmental Str	630010	Grants - Special Projects	2725	Grants - Special Pr	29/07/2022	98935	2,056.03	EASTERN SHIRES PURCHASING ORGANISATION				
Norwich City Co	Environmental Str	630010	Grants - Special Projects	2725	Grants - Special Pr	29/07/2022	98936	1,655.49	EASTERN SHIRES PURCHASING ORGANISATION				
Norwich City Co	Environmental Str	630010	Grants - Special Projects	2725	Grants - Special Pr	29/07/2022	99038	3,000.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS				
Norwich City Co	Notice Processing	644020	Adjudication Service	2823	Adjudication Servi	29/07/2022	99019	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS				
Norwich City Co	Head of Neighbou	710020	Training Initiatives	2021	Training Initiatives	29/07/2022	97732	597.5	NORFOLK COUNTY COUNCIL				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98466	743.12	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98533	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	97934	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	97723	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98176	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98178	6,152.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98182	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98217	2,705.06	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98241	2,959.90	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	98471	617.91	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	29/07/2022	99012	775.15	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Head of Neighbou	710020	Software Packages Purchas	2621	Software Packages	29/07/2022	99067	90,879.12	MOBYSOFT LTD				
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	29/07/2022	98575	1,113.00	HOUSING FINANCE ASSOCIATES LTD				
Norwich City Co	Housing and Mjor	710090	Agency Staff	2050	Agency Staff	29/07/2022	98184	601.56	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Neighbourhood Se	710120	Agency Staff	2050	Agency Staff	29/07/2022	98223	3,540.65	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Neighbourhood Se	710120	Agency Staff	2050	Agency Staff	29/07/2022	97724	5,665.04	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Abate Team	710130	Agency Staff	2050	Agency Staff	29/07/2022	98494	877.16	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	29/07/2022	98498	756.28	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	Estates Managem	721020	Contribution to Fly Tipping	2238	Contribution to Fly	29/07/2022	98938	1,200.97	NORWICH CITY SERVICES LTD				
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	29/07/2022	99149	78,325.62	STANLEY SECURITY SOLUTIONS				
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	29/07/2022	99151	1,010.61	STANLEY SECURITY SOLUTIONS				
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	29/07/2022	99153	1,442.68	STANLEY SECURITY SOLUTIONS				
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	29/07/2022	99154	616.95	STANLEY SECURITY SOLUTIONS				
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	29/07/2022	99155	1,044.07	STANLEY SECURITY SOLUTIONS				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	29/07/2022	97750	1,934.00	CONISBEE				
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	29/07/2022	89593	1,486.00	CONISBEE				
Norwich City Co	HRA Repairs	730020	General Repairs	2138	General Repairs	29/07/2022	98669	340,503.00	NORWICH CITY SERVICES LTD				
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	29/07/2022	94508	2,610.00	R G LEVERETT LTD ROOFING & ROOFLINE				
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	29/07/2022	94508	980	R G LEVERETT LTD ROOFING & ROOFLINE				
Norwich City Co	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tid	29/07/2022	98027	13,798.48	BREYER GROUP PLC				
Norwich City Co	HRA Repairs	730020	Water Service Testing	2280	Water Service Tesi	29/07/2022	97566	661.45	INTEGRATED WATER SERVICES LTD				
Norwich City Co	HRA Repairs	730020	Water Service Testing	2280	Water Service Tesi	29/07/2022	98565	924	INTEGRATED WATER SERVICES LTD				
Norwich City Co	HRA Repairs - Voic	730080	Void Repairs	2139	Void Repairs	29/07/2022	98669	239,166.66	NORWICH CITY SERVICES LTD				

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line	Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Co	General HRA Prerr	740010	Rents General	2270	Rents General	29/07/2022		99017	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrsn/R	5100	New Constructn/C	29/07/2022		99098	2,113.13	DARDAN SECURITY LTD				
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrsn/R	5100	New Constructn/C	29/07/2022		98743	1,000.00	NORFOLK COUNTY COUNCIL				
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	29/07/2022		99008	6,732.55	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Co	HRA Capital Expen	983000	Acquisition Land/Exstng Bld	5000	Acquisition Land/E	29/07/2022		97202	6,410.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Co	HRA Capital Expen	983000	Acquisition Land/Exstng Bld	5000	Acquisition Land/E	29/07/2022		98583	3,910.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Co	HRA Capital Expen	983000	Kitchens	5121	Kitchens	29/07/2022		98548	10,867.17	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Bathrooms	5122	Bathrooms	29/07/2022		98549	20,879.02	GASWAY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Heating & Boilers - Commu	5130	Heating/Boilers C	29/07/2022		98025	136,992.66	J TOMLINSON LTD				
Norwich City Co	HRA Capital Expen	983000	Heating & Boilers - Domesti	5131	Heating/Boilers D	29/07/2022		98526	339,058.92	DODD GROUP (EASTERN) LTD				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	29/07/2022		98028	4,694.56	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	29/07/2022		99122	7,542.41	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Estate Aesthetics	5161	Estate Aesthetics	29/07/2022		99123	31,412.60	BREYER GROUP PLC				
Norwich City Co	HRA Capital Expen	983000	Structural	5181	Structural	29/07/2022		97749	1,353.50	CONISBEE				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	29/07/2022		99018	8,331.37	COOKES HEATING LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	29/07/2022		99096	6,486.07	ARK PROPERTY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	29/07/2022		99097	3,758.61	ARK PROPERTY SERVICES LTD				
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	29/07/2022		99058	3,905.52	MC SOLUTIONS				
Norwich City Co	Balance Sheet	999999	Suspense Acc - NORSE conti	7248	Suspense Acc - De	29/07/2022		99192	1,380.75	INTEGRATED WATER SERVICES LTD				
Norwich City Co	Balance Sheet	999999	Norwich CC (Fringe manage	8124	Norwich CC (Fringe	29/07/2022		98534	1,500.00	CONSERVATION WORKS LTD				