

Payments to suppliers over £500 - September 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	02/09/2022	98668	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	02/09/2022	98668	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	02/09/2022	98668	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/09/2022	101741	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	02/09/2022	101741	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	02/09/2022	98668	547,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	Property Services	640225	Training Initiatives	2021	Training Initiatives	05/09/2022	99129	3,382.00	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD
Norwich City Council	Property Services	640225	Training Initiatives	2021	Training Initiatives	05/09/2022	99132	3,262.00	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD
Norwich City Council	On & Off Street Enforcement	644010	Training Initiatives	2021	Training Initiatives	05/09/2022	102722	1,500.00	1 STOP HSE TRAINING LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	05/09/2022	101500	1,100.00	RESOLVE ANTISOCIAL BEHAVIOUR
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	05/09/2022	101880	1,517.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/09/2022	101538	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/09/2022	101728	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/09/2022	102693	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/09/2022	101699	713.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	05/09/2022	101723	637.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	05/09/2022	101729	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	05/09/2022	101872	786.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	05/09/2022	101873	1,285.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	05/09/2022	101883	3,696.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	05/09/2022	101877	2,181.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	05/09/2022	101700	932.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	05/09/2022	99339	1,158.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	05/09/2022	102726	1,158.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	05/09/2022	101405	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	05/09/2022	101706	2,278.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	05/09/2022	101724	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	05/09/2022	98077	15,157.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/09/2022	101055	2,556.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	95398	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	101469	1,693.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	102250	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	92843	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	95837	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	101698	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	101702	782.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/09/2022	101813	2,913.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	05/09/2022	101476	3,540.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/09/2022	101539	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/09/2022	101812	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Innovation & Improvement Team	710150	Agency Staff	2050	Agency Staff	05/09/2022	99007	6,611.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	05/09/2022	101879	1,670.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	05/09/2022	102220	1,667.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/09/2022	102839	4,063.68	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/09/2022	102839	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/09/2022	102839	4,063.68	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/09/2022	102839	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	Property Stewardship	190000	Contract Cleaning	2207	Contract Cleaning	05/09/2022	102865	2,804.00	MESSENGER CONSTRUCTION LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	05/09/2022	102761	4,497.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	102820	1,230.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	102822	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	102823	828.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	102824	1,230.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	102825	1,020.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	102826	1,020.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	99326	575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	94524	1,418.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	94525	1,465.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	97558	1,418.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/09/2022	98723	1,418.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	05/09/2022	101403	2,300.60	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	05/09/2022	101452	3,778.52	ADEPT TELECOM PLC
Norwich City Council	Corporate Business Services	550080	Advertising General	2623	Advertising General	05/09/2022	101393	720.00	TMP (UK) LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	05/09/2022	100850	2,372.19	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	05/09/2022	100851	6,162.68	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	05/09/2022	102960	850.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	05/09/2022	102937	4,695.83	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Norwich City Council	Project Place	510035	Legal Expenses	2803	Legal Expenses	05/09/2022	103019	562.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Legal Expenses	2803	Legal Expenses	05/09/2022	103020	605.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	05/09/2022	101716	16,733.50	NETWORK RAIL INFRASTRUCTURE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/09/2022	101495	582.49	PHOENIX SOFTWARE LTD

Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	05/09/2022		102837	995.00	DEMOCRACY COUNTS LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05/09/2022		102234	2,751.45	BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	05/09/2022		97400	722.40	INSIGHT DIRECT (UK) LTD
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	05/09/2022		102691	510.00	TCV
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/09/2022		101408	9,144.29	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/09/2022		101494	10,236.88	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	05/09/2022		101773	1,057.97	TALKTALK BUSINESS
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	05/09/2022		102682	5,000.00	FRANCIS TAYLOR BUILDING
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	05/09/2022		103021	1,875.00	H LLEWELYN-DAVIES
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	05/09/2022		98140	8,383.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	05/09/2022		100895	6,477.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	05/09/2022		101479	3,600.00	ALLEN LANE LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	05/09/2022		101717	20,800.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	05/09/2022		89345	679.00	C J YARDLEY LANDSCAPE SURVEY & DESIGN
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	05/09/2022		102869	588,546.13	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	05/09/2022		101383	3,910.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/09/2022		101443	747.50	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/09/2022		102692	1,624.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/09/2022		102694	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/09/2022		101488	5,500.00	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/09/2022		101509	2,759.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/09/2022		101477	2,022.52	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	05/09/2022		101446	65,817.84	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	05/09/2022		101447	25,280.10	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	05/09/2022		101498	2,801.06	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	05/09/2022		101499	515.94	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102840	29,790.91	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102840	9,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102840	29,790.91	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102840	9,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102955	5,370.31	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102955	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102955	5,370.31	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		102955	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		101496	87,124.29	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		101496	30,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		101496	87,124.29	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	05/09/2022		101496	30,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/09/2022		102870	6,823.96	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/09/2022		102938	7,682.41	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/09/2022		102739	1,762.76	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/09/2022		102687	8,763.85	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/09/2022		102732	7,656.77	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/09/2022		102943	618.00	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/09/2022		101711	3,680.00	ANGLIAN LIFTS
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	05/09/2022		102878	28,175.94	M ENGLISH SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05/09/2022		102957	123,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05/09/2022		101479	5,400.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05/09/2022		95420	144,873.00	CIVICA UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/09/2022		102944	1,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/09/2022		102231	5,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/09/2022		102988	1,105.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/09/2022		102994	870.58	REDACTED PERSONAL DATA
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	09/09/2022		101740	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	09/09/2022		101740	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	09/09/2022		101740	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	09/09/2022		103426	2,900.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	09/09/2022		102775	7,020.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/09/2022		92130	7,273.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/09/2022		94856	9,430.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/09/2022		94857	12,966.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/09/2022		97631	8,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/09/2022		97632	12,491.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/09/2022		101059	1,043.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	09/09/2022		101878	2,010.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	09/09/2022		101274	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	09/09/2022		101275	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	09/09/2022		101462	2,502.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	09/09/2022		101869	916.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	09/09/2022		102217	1,771.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/09/2022		102778	2,556.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022		102766	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022		97233	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022		102769	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022		102770	782.92	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	97726	6,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	98225	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	98720	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	92444	2,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	93365	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	94441	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	94873	1,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	95401	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/09/2022	102251	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/09/2022	102931	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/09/2022	102713	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/09/2022	102777	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/09/2022	102791	614.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	09/09/2022	102226	2,771.67	NORWICH CITY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	09/09/2022	103278	6,725.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	09/09/2022	103293	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	09/09/2022	100898	3,670.39	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	09/09/2022	103331	3,600.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	09/09/2022	103331	3,161.14	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	09/09/2022	100898	2,557.05	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm svtems Mtce	2119	Call Alarm svtems Mtce	09/09/2022	100898	5,144.51	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm svtems Mtce	2119	Call Alarm svtems Mtce	09/09/2022	103331	4,168.04	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	09/09/2022	100898	23,064.23	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	09/09/2022	103331	7,353.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	09/09/2022	103331	4,907.41	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	09/09/2022	100898	2,629.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/09/2022	102242	120,480.20	GASWAY SERVICES LTD
Norwich City Council	City Hall	290000	Electricity	2216	Electricity	09/09/2022	101466	749.70	SIEMENS PLC
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	09/09/2022	101740	547,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	09/09/2022	101829	2,625.60	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	09/09/2022	101829	2,015.05	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	09/09/2022	101829	900.00	ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	09/09/2022	103305	518.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/09/2022	102729	1,110.98	ROYAL MAIL GROUP PLC
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	09/09/2022	97594	1,346.40	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	Open Spaces	160000	Purchase Sports Equipment	2661	Purchase Sports Equipment	09/09/2022	102800	568.99	NORWICH CITY SERVICES LTD
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	09/09/2022	93320	1,229.00	PIXEL FINANCIAL MANAGEMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	09/09/2022	94897	1,925.00	HQN LTD
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	09/09/2022	102714	17,250.00	FUSE NORWICH CIC
Norwich City Council	Development Management	620060	Refunds	2752	Refunds	09/09/2022	103437	5,426.80	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	09/09/2022	102914	1,180.79	STANLEY SECURITY SOLUTIONS
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	09/09/2022	102836	630.04	DEMOCRACY COUNTS LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/09/2022	102728	13,290.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	09/09/2022	103451	492,135.74	ANGLIAN WATER
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/09/2022	103434	12,982.50	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/09/2022	99163	6,460.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/09/2022	102801	811.00	REDHILL SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/09/2022	102864	35,949.41	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/09/2022	103435	785.44	UK POWER NETWORKS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/09/2022	102906	2,022.52	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/09/2022	95101	3,935.14	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	09/09/2022	102873	70,475.24	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	09/09/2022	102245	31,092.70	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	09/09/2022	102246	43,537.14	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	09/09/2022	102874	57,671.27	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	09/09/2022	102716	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	09/09/2022	102733	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	09/09/2022	102819	1,110.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/09/2022	103295	2,262.95	P CASEY
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/09/2022	103477	8,122.69	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/09/2022	103460	6,823.55	ARK PROPERTY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/09/2022	102725	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate & Community Services	512020	Training Initiatives	2021	Training Initiatives	16/09/2022	103925	1,585.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Planning Management Account	620010	Training Initiatives	2021	Training Initiatives	16/09/2022	103737	998.00	LONDON DEVELOPMENT EVENTS
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	16/09/2022	103840	5,220.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	16/09/2022	102945	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	16/09/2022	102776	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	16/09/2022	102998	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	16/09/2022	102784	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	16/09/2022	103032	1,181.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/09/2022	103442	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/09/2022	103318	1,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/09/2022	103319	13,598.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/09/2022	96664	522.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/09/2022	98499	721.20	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	16/09/2022	102980	932.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	16/09/2022	103648	783.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	16/09/2022	102768	981.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	16/09/2022	102788	1,158.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	16/09/2022	103029	710.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103625	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	95417	1,870.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	102727	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	102730	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103266	1,048.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103657	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103658	2,795.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103659	2,445.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103660	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103663	2,096.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/09/2022	103664	3,144.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102946	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102947	5,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102972	8,190.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102975	782.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102977	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102978	650.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102981	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	103644	624.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	103645	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	103646	513.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	103649	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102964	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	102793	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/09/2022	103030	2,911.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	16/09/2022	102949	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/09/2022	103000	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/09/2022	98156	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	16/09/2022	103002	727.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	16/09/2022	103003	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	16/09/2022	103279	678.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	16/09/2022	103914	710.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	16/09/2022	103653	1,130.92	D LEMMON GROUNDWORKS
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/09/2022	100649	2,567.60	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	16/09/2022	104291	56,060.32	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	16/09/2022	103290	685.88	BREYER GROUP PLC
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	16/09/2022	103267	533.50	GOLDSTAR NORWICH LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	16/09/2022	103379	1,155.00	ATTENTION 2 DETAIL
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	16/09/2022	101735	903.05	NORWICH CITY SERVICES LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	16/09/2022	102872	2,335.57	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Purchase	2621	Software Packages Purchase	16/09/2022	100691	3,900.00	HOMETRACK DATA SYSTEMS LIMITED
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	16/09/2022	100728	1,403.29	ARCHANT REGIONAL LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	16/09/2022	103317	503.50	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	16/09/2022	102841	8,780.00	VANACOMM LIMITED
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	16/09/2022	102712	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Equipment - Purchase	2658	Equipment - Purchase	16/09/2022	102983	3,075.00	HUB PARKING TECHNOLOGY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	16/09/2022	103343	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	16/09/2022	103924	9,929.04	VOLUNTARY NORFOLK
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	16/09/2022	101426	1,878.68	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/09/2022	101425	2,628.75	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/09/2022	103779	590.69	SECURITY PLUS LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	16/09/2022	103443	724.90	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	16/09/2022	102956	1,248.33	TRANSLATE PLUS LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/09/2022	102967	20,989.69	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/09/2022	102967	25,462.03	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/09/2022	103845	1,102.56	CHECKPRINT LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/09/2022	102915	31,000.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/09/2022	102915	6,000.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/09/2022	102915	1,200.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	16/09/2022	103342	3,625.00	THE USER STORY LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/09/2022	103014	32,997.94	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/09/2022	103286	5,493.13	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/09/2022	103287	10,390.22	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	16/09/2022	103706	21,156.71	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	16/09/2022	102710	4,950.00	GERALD EVE LLP
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	16/09/2022	102973	4,750.00	SCOTT BROWN RIGG LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	16/09/2022	103501	1,250.00	SEDLEY SOLUTIONS LIMITED
Norwich City Council	Head of City Development	600070	Property disposal fees	2852	Property disposal fees	16/09/2022	102690	278,720.00	SAVILLS (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/09/2022	102985	1,248.90	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/09/2022	102935	4,800.00	HAMSON BARRON SMITH LTD

Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/09/2022		102965	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/09/2022		103441	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/09/2022		102974	2,199.38	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/09/2022		102948	2,022.52	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/09/2022		103816	121,832.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	16/09/2022		103692	1,569.96	WITHAM ARCHAEOLOGY
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	16/09/2022		95873	5,222.84	CADENT GAS LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	16/09/2022		103301	7,735.42	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	16/09/2022		103302	13,447.75	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	16/09/2022		102951	3,598.56	EGBERT H TAYLOR & COMPANY LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	16/09/2022		103725	33,143.89	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	16/09/2022		103725	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	16/09/2022		103725	33,143.89	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	16/09/2022		103725	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/09/2022		103770	3,835.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/09/2022		103483	4,385.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/09/2022		103484	1,760.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/09/2022		103864	7,084.50	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/09/2022		103803	6,187.16	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/09/2022		103642	9,950.00	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/09/2022		103643	5,696.30	MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/ Site Mtce	16/09/2022		103445	1,800.00	GROUND TECHNOLOGY SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/09/2022		103489	2,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/09/2022		103897	2,286.64	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/09/2022		103904	1,301.70	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	16/09/2022		103277	1,538.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	20/09/2022		106345	1,634.00	CRIMINAL RECORDS BUREAU
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	20/09/2022		106348	1,604.91	EE & T- MOBILE
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	20/09/2022		104738	59,143.55	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	20/09/2022		104738	27,043.80	TOTAL GAS & POWER LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2022		105909	1,025.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2022		105909	1,150.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2022		105909	1,900.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2022		105909	2,075.00	B&Q FINANCIAL SERVICES
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	26/09/2022		103474	2,738.96	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Notice Processing	644020	Training Initiatives	2021	Training Initiatives	26/09/2022		103681	745.00	ALPHA PARKING LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Advertising Staff Recruitment	2030	Recruitment Costs	26/09/2022		101396	4,000.00	PENNA PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Advertising Staff Recruitment	2030	Recruitment Costs	26/09/2022		101397	7,109.00	PENNA PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Advertising Staff Recruitment	2030	Recruitment Costs	26/09/2022		102804	2,255.00	PENNA PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/09/2022		103641	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/09/2022		103661	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	26/09/2022		103797	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		97183	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		97935	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		99340	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		96646	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		91601	536.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		93291	715.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		94191	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	26/09/2022		94495	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	26/09/2022		102794	642.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	26/09/2022		103004	616.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	26/09/2022		103727	510.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	26/09/2022		104273	528.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	26/09/2022		103665	710.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	26/09/2022		99338	1,158.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/09/2022		104090	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/09/2022		104105	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/09/2022		104106	2,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/09/2022		103666	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/09/2022		103448	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/09/2022		103476	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/09/2022		103495	2,045.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/09/2022		102999	2,428.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		103611	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		104120	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		104122	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		103456	3,276.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		103457	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		103500	13,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		103667	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		103669	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		103031	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		102787	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022		101722	748.50	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022	101725	798.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022	101726	798.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022	104107	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022	104108	684.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/09/2022	104110	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/09/2022	103493	1,104.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	26/09/2022	103670	605.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	26/09/2022	103671	562.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	26/09/2022	103673	572.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	26/09/2022	104327	502.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	26/09/2022	104343	1,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	26/09/2022	104428	1,051.72	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	26/09/2022	97748	5,092.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	26/09/2022	103878	6,408.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	26/09/2022	104442	13,552.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/09/2022	103270	16,038.98	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	26/09/2022	99121	1,968.51	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/09/2022	103823	2,370.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/09/2022	104092	23,881.95	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/09/2022	104092	2,420.09	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/09/2022	103482	1,515.00	JAPANESE KNOTWEED CONTROL LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	26/09/2022	103292	2,567.60	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	26/09/2022	104149	28,826.89	GASWAY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	26/09/2022	104147	3,133.93	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	26/09/2022	103679	850.20	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	26/09/2022	104094	1,788.40	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	26/09/2022	104097	761.02	LANES GROUP PLC
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	26/09/2022	104376	5,015.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	26/09/2022	103775	7,088.72	RIX PETROLEUM LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	26/09/2022	103377	2,149.20	M W WHITE LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	26/09/2022	103412	1,693.40	M W WHITE LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	26/09/2022	104140	3,834.28	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	26/09/2022	104423	3,866.85	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	26/09/2022	104423	1,169.05	AON UK LTD
Norwich City Council	General HRA Premises	740010	Standard Chq Empty Counc House	2268	Standard Chq Empty Counc House	26/09/2022	104370	91,313.79	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	26/09/2022	101737	1,190.40	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	26/09/2022	103373	3,080.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	26/09/2022	103374	564.30	INTEGRATED WATER SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104166	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104166	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104167	1,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104172	1,085.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104172	868.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104175	1,485.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104212	1,364.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104214	1,271.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104215	576.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104216	1,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104217	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104218	648.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104220	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104221	936.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104224	1,008.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104225	952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104226	578.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104227	1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104228	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104229	533.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104230	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104231	1,044.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104232	612.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104234	1,088.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104310	845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104316	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104317	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/09/2022	104322	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	26/09/2022	104137	560.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	26/09/2022	104138	560.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	26/09/2022	104141	5,360.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	26/09/2022	104143	1,400.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	26/09/2022	104144	3,880.00	EASTON APARTMENTS LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	26/09/2022	104127	2,000.00	NORWICH LANES
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	26/09/2022	104397	2,065.00	NORFOLK RECOVERY
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	26/09/2022	104398	700.00	NORFOLK RECOVERY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	26/09/2022	103839	540.00	ELITE ACADEMY OF SECURITY TRAINING LTD

Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	26/09/2022	103353	724.69	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	26/09/2022	103355	1,168.24	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	26/09/2022	103369	1,228.80	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	26/09/2022	103362	989.54	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	26/09/2022	104353	7,621.40	CRITIQQM LIMITED
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	26/09/2022	103830	839.04	MILLAR WEST LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2655	Inspection (Electrical Equipmt)	26/09/2022	103455	21,596.96	GASWAY SERVICES LTD
Norwich City Council	Covid Recovery Team	522085	Grants - Special Projects	2725	Grants - Special Projects	26/09/2022	104461	805.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	26/09/2022	104300	2,075.00	POP UP ENTERPRISES CIC
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	26/09/2022	103454	4,492.61	XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	26/09/2022	103498	628.80	XEROX (UK) LTD
Norwich City Council	Sport & Leisure Development	312020	Projects	2832	Projects	26/09/2022	104357	2,300.00	FMG CONSULTING LTD
Norwich City Council	Integrated Waste Management	431080	Projects	2832	Projects	26/09/2022	104346	6,469.23	LEXON GROUP
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	26/09/2022	104407	2,000.00	QXBURY & COMPANY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	26/09/2022	103281	36,454.68	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/09/2022	104376	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/09/2022	104376	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/09/2022	104376	25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/09/2022	104376	2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/09/2022	104376	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/09/2022	104376	323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	26/09/2022	103760	9,450.00	CORNWALL INSIGHT LIMITED
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	26/09/2022	103459	10,491.64	BRAMBLE HUB LTD
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	26/09/2022	103440	3,196.41	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	26/09/2022	104396	2,500.00	QODA CONSULTING LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	26/09/2022	103499	4,483.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	26/09/2022	104118	5,850.00	FIRE DOOR COMPLIANCE CONSULTANTS LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	26/09/2022	104206	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	26/09/2022	103794	5,784.74	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	26/09/2022	103804	3,910.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	26/09/2022	104139	2,875.00	WT DESIGN LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/09/2022	103796	2,166.00	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/09/2022	103794	2,931.58	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/09/2022	103612	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/09/2022	103680	841.48	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/09/2022	103449	3,745.08	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	26/09/2022	103360	56,929.87	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	26/09/2022	103439	94,747.06	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	26/09/2022	104114	82,196.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	26/09/2022	103274	55,603.51	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	26/09/2022	103275	31,456.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	26/09/2022	103464	17,820.17	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	26/09/2022	103464	13,365.12	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	26/09/2022	104425	367,745.24	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	26/09/2022	103358	163,000.00	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/09/2022	104293	1,979.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104209	7,076.77	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104392	2,774.29	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104443	8,369.08	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104301	7,697.29	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104153	4,735.50	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104444	5,003.18	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104164	6,828.52	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104329	7,267.66	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104435	6,490.70	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104440	7,671.85	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104438	7,102.01	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104344	3,490.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	104476	4,010.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/09/2022	103356	3,920.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/09/2022	103757	1,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/09/2022	104296	6,714.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/09/2022	104331	1,120.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/09/2022	104335	2,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/09/2022	104283	9,099.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/09/2022	104455	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/09/2022	98745	413,367.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/09/2022	104385	3,184.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/09/2022	104259	771.82	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/09/2022	104266	649.28	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	30/09/2022	106358	4,182.24	NMI
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	30/09/2022	104509	2,900.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	30/09/2022	103774	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	30/09/2022	104508	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	30/09/2022	103859	7,020.00	REDACTED COMMERCIAL CONFIDENTIALITY

Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/09/2022	104124	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/09/2022	104086	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/09/2022	104086	540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	30/09/2022	101870	2,122.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	30/09/2022	101885	2,124.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	30/09/2022	101874	2,312.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	30/09/2022	101876	2,442.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/09/2022	102758	1,655.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/09/2022	103314	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/09/2022	103315	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/09/2022	103316	1,612.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/09/2022	104091	1,803.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/09/2022	103627	1,538.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/09/2022	103628	1,376.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/09/2022	101311	616.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/09/2022	99309	2,250.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103813	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103881	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103883	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103884	922.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103885	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103887	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103889	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103890	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103891	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	103892	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/09/2022	102759	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	30/09/2022	104748	15,510.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	30/09/2022	104104	2,045.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	104449	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	104451	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	100116	782.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	104125	598.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	103860	3,186.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	103856	10,920.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	103862	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	103863	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/09/2022	104459	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	30/09/2022	103886	989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	30/09/2022	103888	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	30/09/2022	103893	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	30/09/2022	104103	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	30/09/2022	104119	702.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	30/09/2022	104121	605.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	30/09/2022	104123	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	30/09/2022	103793	765.00	TCV
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/09/2022	104290	539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/09/2022	104362	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/09/2022	99114	1,162.57	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/09/2022	99115	2,168.50	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/09/2022	99116	1,204.72	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/09/2022	99117	4,932.81	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	30/09/2022	104362	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	30/09/2022	104433	120,480.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	30/09/2022	104284	930.54	NICHOLLS BOREHOLES
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	30/09/2022	90175	5,000.00	NPS NORWICH LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	30/09/2022	92397	15,237.27	NPS NORWICH LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	30/09/2022	104798	2,505.72	NPS NORWICH LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	30/09/2022	106360	52,687.61	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	30/09/2022	87634	4,162.61	NPS NORWICH LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105106	563.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105107	884.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105108	747.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105109	832.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105110	561.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105101	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105102	653.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105103	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105104	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105105	774.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105096	750.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105097	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105095	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105098	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105099	788.26	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105181	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105182	781.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105183	548.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105195	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105196	593.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105197	593.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105188	670.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105184	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105185	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105186	809.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105187	578.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105189	774.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105190	809.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105191	797.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105192	609.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105193	648.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105194	505.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105199	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105200	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105201	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/09/2022	105198	540.25	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/09/2022	105284	1,119.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	30/09/2022	104088	725.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/09/2022	105282	22,389.12	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/09/2022	105282	7,519.69	CRITIQQM LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	30/09/2022	103880	3,711.49	ADEPT TELECOM PLC
Norwich City Council	Customer Contact Team	550010	Advertising General	2623	Advertising General	30/09/2022	104793	600.00	BT DIRECTORIES
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	30/09/2022	104113	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	30/09/2022	104302	677.50	INTEGRITY PRINT LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	30/09/2022	104439	3,300.00	REDACTED PERSONAL DATA
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	30/09/2022	103294	2,000.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Covid Recovery Team	522085	Grants - Special Projects	2725	Grants - Special Projects	30/09/2022	105280	8,527.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Special Projects	2725	Grants - Special Projects	30/09/2022	103461	2,400.10	AGE UK NORWICH
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	100729	37,000.00	NORWICH ARTS CENTRE LTD
Norwich City Council	Policy & Performance	321050	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	105285	13,781.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Financial Inclusion	420070	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	105285	64,451.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	104794	1,574.76	VOLUNTARY NORFOLK
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	104742	8,000.00	BUSINESS IN THE COMMUNITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	104743	6,661.00	BUSINESS IN THE COMMUNITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	105290	4,695.83	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	105291	4,695.83	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	30/09/2022	105285	7,620.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	30/09/2022	101299	866.30	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	30/09/2022	101300	3,051.23	SECURITY PLUS LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	30/09/2022	104278	2,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	30/09/2022	104720	55,120.10	BRAMBLE HUB LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	30/09/2022	104722	973.32	BRAMBLE HUB LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	30/09/2022	104112	1,908.90	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	30/09/2022	104359	582.91	PHOENIX SOFTWARE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	30/09/2022	103780	4,287.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	30/09/2022	103821	34,860.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	30/09/2022	104826	832.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	30/09/2022	104828	947.97	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	30/09/2022	104098	16,413.52	G T ROCHESTER LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	30/09/2022	103858	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	30/09/2022	104446	1,322.50	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	30/09/2022	103800	24,439.98	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	30/09/2022	103802	7,090.59	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104499	82,080.69	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104499	35,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104499	82,080.69	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104499	35,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104501	39,015.71	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104501	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104501	39,015.71	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/09/2022	104501	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/09/2022	105281	7,425.37	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/09/2022	105267	4,678.33	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/09/2022	104294	1,706.40	NOVUS PROPERTY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/09/2022	104930	7,383.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/09/2022	105254	669.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/09/2022	105257	8,278.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/09/2022	104929	5,385.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/09/2022	104800	601.62	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/09/2022	104803	802.74	REDACTED PERSONAL DATA