

Payments to suppliers over £500 - October 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	03/10/2022	105874	3,750.00	REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	05/10/2022	106447	59,658.51	NATWEST ONE CARD
Norwich City Council	Airport Appropriation a/c	510020	Airport Jt Trf to/(from)Nfk CC	1176	Airport Jt Trf to/(from)Nfk CC	07/10/2022	104751	425,089.40	NORFOLK COUNTY COUNCIL
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	07/10/2022	104305	675.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Property Services	640225	Training Initiatives	2021	Training Initiatives	07/10/2022	104926	1,884.60	RICS
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	07/10/2022	105962	2,320.00	GATENBY SANDERSON LTD
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	07/10/2022	103766	1,517.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	07/10/2022	104364	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/10/2022	104467	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/10/2022	104462	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	07/10/2022	103745	1,425.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	07/10/2022	98213	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	07/10/2022	98584	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	07/10/2022	104358	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	07/10/2022	103647	800.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	07/10/2022	104450	1,130.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	07/10/2022	105786	930.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	07/10/2022	103761	4,282.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	07/10/2022	103762	3,794.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	102785	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	102786	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	103027	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	103028	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	103691	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	104271	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	104469	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	07/10/2022	104470	721.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	07/10/2022	103758	1,698.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	07/10/2022	103747	2,400.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	07/10/2022	103752	2,106.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	07/10/2022	103763	1,947.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	07/10/2022	103751	1,378.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/10/2022	104384	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/10/2022	104741	2,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/10/2022	104126	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/10/2022	100115	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/10/2022	105784	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/10/2022	105787	1,198.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/10/2022	105788	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/10/2022	104460	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/10/2022	104379	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/10/2022	105969	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/10/2022	105970	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/10/2022	105971	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/10/2022	105972	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	07/10/2022	104383	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/10/2022	103744	1,797.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/10/2022	104463	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/10/2022	104464	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/10/2022	104465	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	07/10/2022	104812	690.50	R. E. THORNS AND COMPANY LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	07/10/2022	104386	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	07/10/2022	104387	1,332.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	07/10/2022	104377	8,480.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	07/10/2022	103364	1,567.00	BIDWELLS
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	07/10/2022	95382	3,979.73	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	07/10/2022	95382	1,203.18	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	07/10/2022	95385	3,954.15	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	07/10/2022	95385	1,195.44	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	07/10/2022	98537	4,919.36	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	07/10/2022	98537	1,487.25	AON UK LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/10/2022	104372	3,017.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	07/10/2022	104811	2,940.00	NORFOLK RECOVERY
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	07/10/2022	98254	2,936.30	STUART GROUP LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	07/10/2022	97640	16,645.44	CRITIQOOM LIMITED
Norwich City Council	Collection Team	710170	Advertising General	2623	Advertising General	07/10/2022	100719	720.00	TMP (UK) LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	07/10/2022	104436	3,886.50	INTEGRITY PRINT LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	07/10/2022	104437	1,150.80	INTEGRITY PRINT LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	07/10/2022	104211	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Enabling	420140	Grants - Special Projects	2725	Grants - Special Projects	07/10/2022	106001	8,000.00	NORWICH DOOR TO DOOR
Norwich City Council	Community Enabling	420140	Grants - Special Projects	2725	Grants - Special Projects	07/10/2022	106067	8,000.00	NORWICH DOOR TO DOOR

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Norwich City Council	St Andrews & Blackfriars Halls	190710	Licences	2753	Licences	07/10/2022	105781	715.00	DISCREET SECURITY LIMITED
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	07/10/2022	96931	1,886.00	ALPHAPRINT LTD
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	07/10/2022	100897	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	07/10/2022	104297	2,822.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	07/10/2022	104297	1,090.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	07/10/2022	104297	60,630.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	07/10/2022	104520	600.00	NEW ANGLIA LEP
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/10/2022	104084	1,965.92	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	07/10/2022	103743	650.17	REED EMPLOYMENT PLC
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104386	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104386	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104386	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104386	349,215.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104386	1,839.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104386	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104387	618.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104387	6,831.19	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104387	102,143.61	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/10/2022	104387	871.87	BIFFA MUNICIPAL LIMITED
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	07/10/2022	106066	1,674.90	PATROL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	07/10/2022	103651	776.90	PET CREMATORIUM SERVICES
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	07/10/2022	100977	28,600.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	07/10/2022	104795	4,420.78	NORFOLK COUNTY COUNCIL
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	07/10/2022	106056	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	07/10/2022	106015	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/10/2022	104380	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/10/2022	104365	8,355.74	FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/10/2022	104808	1,353.75	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/10/2022	104809	1,083.00	VENN GROUP LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/10/2022	104810	6,825.00	WT DESIGN LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	07/10/2022	104367	62,052.25	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	07/10/2022	104368	36,170.10	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2022	105918	7,584.23	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2022	106088	6,588.41	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2022	106002	1,954.78	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2022	106083	1,480.00	J P RUSSEN
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2022	106017	4,863.95	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2022	106057	6,769.29	MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	07/10/2022	106094	764.51	MOA LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2022	106082	4,960.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2022	106095	4,470.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2022	106085	13,935.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2022	106085	13,935.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2022	106086	5,431.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2022	106077	657,826.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2022	106098	7,743.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Advertising Staff Recruitment	2030	Recruitment Costs	14/10/2022	105966	4,000.00	PENNA PLC
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	14/10/2022	104841	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	14/10/2022	104109	1,148.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	14/10/2022	105774	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	14/10/2022	103624	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	14/10/2022	104089	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	14/10/2022	104749	542.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	14/10/2022	103005	2,710.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	14/10/2022	106327	975.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	14/10/2022	97646	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	14/10/2022	104413	2,556.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	14/10/2022	105827	2,045.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	106485	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	103767	4,484.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	101868	1,562.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	101881	4,030.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	99297	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	100466	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	101001	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	101478	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	102908	2,925.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	103503	5,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	103861	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	104916	5,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	104917	3,540.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	106324	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	106325	513.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	105773	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	105775	1,559.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	105776	1,560.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	105771	1,620.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	14/10/2022	104468	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	14/10/2022	105973	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	14/10/2022	105982	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	14/10/2022	104840	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	14/10/2022	105777	572.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	14/10/2022	105778	582.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	14/10/2022	105780	605.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	14/10/2022	103755	2,344.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	14/10/2022	103753	1,771.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	14/10/2022	106409	5,851.33	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	14/10/2022	106410	1,737.91	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	14/10/2022	105770	620.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	14/10/2022	106037	765.00	TCV
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	14/10/2022	102689	2,877.10	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Cemeteries	130000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	14/10/2022	106079	2,978.71	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	14/10/2022	103912	615.08	NORWICH CITY SERVICES LTD
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	14/10/2022	106671	8,000.27	ADT FIRE AND SECURITY PLC
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	14/10/2022	105676	847.99	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	14/10/2022	105835	3,319.33	RIX PETROLEUM LTD
Norwich City Council	Highways Env Impts & Maint	630070	Street Furniture Mtce	2236	Street Furniture Mtce	14/10/2022	4737	6,013.16	NORFOLK COUNTY COUNCIL
Norwich City Council	Highways Env Impts & Maint	630070	Street Furniture Mtce	2236	Street Furniture Mtce	14/10/2022	4737	4,099.44	NORFOLK COUNTY COUNCIL
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	14/10/2022	105986	1,615.00	M W WHITE LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	14/10/2022	106459	505.31	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	14/10/2022	106712	4,809.62	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	14/10/2022	106712	1,454.07	AON UK LTD
Norwich City Council	Syrian Refugee Programme	410045	Empty Rating	2266	Empty Rating	14/10/2022	106444	1,585.62	NORWICH CITY COUNCIL-1
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	14/10/2022	106444	544.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	14/10/2022	105283	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	14/10/2022	105283	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106623	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106624	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106625	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106626	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106627	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106628	1,646.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106629	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106630	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106631	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106632	2,100.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106633	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106634	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106635	1,601.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106636	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106637	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106638	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106639	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106640	2,077.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106641	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106642	1,601.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106643	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106644	1,604.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106645	1,642.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106646	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106647	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106648	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106649	2,100.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106650	2,125.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106651	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106652	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106653	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106654	1,648.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106655	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106656	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106657	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106658	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106659	1,739.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106660	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106661	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106662	1,691.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106663	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106664	1,564.97	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106665	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106666	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106667	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106668	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106669	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/10/2022	106670	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	14/10/2022	105991	607.76	GOLDSTAR NORWICH LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	14/10/2022	105920	855.00	GAP GROUP LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/10/2022	106076	15,685.47	CRITIQOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/10/2022	106454	6,377.74	CRITIQOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/10/2022	104806	1,216.04	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	14/10/2022	106034	1,125.23	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	14/10/2022	105873	1,501.66	BHF SHOPS LIMITED
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	14/10/2022	105261	841.17	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	14/10/2022	105789	1,151.81	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Subscriptions	2723	Subscriptions	14/10/2022	105276	649.00	CALL CENTRE MANAGEMENT ASSOCIATION
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	14/10/2022	106552	80,895.60	THE HOUSING OMBUDSMAN
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	89896	6,579.02	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	89896	6,579.03	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	89896	3,823.75	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	92429	6,806.68	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	92429	6,835.38	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	92429	3,850.58	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	94740	7,103.25	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	94740	7,103.25	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	94740	4,211.73	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	98020	6,880.82	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	98020	6,880.83	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	98020	3,924.73	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	100806	7,587.56	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	100806	7,131.95	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	14/10/2022	100806	4,104.10	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	14/10/2022	105998	985.92	LANGUAGE LINE LTD
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	14/10/2022	106570	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Housing Improvement Agency	410130	Adjudication Service	2823	Adjudication Service	14/10/2022	106018	12,550.00	UEA CONSULTING LIMITED
Norwich City Council	Innovation & Improvement Team	710150	Other Distribution Services	2828	Other Distribution Services	14/10/2022	106471	9,008.03	CAVALIER MAILING SERVICES
Norwich City Council	Cemeteries	130000	Burial & Cremations	2836	Burial & Cremations	14/10/2022	106695	994.00	EAST OF ENGLAND CO-OPERATIVE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/10/2022	106408	687.72	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/10/2022	104382	4,521.73	GLADSTONE MRM LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/10/2022	106383	14,246.31	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	14/10/2022	105767	2,477.55	BIFFA MUNICIPAL LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	14/10/2022	106605	1,650.00	BUREAU VERITAS UK LIMITED
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	14/10/2022	105766	1,893.95	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/10/2022	105957	3,511.68	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/10/2022	106005	11,096.24	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/10/2022	106019	32,946.44	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	14/10/2022	104452	533.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	14/10/2022	105783	682.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	14/10/2022	104111	700.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	14/10/2022	106329	878.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	14/10/2022	104374	510.00	TCV
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	14/10/2022	106038	765.00	TCV
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	14/10/2022	104918	3,600.00	ALLEN LANE LTD
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	14/10/2022	104306	8,500.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	14/10/2022	105823	922,988.02	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	14/10/2022	106375	23,568.00	R G CARTER LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/10/2022	103723	11,155.00	ACOEM UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/10/2022	103723	6,911.50	ACOEM UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/10/2022	104915	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/10/2022	105917	3,281.25	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/10/2022	106555	7,302.00	MOTT MACDONALD LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	14/10/2022	104909	2,495.00	NORWICH REGENERATION LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106533	6,912.87	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106499	6,998.26	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106501	9,312.03	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106091	4,385.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106096	4,385.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106532	4,385.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106553	4,909.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106554	4,555.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/10/2022	106597	4,385.00	NORSE EASTERN LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/10/2022	106384	4,290.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/10/2022	106599	4,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/10/2022	106687	4,175.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/10/2022	106364	7,766.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/10/2022	106081	3,468.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	14/10/2022	106081	3,468.79	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/10/2022	106673	678.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich CC (Fringe managed)	8124	Norwich CC (Fringe managed)	14/10/2022	105259	520.00	PETER FRIZZELL
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	14/10/2022	105674	1,331.60	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	19/10/2022	108927	760.00	CRIMINAL RECORDS BUREAU
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	19/10/2022	108929	1,556.26	EE & T- MOBILE
Norwich City Council	Envrionmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	21/10/2022	104363	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	21/10/2022	104363	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	21/10/2022	104363	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	21/10/2022	100681	625.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	21/10/2022	102880	625.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Council Tax Admin	515020	Training Initiatives	2021	Training Initiatives	21/10/2022	106622	1,500.00	IRRV SERVICES LTD
Norwich City Council	Council Tax Admin	515020	Training Initiatives	2021	Training Initiatives	21/10/2022	107012	1,500.00	IRRV SERVICES LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	21/10/2022	106919	2,900.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/10/2022	105924	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/10/2022	106059	4,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/10/2022	105772	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/10/2022	106405	738.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/10/2022	105677	2,160.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/10/2022	106365	1,620.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	21/10/2022	106523	3,408.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	21/10/2022	106248	7,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	21/10/2022	101884	3,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	21/10/2022	103764	9,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	21/10/2022	106516	716.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	21/10/2022	103754	2,191.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	21/10/2022	103756	2,093.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	21/10/2022	103765	2,183.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	21/10/2022	106511	1,635.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	21/10/2022	106516	1,531.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	21/10/2022	106521	1,276.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	21/10/2022	106522	1,997.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	21/10/2022	105785	1,000.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	21/10/2022	106953	983.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	21/10/2022	103748	2,189.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/10/2022	106251	2,428.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106486	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	104931	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106373	1,615.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106374	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106949	1,550.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106950	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106951	684.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106055	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106025	8,525.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106026	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/10/2022	106378	13,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	21/10/2022	106518	2,362.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	21/10/2022	105999	841.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	106369	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	106370	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	106371	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	106506	2,809.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	106507	2,820.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	106524	1,568.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	105974	2,453.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/10/2022	105975	2,453.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	21/10/2022	107248	573.29	NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	21/10/2022	106064	9,275.00	STANNAH LIFTS LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	21/10/2022	105859	5,872.50	TRUETECH INTEGRATED LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/10/2022	107196	5,125.16	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/10/2022	107198	6,088.19	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/10/2022	103684	2,190.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	21/10/2022	107187	32,729.60	GASWAY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	21/10/2022	106995	1,252.28	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	21/10/2022	107000	1,760.43	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	21/10/2022	103427	2,550.00	THERMOKIL
Norwich City Council	City Hall	290000	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	21/10/2022	107045	1,558.00	CONSTRUCTA LIMITED
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	21/10/2022	106062	700.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	21/10/2022	106062	1,050.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	21/10/2022	106062	700.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs	730020	#N/A	2176	Compliance Works (Revenue)	21/10/2022	105987	8,757.67	DUCTCLEAN (UK) LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	#N/A	2176	Compliance Works (Revenue)	21/10/2022	105988	1,129.92	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	#N/A	2176	Compliance Works (Revenue)	21/10/2022	105989	11,181.01	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	21/10/2022	106611	531.00	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	21/10/2022	106606	11,340.94	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	21/10/2022	106607	4,550.74	BREYER GROUP PLC
Norwich City Council	Open Spaces	160000	Pest Control	2246	Pest Control	21/10/2022	107027	536.09	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	21/10/2022	104363	547,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	21/10/2022	103444	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	21/10/2022	106264	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	21/10/2022	107040	520.00	EASTON APARTMENTS LTD
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	21/10/2022	106470	813.20	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	21/10/2022	106531	967.41	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	21/10/2022	105265	4,041.72	CCS MEDIA LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	21/10/2022	106618	1,118.65	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	21/10/2022	107007	1,116.02	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	21/10/2022	107260	2,709.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	21/10/2022	106006	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Markets	100000	Site Security	2804	Site Security	21/10/2022	107043	2,870.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	21/10/2022	103808	760.00	DISCREET SECURITY LIMITED
Norwich City Council	Culture & Events	314030	Fees Artists	2811	Entertainment costs (Artists)	21/10/2022	107261	4,442.50	NFLK & NCH BLACK HISTORY MTH COMMITTEE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	21/10/2022	106029	3,517.25	DEMOCRACY COUNTS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	21/10/2022	106505	3,144.83	REED EMPLOYMENT PLC
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	21/10/2022	104210	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	21/10/2022	106596	756.50	PET CREMATORIUM SERVICES
Norwich City Council	Covid Recovery Team	522080	Other Contractual Services	2849	Other Contractual Services	21/10/2022	106319	30,750.00	POP UP ENTERPRISES CIC
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	98470	557.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	99009	513.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	100117	532.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	100502	601.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	101061	561.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	101697	555.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	102765	564.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	106323	756.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	104453	574.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	21/10/2022	105782	606.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	21/10/2022	106703	2,096.51	TMA BARK SUPPLIES LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	106058	4,500.00	ALLEN LANE LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	106602	492,135.74	ANGLIAN WATER
Norwich City Council	Economic Development	210000	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	105832	7,420.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	96784	6,750.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	106914	3,500.00	FRANCIS DARRAH SURVEYORS LIMITED
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	106484	1,000.00	HUDSON ARCHITECTS LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	107174	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	21/10/2022	106377	9,953.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/10/2022	106054	2,022.53	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/10/2022	105976	3,975.30	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/10/2022	107204	7,324.50	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/10/2022	107205	2,439.00	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/10/2022	107206	3,260.00	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/10/2022	106557	59,376.04	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	21/10/2022	107208	66,647.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	21/10/2022	104822	24,632.19	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	21/10/2022	106457	112,339.40	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	21/10/2022	106458	61,871.14	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	21/10/2022	104823	36,331.97	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	21/10/2022	107186	70,236.40	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	21/10/2022	106612	2,795.12	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	21/10/2022	106613	8,283.70	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	21/10/2022	103298	4,076.99	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	21/10/2022	106609	676.25	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	21/10/2022	107169	16,317.05	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/10/2022	104814	1,757.25	STRESS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	21/10/2022	104817	1,110.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	21/10/2022	104818	1,110.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	21/10/2022	105765	2,111.61	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	21/10/2022	105883	2,111.61	STANNAH LIFTS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	21/10/2022	107131	11,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	21/10/2022	107092	4,290.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	21/10/2022	107192	6,469.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/10/2022	108810	68,646.85	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/10/2022	108810	28,422.80	TOTAL GAS & POWER LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/10/2022	108874	875.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/10/2022	108874	1,700.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/10/2022	108874	775.00	B&Q FINANCIAL SERVICES

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/10/2022	108874	725.00	B&Q FINANCIAL SERVICES
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/10/2022	108923	985.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Cemeteries	130000	Internments	1105	Internments	28/10/2022	107672	508.69	REDACTED PERSONAL DATA
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	28/10/2022	107488	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	28/10/2022	107488	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	28/10/2022	107488	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	28/10/2022	107666	8,700.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	28/10/2022	106556	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/10/2022	106920	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/10/2022	106977	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/10/2022	107427	1,278.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/10/2022	106952	742.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/10/2022	106326	1,168.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/10/2022	102767	1,322.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/10/2022	102979	1,095.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	28/10/2022	107103	11,492.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	28/10/2022	107104	11,323.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	28/10/2022	107105	5,830.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	28/10/2022	107151	5,577.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	28/10/2022	103759	1,593.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	28/10/2022	106519	2,355.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	28/10/2022	107426	994.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	28/10/2022	107074	2,096.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	28/10/2022	107075	1,048.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	28/10/2022	107076	2,096.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	28/10/2022	107077	2,096.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	28/10/2022	107079	2,096.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	28/10/2022	107080	1,767.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	28/10/2022	106508	2,792.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	28/10/2022	106946	2,556.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	106717	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	106718	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	106719	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	106504	3,804.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	107429	775.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	107430	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	107499	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	106985	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/10/2022	104932	1,392.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	28/10/2022	106367	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	28/10/2022	106372	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	28/10/2022	106974	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	28/10/2022	106975	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	28/10/2022	106970	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	28/10/2022	106971	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	28/10/2022	106972	605.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/10/2022	106702	1,161.00	BRYAN LECOCHÉ LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/10/2022	106702	765.00	BRYAN LECOCHÉ LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/10/2022	106702	900.00	BRYAN LECOCHÉ LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/10/2022	106702	540.00	BRYAN LECOCHÉ LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/10/2022	106702	720.00	BRYAN LECOCHÉ LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/10/2022	106702	720.00	BRYAN LECOCHÉ LTD
Norwich City Council	Allotments	150000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/10/2022	107594	949.86	NORWICH CITY SERVICES LTD
Norwich City Council	Svrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	28/10/2022	107088	790.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	28/10/2022	103877	1,851.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	28/10/2022	107744	9,583.94	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	28/10/2022	107634	3,918.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	City Hall	290000	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	28/10/2022	107570	1,670.00	PENNINGTON CHOICES LIMITED
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	28/10/2022	107270	122,704.71	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	28/10/2022	106990	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Contract Cleaning	2207	Contract Cleaning	28/10/2022	107597	641.76	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	28/10/2022	107704	2,671.60	SSE
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	28/10/2022	107703	564.71	SSE
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	28/10/2022	108919	1,340.83	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	28/10/2022	108919	64,948.03	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	28/10/2022	107713	1,145.68	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	28/10/2022	107714	2,134.84	TOTAL GAS & POWER LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	28/10/2022	107546	3,360.00	NORWICH SUNBLINDS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107969	574.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107970	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107971	793.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107972	717.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107973	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107974	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107981	981.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107982	770.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107983	639.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107984	781.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107985	717.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107986	803.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107987	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107988	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107989	635.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107990	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107991	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107992	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107993	803.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107994	784.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107995	795.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107996	719.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107997	824.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107998	795.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107965	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107966	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107933	653.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107934	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107935	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107936	774.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107930	788.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107929	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107932	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107931	554.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107922	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107823	1,133.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107927	750.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107928	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107925	1,152.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107926	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107920	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107921	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107917	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107916	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107918	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107919	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107913	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107914	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107915	787.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107908	954.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107909	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107910	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107903	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107904	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107905	922.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107906	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107907	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107911	899.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/10/2022	107912	887.57	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	28/10/2022	106008	843.95	INTEGRATED WATER SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	28/10/2022	107664	1,206.30	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	28/10/2022	106548	1,061.61	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	28/10/2022	105869	2,212.67	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	28/10/2022	107072	3,734.96	ADEPT TELECOM PLC
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	28/10/2022	107506	1,634.15	COOLERAID LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	28/10/2022	107009	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2655	Inspection (Electrical Equipmt)	28/10/2022	106568	21,780.28	GASWAY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	28/10/2022	106547	513.33	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	28/10/2022	106993	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	28/10/2022	106551	936.00	BEMROSEBOOTH
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	106620	20,000.00	NORFOLK COMMUNITY FOUNDATION
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107685	2,000.00	NORWICH FOODBANK
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107684	2,000.00	NR5 COMMUNITY HUB
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107676	2,000.00	OAK GROVE COMMUNITY CHURCH

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107679	2,000.00	SILVER ROAD COMMUNITY CENTRE
Norwich City Council	Financial Inclusion	420070	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107657	5,789.50	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107688	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107692	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107719	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107723	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	28/10/2022	107680	2,000.00	THE PHOENIX CENTRE
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	28/10/2022	102982	3,073.02	XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	28/10/2022	102982	1,758.56	XEROX (UK) LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	28/10/2022	106708	152,778.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/10/2022	103469	7,548.10	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/10/2022	103469	6,816.25	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/10/2022	103469	4,204.55	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/10/2022	106030	5,650.32	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/10/2022	106030	6,913.11	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	28/10/2022	106030	3,612.61	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	28/10/2022	107563	1,779.79	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	28/10/2022	107564	1,010.61	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	28/10/2022	107566	616.95	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	28/10/2022	107568	79,356.49	STANLEY SECURITY SOLUTIONS
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	28/10/2022	105833	863.54	TRANSLATE PLUS LIMITED
Norwich City Council	Housing Improvement Agency	410130	Adjudication Service	2823	Adjudication Service	28/10/2022	107264	1,791.00	MOVING FORWARD NORFOLK CIC
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	28/10/2022	106690	2,357.67	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/10/2022	106535	30,173.82	BOXXE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/10/2022	104910	990.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/10/2022	106698	2,175.00	INTERTEK NTA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	28/10/2022	106581	12,640.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	28/10/2022	106990	1,839.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	28/10/2022	106990	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	28/10/2022	106990	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	28/10/2022	106990	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	28/10/2022	106990	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	28/10/2022	106990	349,215.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	28/10/2022	106723	1,284.96	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	28/10/2022	106991	6,527.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	28/10/2022	107024	4,532.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	28/10/2022	107215	1,240.77	TALKTALK BUSINESS
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	28/10/2022	107047	2,132.25	TMA BARK SUPPLIES LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	28/10/2022	100679	1,350.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/10/2022	107570	15,997.04	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/10/2022	107570	13,046.48	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/10/2022	107571	36,646.80	PENNINGTON CHOICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	28/10/2022	107578	3,600.00	4D GEO LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	28/10/2022	107560	4,400.00	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	28/10/2022	107581	14,326.01	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	28/10/2022	104913	3,910.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107603	3,000.00	4D GEO LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107268	3,000.00	4D GEO LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	106704	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107497	5,200.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107726	9,478.15	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107442	2,060.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107443	2,060.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107507	2,166.00	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107508	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	28/10/2022	107518	2,707.50	VENN GROUP LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	28/10/2022	106621	114,842.40	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	28/10/2022	106696	37,917.61	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	28/10/2022	106657	13,116.39	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	28/10/2022	107185	325,623.04	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/10/2022	107211	20,124.57	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/10/2022	107211	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/10/2022	107211	20,124.57	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/10/2022	107211	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/10/2022	107476	86,309.48	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/10/2022	107515	5,081.87	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/10/2022	107516	6,772.01	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/10/2022	107475	4,346.31	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/10/2022	107667	2,669.03	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/10/2022	107668	15,696.53	STEVEN HOLDINGS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/10/2022	107514	6,659.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/10/2022	107718	1,955.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/10/2022	107478	884.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/10/2022	107479	1,599.68	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/10/2022	107605	860.88	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/10/2022	107610	834.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/10/2022	107614	822.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/10/2022	107616	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/10/2022	107617	1,380.21	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/10/2022	107618	878.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/10/2022	107619	684.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/10/2022	106008	1,011.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	28/10/2022	106688	950.00	CONSERVATION WORKS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/10/2022	108917	4,068.78	NMI