## Payments to suppliers over £500 - August 2022

Dady Name	Camilan I abal	Coot Courter	I	Manainal	In a min al Dana	Assessmelia a Data	Custom Defenses	Line America CIBA Von des Norre
Body Name Norwich City Council	Service Label Development Management	Cost Centre 620060	Expenditure Category Training Initiatives	Nominal 2021	NominalDesc Training Initiatives	Accounting Date 05/08/2022	System Reference 100240	Line Amount SUM Vendor Name 1,600.00 DESIGN SOUTH EAST
	Head of Neighbourhood Housing	710020	Training Initiatives Training Initiatives	2021	Training Initiatives	05/08/2022	97915	2,000.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council		100000	Agency Staff	2050	Agency Staff	05/08/2022	99302	1,505.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/08/2022	98772	1,080.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510035	Agency Staff	2050	Agency Staff	05/08/2022	99177	1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	05/08/2022	90150	1,217.65 REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022	90663	1,136.59 REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance	510050 510050	Agency Staff	2050 2050	Agency Staff	05/08/2022	91641 92124	814.78 REDACTED COMMERCIAL CONFIDENTIALITY 1,365.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		510050	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	05/08/2022 05/08/2022	93099	1,365.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	05/08/2022	94169	1,368.29 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	05/08/2022	94464	1.322.02 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	05/08/2022	95084	547.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022	95591	1,365.51 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	05/08/2022	96633	1,278.53 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	05/08/2022	97236	1,426.39 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050 510050	Agency Staff	2050	Agency Staff	05/08/2022	97952 98467	1,617.74 REDACTED COMMERCIAL CONFIDENTIALITY 1,226.35 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		510050	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	05/08/2022 05/08/2022	98467	1,226.35 REDACTED COMMERCIAL CONFIDENTIALITY  1.290.01 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	05/08/2022	100114	1,278.53 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515020	Agency Staff	2050	Agency Staff	05/08/2022	99305	2.084.06 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515020	Agency Staff	2050	Agency Staff	05/08/2022	99307	666.33 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515030	Agency Staff	2050	Agency Staff	05/08/2022	98974	540.90 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		520070	Agency Staff	2050	Agency Staff	05/08/2022	99308	1,990.37 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		520070	Agency Staff	2050	Agency Staff	05/08/2022	99313	1,595.83 REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	05/08/2022	100118	1,763.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		540010	Agency Staff	2050	Agency Staff	05/08/2022	98224	2,528.15 REDACTED COMMERCIAL CONFIDENTIALITY 2,528.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	540010 550010	Agency Staff	2050 2050	Agency Staff Agency Staff	05/08/2022 05/08/2022	98718 98042	2,528.15 REDACTED COMMERCIAL CONFIDENTIALITY 651.57 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team  Customer Contact Team	550010	Agency Staff Agency Staff	2050	Agency Staff	05/08/2022	98535	651.57 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022	99062	651.57 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022	100216	598.74 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022	97602	592.27 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022	97602	1,512.32 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022	99303	1,526.13 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022	99304	949.62 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022	99306	2,088.88 REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team Customer Contact Team	550010 550010	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	05/08/2022 05/08/2022	99314 100183	1,771.56 REDACTED COMMERCIAL CONFIDENTIALITY 2,717.19 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Agency Staff	2050	Agency Staff	05/08/2022	99300	1,165.08 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	05/08/2022	99002	712.50 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	05/08/2022	98647	2,078.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/08/2022	98711	4,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/08/2022	98713	3,875.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/08/2022	98975	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	05/08/2022	98719	3,540.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	05/08/2022	98761	1,119.00 REDACTED COMMERCIAL CONFIDENTIALITY 916.83 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		710130 710170	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	05/08/2022 05/08/2022	98646 98973	916.83 REDACTED COMMERCIAL CONFIDENTIALITY 715.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	05/08/2022	99315	709.78 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		721020	Agency Staff	2050	Agency Staff	05/08/2022	99065	2,644.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		100000	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022	99119	1,460.00 COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022	99119	1,460.00 COOKS BLINDS AND SHUTTERS LTD
	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022	99119	1,460.00 COOKS BLINDS AND SHUTTERS LTD
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022	98999	1,270.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 730020	General Repairs & Mtce Structural Repairs	2103	General Repairs & Mtce Structural Repairs	05/08/2022 05/08/2022	99044 99000	839.00 REDACTED COMMERCIAL CONFIDENTIALITY 4.987.09 BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs Structural Repairs	2136	Structural Repairs	05/08/2022	99000	2.000.00 BAWBURGH INSTALLATIONS LTD
	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs Structural Repairs	05/08/2022	99000	4,987.09 BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	05/08/2022	99000	2,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	General Repairs	2138	General Repairs	05/08/2022	96919	7,922.37 BREYER GROUP PLC
Norwich City Council		730020	General Repairs	2138	General Repairs	05/08/2022	98032	5,611.78 BREYER GROUP PLC
Norwich City Council		730020	General Repairs	2138	General Repairs	05/08/2022	95735	340,503.00 NORWICH CITY SERVICES LTD
	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	05/08/2022	95735	239,166.66 NORWICH CITY SERVICES LTD
Norwich City Council		730020	Gas Cent Heating Repairs C Wks	2143 2146	Gas Cent Heating Repairs C Wks	05/08/2022	99180 99675	120,480.20 GASWAY SERVICES LTD 1,316,23 NORWICH CITY SERVICES LTD
	Neighbourhood Services Neighbourhood Services	710120 710120	Environmental Improvements Environmental Improvements	2146	Environmental Improvements Environmental Improvements	05/08/2022 05/08/2022	99675	1,316.23 NORWICH CITY SERVICES LTD 600.00 BEN WILLIS COMMERICAL LANDSCAPING LTD
Norwich City Council		721040	Fuel Oil	2215	Fuel Oil	05/08/2022	98758	3.660.78 RIX PETROLEUM LTD
Norwich City Council		721040	Fuel Oil	2215	Fuel Oil	05/08/2022	98758	2.962.62 RIX PETROLEUM LTD
Norwich City Council		220000	Electricity	2216	Electricity	05/08/2022	100488	562.83 SCOTTISH POWER
Norwich City Council		190000	Gas	2218	Gas	05/08/2022	100492	1,293.25 BRITISH GAS BUSINESS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line Amount SUM	Vendor Name
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	05/08/2022		48 BRITISH GAS BUSINESS
Norwich City Council		730020	Out Of Hours calls	2589	Out Of Hours calls	05/08/2022	97635 4,169	
Norwich City Council		314030	Events Costs	2613	Events Costs	05/08/2022	100107 3,222	
Norwich City Council		314030	Events Costs	2613	Events Costs	05/08/2022		00 WILD PATHS FESTIVAL LIMITED
Norwich City Council Norwich City Council		550040 550040	Postages General Postages General	2614 2614	Postages General Postages General	05/08/2022 05/08/2022	98734 1,436 98742 1,140	69 ROYAL MAIL GROUP PLC 74 ROYAL MAIL GROUP PLC
Norwich City Council		321020	Telephones General	2615	Telephones General	05/08/2022	97242 1,108	
	Development Management	620060	Advertising General	2623	Advertising General	05/08/2022	98639 540	
Norwich City Council	City Hall	290000	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	05/08/2022	99103 2,326	
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	05/08/2022	99113 4,160	00 FLOWBIRD SMART CITY UK LTD
Norwich City Council		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	05/08/2022	99181 14,389	
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	05/08/2022	95760 59,291	TO THE BY TO THE COMMENT OF THE CONTRIBUTION AND TH
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	05/08/2022	95760 5,900	
Norwich City Council Norwich City Council		521010 521010	Legal Expenses Legal Expenses	2803 2803	Legal Expenses Legal Expenses	05/08/2022 05/08/2022	95760 1,329 95782 60,505	
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	05/08/2022		00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	05/08/2022	95782 1,514	
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	05/08/2022	98148 59,850	
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	05/08/2022	98148 12,476	85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	05/08/2022	98148 2,326	
	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	05/08/2022	99184 4,650	
	Economic Development Unit	610010	Projects	2832	Projects	05/08/2022		00 NETWORK RAIL INFRASTRUCTURE LIMITED
	Tenancy Services Manager	710030 710030	Projects	2832 2832	Projects	05/08/2022 05/08/2022	99068 1,045 99069 1,045	00 BROADLAND PRODUCTS LTD 00 BROADLAND PRODUCTS LTD
	Tenancy Services Manager Tenancy Services Manager	710030	Projects Projects	2832	Projects Projects	05/08/2022		00 BROADLAND PRODUCTS LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/08/2022		77 PHOENIX SOFTWARE LTD
Norwich City Council		220000	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022	99190 1,120	
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022	99324 4,359	04 NORFOLK COUNTY COUNCIL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022	99220 900	
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022	98744 35,000	
Norwich City Council		620040	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022	98746 70,000 100429 1.485	
Norwich City Council Norwich City Council		740010 740010	Professional Advice/Fees Professional Advice/Fees	2850 2850	Professional Advice/Fees Professional Advice/Fees	05/08/2022 05/08/2022	100429 1,485 100430 1,150	CO ETTITION ED EMITTED
Norwich City Council		740010	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022		00 ENVIRONTEC LIMITED
Norwich City Council		740010	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022	100433 1.750	
Norwich City Council		740010	Professional Advice/Fees	2850	Professional Advice/Fees	05/08/2022		00 ENVIRONTEC LIMITED
Norwich City Council		521010	NCSL Legal Expenses	2853	NCSL Legal Expenses	05/08/2022		30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010	NCSL Legal Expenses	2853	NCSL Legal Expenses	05/08/2022	98148 800	
	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	05/08/2022	100355 566,596	
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn	05/08/2022	99107 4,423 99107 9,486	
Norwich City Council Norwich City Council		981000 981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	05/08/2022 05/08/2022	99107 9,486 100135 10.000	00 1 0002 00111101010 215
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/08/2022	100184 10,000	
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/08/2022		84 NPS NORWICH LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/08/2022	100462 3,400	00 MOA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/08/2022	100263 6,000	00 ROCHE CHARTERED SURVEYORS
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/08/2022	99164 37,052	
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/08/2022	100363 1,420	
	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens Bathrooms	05/08/2022	98721 32,404	
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Bathrooms Sheltered Hsg Comm Facilities	5122 5171	Sheltered Hsg Comm Facs	05/08/2022 05/08/2022	98722 43,385 89515 7,007	
	HRA Capital Expenditure	983000	Sheltered Hsq Comm Facilities	5171	Sheltered Hsq Comm Facs	05/08/2022	95164 6.133	OO DOTAIN ON EINITED
	HRA Capital Expenditure	983000	Structural	5181	Structural	05/08/2022	99001 13,597	
	HRA Capital Expenditure	983000	Structural	5181	Structural	05/08/2022	99001 7,000	
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/08/2022	99001 13,597	
	HRA Capital Expenditure	983000	Structural	5181	Structural	05/08/2022	99001 7,000	
	HRA Capital Expenditure	983000	Structural	5181	Structural	05/08/2022	99175 71,488	
	HRA Capital Expenditure	983000 983000	Structural	5181 5181	Structural	05/08/2022	99175 25,000 99175 71.488	
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Structural Structural	5181	Structural Structural	05/08/2022 05/08/2022	99175 71,488 99175 25,000	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/08/2022	100234 4.061	
	HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations  Disabled Adaptations	05/08/2022	100284 8.530	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/08/2022	99344 7,674	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/08/2022	100237 6,602	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/08/2022		13 MC SOLUTIONS
	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05/08/2022		00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	05/08/2022		45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000 999999	Exp on Grants Rents Overpayment Refunds	5500 7229	Exp on Grants  Pents Overnayment Refunds	05/08/2022 05/08/2022	100380 14,924 100385 916	20 RED/10 PED COMMERCONE COM IDENTIFICATION
			Inches Overpaymetti Kelulius		Rents Overpayment Refunds			
Norwich City Council			Fees & Charges Misc Other	1056	Fees & Charges Misc Other		98040	
Norwich City Council	Off Street Car Parks	643020 321030	Fees & Charges Misc Other	1056 2050	Fees & Charges Misc Other Agency Staff	12/08/2022 12/08/2022	98040 2,151 99312 2,411	
Norwich City Council Norwich City Council	Off Street Car Parks Systems Support	643020	Fees & Charges Misc Other Agency Staff		Fees & Charges Misc Other Agency Staff Agency Staff	12/08/2022 12/08/2022 12/08/2022		52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks Systems Support Project Place Professional Finance	643020 321030	Fees & Charges Misc Other	2050	Agency Staff	12/08/2022	99312 2,411 100890 1,250 100507 1,174	52 REDACTED COMMERCIAL CONFIDENTIALITY 00 REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name	Service Label	Cost Centre		Nominal	NominalDesc	Accounting Date		unt SUM Vendor Name  522.48 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		515030 515030	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	12/08/2022 12/08/2022	99341 100145	522.48 REDACTED COMMERCIAL CONFIDENTIALITY 522.48 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515030	Agency Staff	2050	Agency Staff	12/08/2022	100143	697.16 REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/08/2022	100707	1,360.30 REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/08/2022	100708	1.571.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		522050	Agency Staff	2050	Agency Staff	12/08/2022	100710	1,352.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	12/08/2022	99296	2,033.78 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	12/08/2022	100142	1,158.38 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	12/08/2022	100141	503.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/08/2022	99342	2,078.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		600070	Agency Staff	2050	Agency Staff	12/08/2022	96827	712.50 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/08/2022	100119	2,187.50 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/08/2022	100709	2,187.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	98762	2,301.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	100110	2,045.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	92589	2,045.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	93770	2,556.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	93771	2,301.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	#N/A #N/A	640225 640225	Agency Staff	2050	Agency Staff	12/08/2022 12/08/2022	94570 94750	2,556.80 REDACTED COMMERCIAL CONFIDENTIALITY 4.602.24 REDACTED COMMERCIAL CONFIDENTIALITY
	#N/A #N/A		Agency Staff	2050	Agency Staff	12/08/2022	96906	2,556,80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	#N/A #N/A	640225 640225	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	12/08/2022	96906 96907	2,556.80 REDACTED COMMERCIAL CONFIDENTIALITY  2.556.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	96909	1.022.72 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	97144	2.301.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A #N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	97925	2.556.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	640225	Agency Staff	2050	Agency Staff	12/08/2022	98495	2,556.80 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/08/2022	100148	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/08/2022	100479	782.92 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/08/2022	100501	775.15 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/08/2022	100504	775.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/08/2022	99215	3,875.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	12/08/2022	99295	3,186.59 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	12/08/2022	99343	1,236.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	12/08/2022	100109	1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	12/08/2022	100140	756.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	12/08/2022	100807	1,650.00 AKC STREETWORKS
Norwich City Council		160000	recoponero repro otri circo carrico	2102	Responsve Rprs CW srvcs exR100	12/08/2022	100278	654.08 GLASDON UK LTD
Norwich City Council		220000	Dilapidation	2105	Dilapidation	12/08/2022	100262	1,500.00 ROCHE CHARTERED SURVEYORS
Norwich City Council		730020	Lift Mtce	2110	Lift Mtce	12/08/2022	98688	4,256.00 STANNAH LIFTS LTD
Norwich City Council		644060	CCTV Mtce	2121	CCTV Maintenance	12/08/2022	100139	5,872.50 TRUETECH INTEGRATED LTD
Norwich City Council		431020	Litter Bins	2130	Litter Bins	12/08/2022	100279	3,747.20 GLASDON UK LTD
Norwich City Council		730020 730020	Major & Minor Repairs	2142 2142	Major & Minor Repairs Major & Minor Repairs	12/08/2022 12/08/2022	100774 99200	1,050.00 FOSTER PROPERTY MAINTENANCE LTD 3,742.00 ASPECT GROUP SERVICES LTD
Norwich City Council Norwich City Council		190000	Major & Minor Repairs Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	12/08/2022	100885	510.00 MESSENGER CONSTRUCTION LTD
Norwich City Council		100000	Contract Cleaning	2207	Contract Cleaning	12/08/2022	100835	8,559.13 NORWICH CITY SERVICES LTD
Norwich City Council		630010	Gas	2218	Gas	12/08/2022	101520	1,026.17 EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	12/08/2022	100650	11.722.70 HUB PARKING TECHNOLOGY
Norwich City Council		643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	12/08/2022	100650	15,360.78 HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings R & M	2225	Fixed Furniture/Fittings R & M	12/08/2022	100650	13.339.62 HUB PARKING TECHNOLOGY
Norwich City Council		643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	12/08/2022	100650	22,180.15 HUB PARKING TECHNOLOGY
Norwich City Council		643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	12/08/2022	100650	22,180.15 HUB PARKING TECHNOLOGY
Norwich City Council		721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	12/08/2022	100713	1,549.78 NORWICH CITY SERVICES LTD
Norwich City Council		740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	12/08/2022	101035	3,897.40 AON UK LTD
Norwich City Council		740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	12/08/2022	101035	1,178.29 AON UK LTD
Norwich City Council		550040	Postages General	2614	Postages General	12/08/2022	99138	1,338.49 ROYAL MAIL GROUP PLC
Norwich City Council		550040	Postages General	2614	Postages General	12/08/2022	97639	1,702.92 CRITIQOM LIMITED
Norwich City Council		321020	Connection Charges	2622	Connection Charges	12/08/2022	97243	3,404.00 UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Connection Charges	2622	Connection Charges	12/08/2022	97244	2,943.77 UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	12/08/2022	100785	1,110.00 HUSSEY SEATWAY LTD
Norwich City Council		644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	12/08/2022	98592	975.00 FLOWBIRD SMART CITY UK LTD
Norwich City Council		643040	Equipment - Purchase	2658	Equipment - Purchase	12/08/2022	100786	4,920.00 HUB PARKING TECHNOLOGY
Norwich City Council		431071	Subscriptions	2723	Subscriptions	12/08/2022	100916	4,297.00 APSE 2,050.00 CLARION HOUSING GROUP
	Neighbourhood Services Social Policy/Arts Grants	710120 310060	Subscriptions Grants - Main ex SLA's	2723 2727	Subscriptions Grants - Main ex SLA's	12/08/2022 12/08/2022	100886 100868	2,050.00 CLARION HOUSING GROUP 29,500.00 NORFOLK & NORWICH FESTIVAL LTD
	Social Policy/Arts Grants Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's Grants - Main ex SLA's	12/08/2022	100868	29,500.00 NORFOLK & NORWICH FESTIVAL LTD 29.500.00 NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council		420060	Grants - Main ex SLA's Grants - Main ex SLA's	2727	Grants - Main ex SLA's Grants - Main ex SLA's	12/08/2022	100870	7.000.00 SUE LAMBERT TRUST
Norwich City Council		643020	Security/Cash in Transit	2805	Security/Cash in Transit	12/08/2022	98518	2.032.90 SECURITY PLUS LTD
Norwich City Council		643040	Security/Cash in Transit	2805	Security/Cash in Transit	12/08/2022	95758	2,719.88 SECURITY PLUS LTD
Norwich City Council		643040	Security/Cash in Transit	2805	Security/Cash in Transit	12/08/2022	98517	2,544.63 SECURITY PLUS LTD
Norwich City Council		643040	Security/Cash in Transit	2805	Security/Cash in Transit	12/08/2022	98694	654.43 SECURITY PLUS LTD
Norwich City Council		410140	Projects	2832	Projects	12/08/2022	100878	750.00 GREAT YARMOUTH BOROUGH COUNCIL
	Tenancy Services Manager	710030	Projects	2832	Projects	12/08/2022	100876	1,010.00 BROADLAND PRODUCTS LTD
Norwich City Council		710130	Performing Rights Society Levy	2840	Performing Rights Society Levy	12/08/2022	97901	3,821.40 CHURCHILL SECURITY LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	12/08/2022	99099	2,340.60 BIFFA MUNICIPAL LIMITED

Months   M	Dady Name	Camina Labat	C+ C+	Francista Cotana	Maninal	NaminalDana	Assessation Date	Custom Defenses	Nonder Name
Secret. De Consell. Biol. Land Relations   Left   Consell. Biol. C	Body Name	Mousehold Heath Conservators	Cost Centre	Other Contractual Services	Nominal 2840	NominalDesc Other Contractual Services	Accounting Date		
Nome   Control									
New Proc.   Comp.									
Nome   Company								100991	
Notestic Discount   County					2850				
Names D. Goods:   Description of Control   Des	Norwich City Council	Head of City Development		Professional Advice/Fees		Professional Advice/Fees			
Nomes Co. Goods   190. Capital Legendary   190									
Nerwich (C. General 1980) Accounted to Carlot of Security (C. Security Control of Secu									
Nomesh Company   April Counted Speeched   20000   Accounter Counter Counted Speeched   20000   Accounter Counted Speeched   20000   Accounter Counted Speeched   20000   Accounter Counter Count									
Nome   Company									
Nome   Company									
Nomick Content   167   Sealed Expenditure   1910   New Content Annual Property   1900   New Content Annual Property   19					0.00				
Nomes Content   OF Capital Expenditure   1970   Non-Content Content Recent   1970   Non-Content Content Recent   1970   Non-Content Content Recent   1970   Non-Content Content Recent   1970   Non-Content Recent   1970   Non-									
November   Common									
Nome									
Nome   Company			981000		5100	New Constructn/Convrsn/Renovtn	12/08/2022	100791	22,631.37 G W GOOCH & SONS LTD
New Control Court   #10 Court   #10 Court   Process   1000   Process   1	Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/08/2022	100106	52,114.30 CONSTRUCTA LIMITED
Note   Control   PA Control Execution   1000   New Constance Concentration   1000									
Newton Comment   Print Counted   Print Count									
Newsite Displaced   Info. Cameria   Info. Ca	Norwich City Council	HRA Capital Expenditure							
Newton Common   184 Capital Excending   184 Capital Excending   184 Capital Excending   184 Capital Excending   184 Capital Expending   184 Capital									
November   19AC papel   19AC papel   19AC papel   19C papel   19								100001	1,000.00 0 1 7.0000 17.11 20 2.15
Nometic Disposed   HA Capital Emperature   \$55000   September   \$121   Kesteria   \$1200000000   September   \$121   Kesteria   \$12000000000000000000000000000000000000									
Nonetic Disposed   PAR Capable Expenditure   800000   Stateward   1512   Hotbers   100000000000000000000000000000000000			00000		0110			100110	
Norwish City Council   PRA Capial Expenditure   \$5500   Saltencom   \$122   Saltencom   \$120,000   Saltencom   \$1									
Norwish City Council   PRA Capital Expenditure   900000   Substant   9101   Substant   1001   90000000   9000000   9000000000   900000000									
Structural   Hind Capital Expensionary   Structural   Structural   Structural   120/8/2022   100/80   14.4 (2.3)   8.5 SPECHALET REFURSISMENTS LTD									
Norwish City Council   Hist A Gastell Expenditure   \$80,000   \$3			983000						
Norwish City Councel   HFA Capital Expendency   \$50000   Structural   \$1511   Structural   \$1200,02222   \$100,0220   \$27,940.01   \$00000 \$30000   \$1000000 \$100000 \$1000000 \$100000 \$100000 \$100000 \$100000 \$100000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$10000000 \$1000000 \$10000000 \$100000000	Norwich City Council	HRA Capital Expenditure		Structural		Structural			27,940.31 BAWBURGH INSTALLATIONS LTD
Norwish City Counted   HAA Captalle Expenditure   985000   Structural   1000   Struc									
Norwish City Counted   HAR Capital Expenditure   880000   Desibled Adaptations   1008/2022   100211   3.980.00   NORSE EASTERN LTD						otractara:			
Norwish City Countel   HPA Capitat Expenditure   880000   Disabled Adaptations   5100   Disabl									
Norwish (Fig Counts)   HAR Capital Expenditure   980000   Disabled Adaptations   5190   Disabled Adaptations   1708/2022   100233   2.185.77 (SOTER BULDING SERVICES LIMITED   Norwish (Fig Counts)   HAR Capital Expenditure   980000   Disabled Adaptations   5190   Disabled Ad						Biodbiod / idaptationo			
Norwish City Countell   HRA Capatel Expenditure   983000   Disabled Adaptations   1980000   Explored Apparent Refunds   10000000   Explored Apparent Refunds   100000000   Explored Apparent Refunds   100000000   Explored Apparent Refunds   100000000   Explored Apparent Refunds   10000000   Explored Apparent Refunds   100000000   Explored Apparent Refunds   100000000   Explored Apparent Refunds   100000000   Explored Apparent Refunds   100000000   Explored Apparent Refunds   100000000000000000000000000000000000									
Desabled Adaptations   1908/2022   1009/84   777.75   NORWICH CITY SERVICES LTD					0.00				
Norwish City Council   Satinos Sheet   98149   100,000.00   REDATED COMMERCIAL CONFIDENTIALITY					0.00				
Norwish City Council   Balance Sheet   999999   Rents Overpayment Refunds   1208/2022   1017/1   1.152.24   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwish City Council   Balance Sheet   999999   Rents Overpayment Refunds   7229   R									
Norwich City Council   Salance Sheet   999999   Rents Overpayment Refunds   7229   Rents Overpayment Refunds   7228   R			999999		7229	Rents Overpayment Refunds	12/08/2022	101074	1,849.06 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Balance Sheet   999999   Rents Overpayment Refunds   7229   Rents Overpayment Refunds   1208/2022   101084   857.00 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Balance Sheet   999999   Rents Overpayment Refunds   7229   101087   Rents Overpayment Refunds   7229   101087   Rents Overpayment Refunds   7229   101087   102082   101080   1.400.00   REDACTED COMMERCIAL CONFIDENTIALITY   Rents Overpayment Refunds   7229   102082			000000						
Norwich City Council   Balance Sheet   999999   Rents Overpawment Refunds   12/08/2022   10/1990   1,40/000 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwish City Council   Balance Sheet   99999   Landscape from 2020/21   3208   Landscape from 2020/21   12/98/2022   100288   3.075.00   CLEAR CHAINEL UK ITD									
Norwich City Council   Licensing   520070   Criminal Records Bureau Checks   4008									1,400.00 REBROTED COMMERCINE CONTINENT
Norwish City Council   Off Street Car Parks   643020   Fees & Charges Misc Other   1908/2022   100816   2.584.82   LOWBIRD SMART CITY UK LTD									
Norwich City Council   Tinfrastructure   321025   Agency Staff   2050   Agency Staff   1908/2022   100720   1,800.00   REDACTED COMMERCIAL CONFIDENTIALITY									1,000.00 OKIMINAL REGORDO BORLAGO
Norwich City Council   T Infrastructure   32/1025   Agency Staff   2050   Agency Staff   19/08/2022   10/0720   1.800.00 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Project Place   510035   Agency Staff   2050   Agency Staff   19/08/2022   100296   1,250.00   REDACTED COMMERCIAL CONFIDENTIALITY			321025		2050				
Norwich City Council   Professional Finance   510050   Agency Staff   2050   Agency Staff   19/08/2022   10/0875   13.282.50   REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council	Project Place	510035	Agency Staff		Agency Staff	19/08/2022	100296	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council   Professional Finance   510050   Agency Staff   2050   Agency Staff   19/08/2022   100675   13,282.50   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   NNDR Admin   515010   Agency Staff   2050   Agency Staff   19/08/2022   101036   1,521,50   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Council Tax Admin   515020   Agency Staff   2050   Agency Staff   19/08/2022   101028   10,647.00   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Council Tax Admin   515020   Agency Staff   2050   Agency Staff   19/08/2022   101029   3,490.50   REDACTED COMMERCIAL CONFIDENTIALITY								101036	
Norwich City Council   Council Tax Admin   515020   Agency Staff   2050   Agency Staff   2050   Agency Staff   19/08/2022   101030   6,422.00   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Council Tax Admin   515020   Agency Staff   2050   Agency Staff   19/08/2022   101031   11,323.00   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Council Tax Admin   515020   Agency Staff   2050   Agency Staff   19/08/2022   101032   5,792.41   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Council Tax Admin   515020   Agency Staff   2050   Agency Staff   19/08/2022   10/036   2,088.50   REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council   Operational Finance   515030   Agency Staff   2050   Agency Staff   19/08/2022   100757   721.20   REDACTED COMMERCIAL CONFIDENTIALITY			515020		2050		19/08/2022	101036	
Norwich City Council   Environmental Protection   522050   Agency Staff   2050   Agency Staff   2050   Agency Staff   19/08/2022   101255   1,741.10   REDACTED COMMERCIAL CONFIDENTIALITY				Agency Staff	2000				
Norwich City Council         Environmental Protection         522050         Agency Staff         2050         Agency Staff         19/08/2022         101256         1,440.50         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Personnel Services         530020         Agency Staff         2050         Agency Staff         19/08/2022         93338         875.00         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         101058         920.15         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100503         914.18         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100755         1,158.40         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100755         1,158.40         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich								100010	
Norwich City Council         Personnel Services         530020         Agency Staff         2050         Agency Staff         19/08/2022         93338         875.00         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         101058         92.01         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100503         914.18         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100755         1,188.40         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         99337         1,096.61         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Head of City Development         600070         Agency Staff         2050         Agency Staff         19/08/2022         99337         1,096.61         REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         101058         920.15         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100503         914.18         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100755         1,158.40         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100755         1,158.40         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         99337         1,096.61         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Head of City Development         600070         Agency Staff         2050         Agency Staff         19/08/2022         100820         2,078.00         REDACTED COMMERCIAL CONFIDENTIALITY									1, 110.00 REBROTES COMMERCIAL CONTRIBERTINENT
Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100503         914.18         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100755         1,158.40         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         99337         1,096.61         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Head of City Development         600070         Agency Staff         2050         Agency Staff         19/08/2022         100820         2,078.00         REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         100755         1,158.40         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         99337         1,096.61         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Head of City Development         600070         Agency Staff         2050         Agency Staff         19/08/2022         100820         2,078.00         REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council         Corporate Business Services         550080         Agency Staff         2050         Agency Staff         19/08/2022         99337         1,096.61         REDACTED COMMERCIAL CONFIDENTIALITY           Norwich City Council         Head of City Development         600070         Agency Staff         2050         Agency Staff         19/08/2022         100820         2,078.00         REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council Head of City Development 600070 Agency Staff 2050 Agency Staff 19/08/2022 100820 2,078.00 REDACTED COMMERCIAL CONFIDENTIALITY									
									2,078.00 REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		mount SUM Vendor Name 6.822.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council East Norwich Programme Mgt Norwich City Council Environmental Strategy	620046 630010	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	19/08/2022 19/08/2022	100790 101329	3.247.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	101329	782.92 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	101057	775.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	101060	775.15 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	99216	4,095.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	99217	7,560.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	100770	3,487.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	96865	3,076.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	98266	2,457.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	98710	4,095.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	100888	14,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	100817	2,655.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	19/08/2022	100509	2,832.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	19/08/2022	100704	1,119.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Abate Team	710130	Agency Staff	2050	Agency Staff	19/08/2022	100662	1,236.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Collection Team	710170	Agency Staff	2050	Agency Staff	19/08/2022	100721	756.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	19/08/2022	100901	2,631.50 CONISBEE
Norwich City Council HRA Repairs  Norwich City Council HRA Repairs	730020 730020	Structural Repairs Structural Repairs	2136 2136	Structural Repairs Structural Repairs	19/08/2022 19/08/2022	100902 81076	2,138.00 CONISBEE 2.475.00 NPS NORWICH LTD
	730020		2136		19/08/2022	87633	
Norwich City Council HRA Repairs  Norwich City Council HRA Repairs	730020	Gas Cent Heating Repairs C Wks General Estate Tidiness	2143	Gas Cent Heating Repairs C Wks General Estate Tidiness	19/08/2022	101327	560.00 NPS NORWICH LTD 2.692.12 BREYER GROUP PLC
Norwich City Council Markets	100000	Trade Waste	2230	Trade Waste	19/08/2022	101327	2,692.12 BREYER GROUP PLC 519.80 M W WHITE LTD
Norwich City Council Markets  Narwich City Council Markets	100000	Trade Waste	2237	Trade Waste	19/08/2022	100478	3.801.60 M W WHITE LTD
Norwich City Council   Markets   Norwich City Council   City Hall	290000	Trade Waste	2237	Trade Waste	19/08/2022	100478	514 50 M W WHITE LTD
Norwich City Council Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	19/08/2022	93124	1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Culture & Events	314030	Events Costs	2613	Events Costs	19/08/2022	101389	800.00 AIRTECHS LTD
Norwich City Council Culture & Events	314030	Events Costs	2613	Events Costs	19/08/2022	98937	5,011.61 NORWICH CITY SERVICES LTD
Norwich City Council Culture & Events	314030	Events Costs	2613	Events Costs	19/08/2022	95851	530.00 ARTATWORK CIC
Norwich City Council   Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100277	1,935.47 ROYAL MAIL GROUP PLC
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100663	10,160.45 CRITIQOM LIMITED
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100664	9,937.43 CRITIQOM LIMITED
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100665	7,005.39 CRITIQOM LIMITED
Norwich City Council Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100666	1,054.86 CRITIQOM LIMITED
Norwich City Council IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	19/08/2022	103325	1,577.54 EE & T- MOBILE
Norwich City Council HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	19/08/2022	100465	11,129.24 GASWAY SERVICES LTD
Norwich City Council Tourist Information	313010	Staff Subsistence	2680	Staff Subsistence	19/08/2022	101406	1,117.50 BOOK O TEL LTD T/A ARRANGE MY GROUP
Norwich City Council Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	19/08/2022	101398	1,377.50 REDACTED PERSONAL DATA
Norwich City Council Mail Handling Team	550040	Stationery	2711	Stationery	19/08/2022	100676	867.50 HOUND ENVELOPES LTD
Norwich City Council Mail Handling Team	550040	Stationery	2711	Stationery	19/08/2022	100657	521.17 OASIS INFORMATION SECURED
Norwich City Council Policy & Performance	321050	Grants - Special Projects	2722	Grants - Special Projects	19/08/2022	101536	3,561.00 VOLUNTARY NORFOLK
Norwich City Council Head of Neighbourhood Housing	710020 100000	Grants - Special Projects Site Security	2722 2804	Grants - Special Projects Site Security	19/08/2022 19/08/2022	100653 101303	2,998.70 DORO CARE UK LIMITED 2,984.80 BROADLAND GUARDING SERVICES LTD
Norwich City Council Markets Norwich City Council Markets	100000	Site Security Site Security	2804	Site Security Site Security	19/08/2022	101303	900.24 BROADLAND GUARDING SERVICES LTD
Norwich City Council Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/08/2022	100894	580.60 SECURITY PLUS LTD
Norwich City Council Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/08/2022	100815	868.45 LANGUAGE LINE LTD
Norwich City Council Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/08/2022	100275	607.52 TRANSLATE PLUS LIMITED
Norwich City Council Housing partnerships	410140	Projects	2832	Projects	19/08/2022	98054	6,667.00 BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council Economic Development Unit	610010	Projects	2832	Projects	19/08/2022	100289	3,500,00 INGLETON WOOD LLP
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	100222	765.94 NOMINET UK LTD
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	100341	5,785.17 MLL TELECOM LIMITED
Norwich City Council   IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	95734	1,252.72 SOFTCAT PLC
Norwich City Council IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	100186	3,767.48 PHOENIX SOFTWARE LTD
Norwich City Council Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	19/08/2022	100889	5,880.00 BIFFA MUNICIPAL LIMITED
Norwich City Council   IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100299	6,000.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100300	31,304.51 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100304	6,002.08 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100811	8,634.00 BRAMBLE HUB LTD
Norwich City Council Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100805	1,391.00 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	101430	548.99 ROCHE CHARTERED SURVEYORS
Norwich City Council Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	101367	2,166.00 PENNA PLC
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	95281	7,029.00 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	101399	1,298.13 NPS NORWICH LTD
Norwich City Council General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022 19/08/2022	100722	700.00 ENVIRONTEC LIMITED 492.135.74 ANGLIAN WATER
Norwich City Council General HRA Premises  Norwich City Council HRA Repairs	740010 730020	Professional Advice/Fees	2850 4011	Professional Advice/Fees Property Services Support	19/08/2022 19/08/2022	100964 92426	492,135.74 ANGLIAN WATER 7,500.00 NPS NORWICH LTD
Norwich City Council HRA Repairs  Norwich City Council HRA Capital Expenditure	730020 983000	Property Services Support Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	19/08/2022	100473	26,900,00 R G CARTER LTD
Norwich City Council   FIRA Capital Expenditure   Norwich City Council   GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	95186	1,550.00 THE EAST ANGLIAN LIFT CO LTD
	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	100647	2,528.15 ALLEN LANE LTD
		LITOTE CONSTITUCTION CONTRIBUTION					
Norwich City Council   GF Capital Expenditure			5100	New Constructn/Convrsn/Renovtn	19/08/2022	92424	1.055.00 NPS NORWICH LTD
Norwich City Council GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	19/08/2022 19/08/2022	92424 92424	1,055.00 NPS NORWICH LTD 1,000.00 NPS NORWICH LTD
Norwich City Council GF Capital Expenditure Norwich City Council GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	92424	1,000.00 NPS NORWICH LTD
Norwich City Council GF Capital Expenditure Norwich City Council GF Capital Expenditure Norwich City Council HRA Capital Expenditure	981000	New Constructn/Convrsn/Renovtn					1,000.00 NPS NORWICH LTD
Norwich City Council GF Capital Expenditure Norwich City Council GF Capital Expenditure	981000 981000 983000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	19/08/2022 19/08/2022	92424 100651	1,000.00 NPS NORWICH LTD 3,900.00 DARDAN SECURITY LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
	HRA Capital Expenditure	983000	Electrical	5110	Electrical	19/08/2022	100467	
	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	19/08/2022	101474	
	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	19/08/2022	101317	
	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	19/08/2022	101319	9 14,912.73 BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	19/08/2022	101321	
	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	19/08/2022	101322	
	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	19/08/2022	101324	
	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	19/08/2022	101325	
	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	19/08/2022	101326	
	HRA Capital Expenditure	983000	Estate Aesthetics	5161 5161	Estate Aesthetics	19/08/2022	101328 101387	
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Estate Aesthetics Estate Aesthetics	5161	Estate Aesthetics Estate Aesthetics	19/08/2022 19/08/2022	101388	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/08/2022	101360	
Norwich City Council		983000	Disabled Adaptations	5190	Disabled Adaptations  Disabled Adaptations	19/08/2022	101424	
	HRA Capital Expenditure	983000	Disabled Adaptations  Disabled Adaptations	5190	Disabled Adaptations  Disabled Adaptations	19/08/2022	100683	3 3.990.00 NORSE EASTERN LTD
Norwich City Council		983000	Disabled Adaptations	5190	Disabled Adaptations	19/08/2022	100687	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/08/2022	100726	4,175.00 NORSE EASTERN LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/08/2022	101450	584,057.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19/08/2022	101437	7 980.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19/08/2022	101441	
Norwich City Council		999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	19/08/2022	101470	
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2022	101888	
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2022	101888	
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2022	101888	
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2022	101888	
Norwich City Council		999999	Electricity Direct Debit	7241 7241	Electricity Direct Debit	22/08/2022 22/08/2022	103422 103422	2 47,682.10 TOTAL GAS & POWER LTD 36.336.20 TOTAL GAS & POWER LTD
Norwich City Council		710170	Electricity Direct Debit	2803	Electricity Direct Debit Legal Expenses	24/08/2022	103422	4 2.840.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321020	Legal Expenses DPP Printing Costs	2803	DPP Printing Costs	25/08/2022	103334	5 1,057.97 TALKTALK BUSINESS
Norwich City Council Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	25/08/2022	102805	5 57.242.47 PREMIER PLAYGROUNDS LTD
	St Andrews & Blackfriars Halls	190710	Performing Rights Society Fees	1044	Performing Rights Society Fees	26/08/2022	102203	7 918.54 PPL PRS LTD
Norwich City Council		321025	Agency Staff	2050	Agency Staff	26/08/2022	101277	
Norwich City Council		321025	Agency Staff	2050	Agency Staff	26/08/2022	101281	
Norwich City Council		321030	Agency Staff	2050	Agency Staff	26/08/2022	101871	
Norwich City Council		515020	Agency Staff	2050	Agency Staff	26/08/2022	78932	2 544.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		515020	Agency Staff	2050	Agency Staff	26/08/2022	79538	533.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	26/08/2022	101704	4 1,604.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		530020	Agency Staff	2050	Agency Staff	26/08/2022	78932	
Norwich City Council		530020	Agency Staff	2050	Agency Staff	26/08/2022	79538	
Norwich City Council		530020	Agency Staff	2050	Agency Staff	26/08/2022	79715	
Norwich City Council		530020	Agency Staff	2050	Agency Staff	26/08/2022	80771	
Norwich City Council		540010	Agency Staff	2050	Agency Staff	26/08/2022	79538	
Norwich City Council		540010	Agency Staff	2050	Agency Staff	26/08/2022	79715	
	Customer Contact Team	550010	Agency Staff	2050 2050	Agency Staff	26/08/2022	100182 78932	
	Customer Contact Team	550010 550010	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	26/08/2022 26/08/2022	79538	
	Customer Contact Team Customer Contact Team	550010	Agency Staff	2050	Agency Staff	26/08/2022	100847	
Norwich City Council		550010	Agency Staff	2050	Agency Staff	26/08/2022	101276	
	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101016	
	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101330	1,068.84 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101331	
	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101332	1,865.55 REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101333	
	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101333	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101334	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101335	1,399.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/08/2022	101254	
Norwich City Council		710020	Agency Staff	2050	Agency Staff	26/08/2022	101280	
Norwich City Council		710020	Agency Staff	2050	Agency Staff	26/08/2022	100896	
	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020 710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	26/08/2022 26/08/2022	100112 102248	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff Agency Staff	26/08/2022	102248	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff Agency Staff	26/08/2022	100944	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/08/2022	100945	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/08/2022	100946	
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	26/08/2022	101002	
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	26/08/2022	78932	2 546.12 REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	26/08/2022	79715	
Norwich City Council		710130	Agency Staff	2050	Agency Staff	26/08/2022	100903	1,236.55 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710130	Agency Staff	2050	Agency Staff	26/08/2022	101271	TO TO THE PROPERTY OF THE PROP
Norwich City Council		160000	Responsve Rprs CW srvcs exR100	2102	Responsve Rprs CW srvcs exR100	26/08/2022	101404	
	Mousehold Heath Conservators	421020	General Repairs & Mtce	2103	General Repairs & Mtce	26/08/2022	101429	
Norwich City Council		721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	26/08/2022	98168	
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	26/08/2022	102253	3 548.79 SSE

Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line Amo	ount SUM Vendor Name
Norwich City Council Assets Used by Others	250000	Electricity	2216	Electricity	26/08/2022	102254	ount SUM Vendor Name  555.86 SSE
Norwich City Council Investment Properties	220000	Gas	2218	Gas	26/08/2022	102262	1,122.46 TOTAL GAS & POWER LTD
Norwich City Council Investment Properties	220000	Gas	2218	Gas	26/08/2022	102263	945.30 TOTAL GAS & POWER LTD
Norwich City Council Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	26/08/2022	96203	6,263.91 WYBONE
Norwich City Council Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	26/08/2022	102282	2,042.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102155	540.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102156 102157	642.47 REDACTED PERSONAL DATA 554.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	102157	554.83 REDACTED PERSONAL DATA 554.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102136	774.19 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102135	634.79 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102136	757.40 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102137	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102138	781.23 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102139	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102141	615.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102142	633.14 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102143	809.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	102144 102129	578.90 REDACTED PERSONAL DATA 803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022	102129	649.93 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022	102130	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102131	735.49 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102133	772.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102126	865.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102127	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102128	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102146	774.19 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102147	809.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102148	797.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	102149 102150	609.18 REDACTED PERSONAL DATA 648.39 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102150	505.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102145	670.31 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102152	642.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102153	593.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102154	593.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102011	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102014	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102015	805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102016	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	102017 102018	628.75 REDACTED PERSONAL DATA 627.68 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102018	619.36 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102013	628.75 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102008	805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102009	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101976	987.33 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101977	691.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102010	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102012	508.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	26/08/2022	102013 102024	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022 26/08/2022	102024	700.02 REDACTED PERSONAL DATA 668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102025	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102026	795.48 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102020	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101981	691.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101982	671.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101983	532.54 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101983	1,000.00 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101984	547.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101985	895.17 REDACTED PERSONAL DATA 746.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101986	837.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022	101987	805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101998	708.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102000	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102001	668.20 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102002	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102003	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102004	740.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102005	805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102006	650.89 REDACTED PERSONAL DATA

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		unt SUM Vendor Name 805.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101988	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101990	637.59 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101991	656.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101992	837.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101993	708.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101994	837.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101995	547.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101996	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101997	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101969	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022 26/08/2022	101962 101960	633.43 REDACTED PERSONAL DATA 534.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101960	809.38 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101901	724.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101972	921.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101973	822.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101974	526.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101975	559.50 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101970	606.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101978	822.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101979	724.04 REDACTED PERSONAL DATA 724.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101980 101963	724.04 REDACTED PERSONAL DATA 837.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	26/08/2022	101963	608.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101965	547.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101966	527.27 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101967	817.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101968	698.22 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101958	594.13 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101959	774.19 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101954	703.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101955 101956	510.44 REDACTED PERSONAL DATA 548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	26/08/2022	101956	921.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101957	776.39 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101950	741.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101951	528,56 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101952	541.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101953	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101931	652.84 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101932	578.65 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101933 101934	598.64 REDACTED PERSONAL DATA 625.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101934	625.57 REDACTED PERSONAL DATA 573.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101935	573.18 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101938	579.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101939	541.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101940	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101941	744.65 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101942	612.15 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101943	621.91 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101944 101893	642.47 REDACTED PERSONAL DATA 652.84 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	26/08/2022	101893	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101948	525.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101946	552.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101947	541.51 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101927	563.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101928	548.98 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101929	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101930	741.88 REDACTED PERSONAL DATA 578.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101923 101924	578.90 REDACTED PERSONAL DATA 652.84 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101924	712.52 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101925	741.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101896	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101916	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101917	529.70 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101918	642.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101919	691.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101920	642.41 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101921	578.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101922	649.22 REDACTED PERSONAL DATA

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Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Line Amo	
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101914 101915	674.93 REDACTED PERSONAL DATA 556.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101915	585.48 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101907	650.89 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101908	702.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101910	525.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101911	525.64 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101912	640.52 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101913	564.79 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101900	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101901	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101902	548.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101903	504.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101904	562.66 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101905	532.54 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101906	591.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101894	656.39 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	101897	634.79 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	101898 101899	865.66 REDACTED PERSONAL DATA 728.58 REDACTED PERSONAL DATA
	410040		2270		26/08/2022	101899	735.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022	101895	735.80 REDACTED PERSONAL DATA 757.42 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102079	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102080	675.67 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102081	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102083	740.62 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102084	759.25 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102085	676.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102086	788.26 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102076	727.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102062	563.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102063	884.58 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102064	747.04 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102065	832.43 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102066	561.61 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102067	712.19 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102068	604.57 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102069	778.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102070	693.15 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	26/08/2022	102071	619.36 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	26/08/2022 26/08/2022	102072 102074	634.79 REDACTED PERSONAL DATA 700.02 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022	102074	814.52 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102073	981.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102109	770.60 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102110	639.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102111	781.95 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102112	717.29 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102113	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102114	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102115	642.47 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102116	635.21 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102117	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102118	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102119	816.06 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102120	803.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102121	784.05 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102122	795.30 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102123	719.92 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102124	824.33 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	26/08/2022	102125	795.30 REDACTED PERSONAL DATA 682.65 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	102077 102078	682.65 REDACTED PERSONAL DATA 719.54 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	26/08/2022	102078	719.54 REDACTED PERSONAL DATA 741.88 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102101	822.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme  Norwich City Council Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/08/2022	102102	822.37 REDACTED PERSONAL DATA 826.52 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102103	703.80 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102104	793.53 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102106	784.12 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102107	548.97 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102087	554.83 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102088	553.78 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102089	578.90 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102090	541.51 REDACTED PERSONAL DATA

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Body Name		Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date		ine Amount SUM Vendor Name  816.06 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102091	
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	26/08/2022 26/08/2022	102092	519.29 REDACTED PERSONAL DATA 512.17 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102093	574.32 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040		2270	Rents General	26/08/2022	102094	793.53 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	26/08/2022	102095	816.43 REDACTED PERSONAL DATA
		410040		2270	Rents General	26/08/2022	102090	793.49 REDACTED PERSONAL DATA
		410040	Rents General Rents General	2270	Rents General	26/08/2022	102097	717.88 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102098	633.43 REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	26/08/2022	102099	633.43 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme							000.10 1125710125 1 211001412 571171
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102058	000.70 1125710725 7 211007412 57177
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102059	816.06 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102060	548.25 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102061	774.19 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102057	634.79 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102055	788.26 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102056	554.71 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102054	745.56 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102052	750.22 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102053	554.83 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102046	828.40 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102047	652.80 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102048	652.80 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102049	572.63 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102049	625.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102050	828.40 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102051	510.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102041	609.36 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102044	787.74 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102042	621.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102043	976.33 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102045	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102039	899.41 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102040	887.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102036	954.58 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102037	502.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102038	541.51 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102031	795.48 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102032	795.48 REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	26/08/2022	102033	922.76 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102034	668.20 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102035	668.20 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102030	757.30 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102021	656.45 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102022	795.48 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102023	668.20 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102028	700.02 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102029	636.39 REDACTED PERSONAL DATA
Norwich City Council		100000	Water Charges Metered	2285	Water Charges Metered	26/08/2022	101830	2,601.14 ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	26/08/2022	101830	2,683.68 ANGLIAN WATER BUSINESS
Norwich City Council		421040	Op Lease Rentals Contract Hire	2411	Op Lease Rentals Contract Hire	26/08/2022	101754	2,571.67 LEASEPLAN UK LIMITED
Norwich City Council		730020	Out Of Hours calls	2589	Out Of Hours calls	26/08/2022	100718	4,169.30 NORSE COMMERCIAL SERVICES LTD
	On & Off Street Enforcement	644010	Clothing and Uniforms General	2600	Clothing and Uniforms General	26/08/2022	99110	552.90 KELTIC CLOTHING
Norwich City Council		321020	Equipment - Purchase	2658	Equipment - Purchase	26/08/2022	100904	1,190.00 GO2 TELECOM LTD
	Customer Contact Team	550010	Equipment - Purchase	2658	Equipment - Purchase	26/08/2022	101382	1,190.00 GO2 TELECOM LTD
Norwich City Council		321020	Computer Hardware Purchase	2666	Computer Hardware Purchase	26/08/2022	101382	1,480.00 VODAFONE LIMITED
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	26/08/2022	100359	8,000.00 REDACTED PERSONAL DATA
Norwich City Council		522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	26/08/2022	102240	4.776.23 VOLUNTARY NORFOLK
		521010		2803			101428	60,602.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010 521010	Legal Expenses	2803	Legal Expenses	26/08/2022 26/08/2022	101428	1.307.89 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010 521010	Legal Expenses	2803	Legal Expenses	26/08/2022	101428	1,307.89 REDACTED COMMERCIAL CONFIDENTIALITY  2.447.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010 550010	Legal Expenses	2803	Legal Expenses Security/Cash in Transit	26/08/2022	101428	2,447.40 REDACTED COMMERCIAL CONFIDENTIALITY  2.634.66 SSG SUPPORT SERVICES GROUP LTD
	Customer Contact Team		Security/Cash in Transit					
Norwich City Council		410140	Projects	2832	Projects	26/08/2022	101005	850.00 GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council		410140	Projects	2832	Projects	26/08/2022	101006	950.00 GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council		420140	Projects	2832	Projects	26/08/2022	102272	1,000.00 AGE UK NORWICH
	Economic Development Unit	610010	Projects	2832	Projects	26/08/2022	101287	36,000.00 METRO DYNAMICS LTD
	Tenancy Services Manager	710030	Projects	2832	Projects	26/08/2022	101763	1,005.00 BROADLAND PRODUCTS LTD
	Tenancy Services Manager	710030	Projects	2832	Projects	26/08/2022	93785	5,997.00 ALPHAPRINT LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	26/08/2022	101338	72,878.05 IDOX SOFTWARE LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	997.24 BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	2,326.92 BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	25,712.37 BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	1,991.03 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	323,528.65 BIFFA MUNICIPAL LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	3,281.95 BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	26/08/2022	101392	650.00 GOVNET COMMUNICATIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	26/08/2022	99183	654.60 PATROL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	101745	4,000.00 JANUS CONSERVATION LIMITED
	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	101746	2,000.00 JANUS CONSERVATION LIMITED
Norwich City Council		710130	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	101337	2,494.75 CATCH 22
	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	102238	8,877.13 PENNINGTON CHOICES LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	101000	2,022.52 ALLEN LANE LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	96848	650.00 SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	89879	524.00 DARDAN SECURITY LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	92439	582.00 DARDAN SECURITY LTD
	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	26/08/2022	100891	54,455.48 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	26/08/2022	100892	44,251.52 GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	26/08/2022	100468	84,207.55 J TOMLINSON LTD
	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	26/08/2022	101336	285,725.85 DODD GROUP (EASTERN) LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/08/2022	101771	6,770.63 JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/08/2022	101784	14,751.67 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	26/08/2022	101380	206,000.00 NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/08/2022	101003	4,500.00 ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/08/2022	101385	1,000.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/08/2022	91888	700.19 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/08/2022	102264	6,531.33 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101849	2,346.82 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101850	1,118.09 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101851	1,125.29 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101853	740.09 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101857	2,036.33 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101860	834.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101862	1,892.77 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101863	715.66 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101866	700.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/08/2022	103345	4,127.16 NMI