Payments to suppliers over £500 - January 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	04/01/2023	115026		EE & T- MOBILE
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	04/01/2023	115026		EE & T- MOBILE
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	04/01/2023	115042	1,420.00	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	04/01/2023	115042		REDACTED COMMERCIAL DATA
Norwich City Council	Markets	100000	General Provisions Purchases	2751	General Provisions Purchases	09/01/2023	113445		BLACHERE ILLUMINATION UK LTD
Norwich City Council	Allotments	150000 150000	Responsve Rprs CW srvcs exR100	2102 2285	Responsve Rprs CW srvcs exR100	09/01/2023 09/01/2023	114434 114818	1,414.11 3.320.55	PANKS ENGINEERS LTD ANGLIAN WATER BUSINESS
Norwich City Council Norwich City Council	Allotments	150000	Water Charges Metered Water Charges Metered	2285	Water Charges Metered Water Charges Metered	09/01/2023	114818	5,320.53	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	09/01/2023	114823	838.88	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	09/01/2023	113497	1,252,67	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/01/2023	113248	7,106.67	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/01/2023	113250	728.93	CARTER JONAS LLP
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	09/01/2023	115022	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	09/01/2023	112785		IMPACT RENEWABLES LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426 2650	Pool Car Direct Costs	09/01/2023	113439 113311	1,190.00	ATTENTION 2 DETAIL
Norwich City Council Norwich City Council	City Hall Swanton Road	290000	Loose Furniture & Fittings Depot recharge to NCSL	1911	Loose Furniture & Fittings Depot recharge to NCSL	09/01/2023 09/01/2023	113311		EVAC+CHAIR INTERNATIONAL LTD NORWICH CITY SERVICES LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	09/01/2023	114817	1.050.00	CORDIS CREATIVE LIMITED
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	09/01/2023	114576	1,250.00	ABBEY MEMORIALS STONECRAFT LIMITED
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	09/01/2023	112804	2,587.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	09/01/2023	113440	2,587.50	REDACTED COMMERCIAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	09/01/2023	113314		TEXTANYWHERE LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	09/01/2023	113312	4,184.88	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020 321020	Software Packages Mtce	2620 2802	Software Packages Mtce DPP Printing Costs	09/01/2023 09/01/2023	114738 113323	5,615.00	RISUAL LIMITED XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs DPP Printing Costs	09/01/2023	113323		RICOH UK LIMITED
Norwich City Council Norwich City Council	IT Services IT Services	321020	DPP Printing Costs IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113936	1,269.94	INTERTEK NTA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113200	36,967,27	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113460	830.25	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114652	18,643.20	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440	3,298.33	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440	2,229.50	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020 321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440 114440	2,087.74	BOTTOMLINE TECHNOLOGIES LIMITED BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council Norwich City Council	IT Services IT Services	321020	IT Services - Contract Charge IT Services - Contract Charge	2843	IT Services - Contract Charge IT Services - Contract Charge	09/01/2023 09/01/2023	114440	657.72	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	112029	31.913.26	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	112042	5.002.61	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113315	564.64	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113828	16,750.00	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113163	8,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	09/01/2023	113819	900.00	ALLEN LANE LTD
Norwich City Council	IT Infrastructure	321025 321025	Agency Staff	2050	Agency Staff Agency Staff	09/01/2023 09/01/2023	113224 114566	960.00 720.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	IT Infrastructure	321025	Agency Staff Agency Staff	2050	Agency Staff	09/01/2023	114566	1 800 00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/01/2023	114439	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	09/01/2023	112199	3,681,60	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	09/01/2023	115038	2,101.31	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	09/01/2023	113433	1,560.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	09/01/2023	113434	1,232.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	09/01/2023	114609	923.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410045	Rents General	2270	Rents General	09/01/2023	113442 114597	3,017.75	REDACTED COMMERCIAL DATA HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Syrian Refugee Programme	410045 410140	General Repairs & Mtce Projects	2832	General Repairs & Mtce	09/01/2023 09/01/2023	114597	2,170.00	
Norwich City Council	Housing partnerships Housing partnerships	410140	Projects	2832	Projects Projects	09/01/2023	113461	69,173.75	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	09/01/2023	113461	69,173.75	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	09/01/2023	113461	69,173.75	ST MARTINS HOUSING TRUST
Norwich City Council	Arboricultural services	421010	Specialist Supplies	2710	Specialist Supplies	09/01/2023	114441	994.00	TREECARE CONSULTANTS LTD
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	09/01/2023	113497	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	09/01/2023	113497		NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847 2847	Variations to Database	09/01/2023	112910		BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080 431080	Variations to Database Variations to Database	2847	Variations to Database Variations to Database	09/01/2023 09/01/2023	113465 114653	1,342.08	BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Integrated Waste Management Integrated Waste Management	431080	Other Contractual Services	2847	Other Contractual Services	09/01/2023	112920	2,714.10	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services	09/01/2023	113161	621.21	
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/01/2023	113162	2,094.73	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/01/2023	113476	1,041.70	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	111953	2,592.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	113230	2,592.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	113306	2,548.50	TED/TOTED COMMETTONE DITTY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	109309	6,545.00	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance Environmental Protection	515030 522050	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	09/01/2023 09/01/2023	114651 114451	522.48 1.050.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Environmental Protection Environmental Protection	522050	Agency Staff Agency Staff	2050	Agency Staff	09/01/2023	114451	1,050.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Learning & Development	530050	Professional Advice/Fees	2850	Professional Advice/Fees	09/01/2023	113243		ACCORDIA LIMITED
Only Couries							110240	7,070.00	

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Body Name	Service Label	Cost Centre 550040	Expenditure Category	Nominal 2614	NominalDesc	Accounting Date 09/01/2023	System Reference	Line Amount SUM 1,491,57	Vendor Name ROYAL MAIL GROUP PLC
Norwich City Council Norwich City Council	Mail Handling Team Mail Handling Team	550040	Postages General Postages General	2614	Postages General Postages General	09/01/2023	112774	.,	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/01/2023	114433	977.98	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070		2050	Agency Staff	09/01/2023	113226	1.746.89	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development Head of City Development	600070	Agency Staff Agency Staff	2050	Agency Staff	09/01/2023	113389	2 078 00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/01/2023	113827	2,078.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/01/2023	114569	£,010.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/01/2023	115074	750.00	
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/01/2023	115075	750.00	THE RETROFIT ACADEMY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/01/2023	115076	750.00	THE RETROFIT ACADEMY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	113940	42.562.50	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	112621	3.125.00	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	113211	2,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	113983	2,500.00	
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	09/01/2023	113391	4,288,62	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	09/01/2023	113181	2,827.00	HUB PARKING TECHNOLOGY
	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/01/2023	113160	6,060.17	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/01/2023	112841	1,763.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/01/2023	114962	997.85	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	09/01/2023	114741	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	09/01/2023	113468	1,698.00	INTEGRITY PRINT LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112687	748.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112688	598.80	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	114567	748.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112592	4,200.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112928	2,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112921	4,200.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112922	4,095.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112923	3,487.50	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	113498	4,095.00	REDACTED COMMERCIAL DATA
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	113501	3,875.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	09/01/2023	113819	900.00	ALLEN LANE LTD
Norwich City Council	Housing and Mjor Works	710090	Training Initiatives	2021	Training Initiatives	09/01/2023	113208	1,035.00	COMBINED HEATING SERVICES LIMITED
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/01/2023	113217	570.54	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120 710120	Agency Staff	2050 2050	Agency Staff	09/01/2023 09/01/2023	113221 114549	567.75 560.18	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/01/2023	114549	560.18 570.54	REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Neighbourhood Services Neighbourhood Services	710120	Agency Staff	2147	Agency Staff Fleas/Wasps/Needles	09/01/2023	113991	975.00	THERMOKII
	Neighbourhood Services	710120	Fleas/Wasps/Needles Compensation to Tenants	2687	Compensation to Tenants	09/01/2023	113991	975.00 806.67	REDACTED COMMERCIAL DATA
	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	112849	1.236.55	REDACTED COMMERCIAL DATA
	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	113166	1,236.55	REDACTED COMMERCIAL DATA
	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	113209	1,230.33	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	113984	1,110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	113218	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	113222	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	114545	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	114547	694.96	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	114550	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	09/01/2023	113444	6.824.11	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	09/01/2023	113444	1,203.13	RIX PETROLEUM LTD
	HRA Repairs	730020	General Repairs	2138	General Repairs	09/01/2023	113494	340,503.00	NORWICH CITY SERVICES LTD
	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/01/2023	114990	1,607.46	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/01/2023	114599	2,790.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/01/2023	113927	29,706.01	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/01/2023	114699	120,480.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	09/01/2023	114991	104,756.42	1ST CHOICE INSULATIONS LTD
	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	09/01/2023	114992		1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/01/2023	113494	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/01/2023	114655	4,618.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	09/01/2023	115022	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/01/2023	114841	9,517.00	INTERNATIONAL FIRE CONSULTANTS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/01/2023	113394	3,116.40	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/01/2023	113203 113478	1,755.00	
Norwich City Council	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	09/01/2023 09/01/2023	113478 112694	3,900.00 12,790.57	SURVEY SOLUTIONS BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	09/01/2023	112694	12,790.57 5.200.00	BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	09/01/2023	114573		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	09/01/2023	113821		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructri/Convrsn/Renovtn	09/01/2023	112924	2,021.44	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/01/2023	112924	2,700.00	
Norwich City Council	GF Capital Experiature GF Capital Expenditure	981000	Intangible Fixed Assets Intangible Fixed Assets	5400	Intangible Fixed Assets	09/01/2023	113819	2,700.00	ALLEN LANE LTD
Norwich City Council	GF Capital Experiature	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/01/2023	111575	2,700.00	ALLEN LANE LTD
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	111373	3,972.06	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114808	649.37	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114577	5.750.00	REDACTED COMMERCIAL DATA
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114878	7,075.13	
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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	Exp on Grants Exp on Grants	5500 5500	Exp on Grants Exp on Grants	09/01/2023 09/01/2023	114986 114985	3,570.00 6,286.88	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	09/01/2023	115044	5,620.63	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	115066	6.046.22	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114876	6 530 99	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114979	5,183.00	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	115065	7,181.05	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114978	5,937.60	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114980	3,283.60	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114987	5,919.14	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	09/01/2023	115044	5,620.63	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/01/2023	114766	3,910.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/01/2023	114999	4,800.00	HAMSON BARRON SMITH LTD
	HRA Capital Expenditure	983000	Electrical	5110	Electrical	09/01/2023	114656	24,625.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000 983000	Kitchens	5121	Kitchens Bathrooms	09/01/2023	114428	87,125.56 53,120,48	GASWAY SERVICES LTD
	HRA Capital Expenditure	983000 983000	Bathrooms	5122 5131	Datinoonio	09/01/2023	114429 113924	53,120.48 74.321.71	CHOWN CERTIFICE ETS
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic Re-Roofing	09/01/2023 09/01/2023	113924	74,321.71 50.540.28	DODD GROUP (EASTERN) LTD ASPECT GROUP SERVICES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Re-Roofing Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	114984	9.397.87	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	09/01/2023	114954	2,307.78	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	115064	7,660.38	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	09/01/2023	112259	6.133.49	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	114809		NOVUS PROPERTY SOLUTIONS
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/01/2023	115097		REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	13/01/2023	114864	1,790.45	REDACTED COMMERCIAL DATA
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	13/01/2023	115421	2,932.10	NORWICH CITY SERVICES LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	13/01/2023	114662	505.00	CHRISTOPHER SAINTON-CLARK
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	13/01/2023	112916	2,215.31	ROCHE CHARTERED SURVEYORS
	Investment Properties	220000	Rents General	2270	Rents General	13/01/2023	115309		GROUNDMERE LTD
	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/01/2023	115591	925.00	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/01/2023	115591	525.00	SNAP SURVEYS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	13/01/2023	114850	2,377.62	REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/01/2023	114779	960.00	REDACTED COMMERCIAL DATA
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	13/01/2023	114866	2,308.80	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030 410030	Homelessness	2590	Homelessness Homelessness	13/01/2023 13/01/2023	115441 115449	779.00 936.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness Homelessness	410030	Homelessness Homelessness	2590	Homelessness	13/01/2023	115449	1.116.00	REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115451	984.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115453	1.364.00	REDACTED COMMERCIAL DATA
	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115454	1,116.00	
	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115457	1.054.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115459	646.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115461	884.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115475	648.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115476	1,080.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115477	615.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115478	615.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115479	1,320.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115480	504.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115481	576.00	REDACTED COMMERCIAL DATA
	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115482 115483	1,080.00 1,230.00	REDACTED COMMERCIAL DATA
	Homelessness Homelessness	410030 410030	Homelessness	2590 2590	Homelessness Homelessness	13/01/2023 13/01/2023	115483	1,230.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Homelessness Homelessness	410030	Homelessness Homelessness	2590	Homelessness	13/01/2023	115486	1,020.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115488	1,110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115493	1,271.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115500	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115502	1,064.00	REDACTED COMMERCIAL DATA
Norwich City Council		410030	Homelessness	2590	Homelessness	13/01/2023	115503	1,200.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115503	630.00	REDACTED COMMERCIAL DATA
Norwich City Council		410030	Homelessness	2590	Homelessness	13/01/2023	115507	1,232.00	REDACTED COMMERCIAL DATA
	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115508	1,360.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115517	936.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115518	1,860.00 1,305.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115518 115519	1,305.00	REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Homelessness Homelessness	410030 410030	Homelessness Homelessness	2590 2590	Homelessness Homelessness	13/01/2023 13/01/2023	115519 115520	783.00 676.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness Homelessness	410030	Homelessness	2590	Homelessness Homelessness	13/01/2023	115520	1.740.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115521	1,740.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115443	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115445	770.00	REDACTED COMMERCIAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2023	115387	2,325.00	CHURCHILL SECURITY LIMITED
	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2023	115388	2,356.00	CHURCHILL SECURITY LIMITED
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115755	1,731.27	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115756	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115757	1,731.27	REDACTED PERSONAL DATA

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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 410040	Rents General	2270	Rents General	13/01/2023	115758	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115759		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	13/01/2023 13/01/2023	115760	1,646.91	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	13/01/2023	115762	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115762	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115764	2.100.07	NED/TOTED I ENGOTINE DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115765	1.731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115766	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115767	1,601.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115768	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115769	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115770	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115771	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115772	2.077.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115773	1.752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115774	1,601,43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115775	1.752.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115776	1,604.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115777	1.642.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115778	1,752,18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115779	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115780	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115781		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115782	2,125.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115783	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115784	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115785	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115786	1,648.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115787	1,731.27	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115788	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115789	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115790	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115791	1,739.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115792	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115793	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115794	1,691.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115795	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115796	1,564.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115797		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115798	1,622.77	
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115799	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115800	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115801	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115802	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Mousehold Heath Conservators	421020	Grounds General Mtce & Upkeep	2231	Grounds General Mtce & Upkeep	13/01/2023	115698	550.00	RICHARD BROWN T/Q WILDSCYTHE
Norwich City Council	Mousehold Heath Conservators	421020	Grounds General Mtce & Upkeep	2231	Grounds General Mtce & Upkeep	13/01/2023	115699	550.00	RICHARD BROWN T/Q WILDSCYTHE
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115593	1,634.11	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115593	1,150.00	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115594	18,334.44	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115594	2,200.13	REDACTED COMMERCIAL DATA
	Insurance	512015 515020	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115595 115612	1,447.95 9,500.00	REDACTED COMMERCIAL DATA
	Council Tax Admin	515020 520070	Subscriptions Agency Stoff	2723	Subscriptions Agency Staff	13/01/2023	115612 114829	9,500.00	ANALYSE LOCAL REDACTED COMMERCIAL DATA
Norwich City Council	Licensing	520070	Agency Staff		rigerie) erent		114829	2,315.18	
Norwich City Council		520070 520070	Agency Staff	2050	Agency Staff Agency Staff	13/01/2023 13/01/2023	114837 114849	2,132.19	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Licensing Food, Health & Safety	520070	Agency Staff Other Contractual Services	2849	Other Contractual Services	13/01/2023	114849	2,401.14 5.557.50	MARTIN CRANFIELD ASSOCIATES LIMITED
		522040	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	13/01/2023	113318	3,972.15	MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council Norwich City Council	Food, Health & Safety Environmental Protection	522040 522050		2849	Agency Staff	13/01/2023	113318	3,972.15	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff Agency Staff	2050	Agency Staff	13/01/2023	114785	1,041.23	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection Environmental Protection	522050	Agency Staff	2050	Agency Staff	13/01/2023	114785	1,591.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
	Personnel Services	530020	Agency Staff	2050	Agency Staff	13/01/2023	114786	1,050.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	13/01/2023	115301	2 802 51	IN-TEND LIMITED
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/01/2023	114871	2,176.20	REDACTED COMMERCIAL DATA
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/01/2023	114872	1.037.48	REDACTED COMMERCIAL DATA
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/01/2023	114755	1,559.50	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/01/2023	114782	2,096,26	REDACTED COMMERCIAL DATA
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	13/01/2023	108676	16,150.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	13/01/2023	116974	103,808.42	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/01/2023	114758	2,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114874	1,949.13	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114845		REDACTED COMMERCIAL DATA
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114756	570.54	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114759	552.61	REDACTED COMMERCIAL DATA
	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	13/01/2023	115404	1,045.65	NORWICH CITY SERVICES LTD
	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	13/01/2023	115407	868.85	NORWICH CITY SERVICES LTD

Dad. Nama	Carrier Labor	Cost Centre	F	Nominal	NominalDesc	A D-t-	Contain Defende	Line Amount SUM	Vendor Name
Body Name Norwich City Council	Service Label Abate Team	710130	Expenditure Category Agency Staff	2050	Agency Staff	Accounting Date 13/01/2023	System Reference	1.110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	13/01/2023	115644	525.00	
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	13/01/2023	115805	1,881.99	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/01/2023	115627	5,181.60	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	115412	927.18	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	112288	1,200.01	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	112289		BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	112290	1,290.67	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020 730020	Drainage	2167 2167	Drainage Drainage	13/01/2023 13/01/2023	115647 115648	678.31 560.00	LANES GROUP PLC LANES GROUP PLC
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs	730020	Drainage Drainage	2167	Drainage	13/01/2023	115649	2 294 32	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage Drainage	13/01/2023	115651	2,294.32	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115652	780.46	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115655	1,917,87	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	13/01/2023	115297	45,667.88	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	13/01/2023	107438	1,835.92	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	13/01/2023	109369	4,128.32	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	13/01/2023	113367		BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	13/01/2023	112277	,	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties General HRA Premises	730080 740010	Void Repairs Tenants Contents Ins Premiun	2139 2257	Void Repairs Tenants Contents Ins Premiun	13/01/2023 13/01/2023	112278 115803	27,439.33 4 740 24	BREYER GROUP PLC AON UK LTD
Norwich City Council Norwich City Council	General HRA Premises General HRA Premises	740010	Tenants Contents Ins Premiun Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	13/01/2023	115803	1,433.09	AON UK LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/01/2023	115740		ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	13/01/2023	115315		NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/01/2023	113982	8,813.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/01/2023	115700	1,675.78	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	13/01/2023	115313	1,228.20	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	13/01/2023	115596		BROWN & CO
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	13/01/2023	115674		AMEY LG LTD
Norwich City Council	GF Capital Expenditure	981000 981000	Exp on Grants	5500	Exp on Grants	13/01/2023	115361 115754	6,799.63 5,278.49	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants Disabled Adaptations	5500 5190	Exp on Grants Disabled Adaptations	13/01/2023 13/01/2023	115/54	5,278.49 6.125.79	REDACTED COMMERCIAL DATA MC SOLUTIONS
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	13/01/2023	115374	3,940.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	107491	2,727.20	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	107494	5,520.22	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	112253	6,040.93	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115529	7,766.37	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115562	5,458.69	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115807	6,337.59	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115808		NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/01/2023	115750 116970	2,579.10 532.00	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Licensing IT Services	520070 321020	Criminal Records Bureau Checks Mobile Phone Rentals & Calls	2080 2617	Criminal Records Bureau Checks Mobile Phone Rentals & Calls	17/01/2023 19/01/2023	116970	1 187 64	CRIMINAL RECORDS BUREAU EE & T- MOBILE
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	20/01/2023	111573	1,187.64	EIBE PLAY LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mice	20/01/2023	116354	3.097.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	20/01/2023	113393	510.00	TCV
Norwich City Council	St Andrews & Blackfriars Halls	190710	Licences	2753	Licences	20/01/2023	96946	2,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	City Hall	290000	Agency Staff	2050	Agency Staff	20/01/2023	115609	611.28	REDACTED COMMERCIAL DATA
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	20/01/2023	116284	10,200.00	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	20/01/2023	116285	11,700.00	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	20/01/2023	116286 114953	3,013.63	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	City Hall Social Policy/Arts Grants	290000 310060	Programmed Maint(ES/Prop Grp) Grants - Main ex SLA's	2170 2727	Programmed Maint(ES/Prop Grp) Grants - Main ex SLA's	20/01/2023 20/01/2023	114953 116255	700.00 37.800.00	STANNAH LIFTS LTD WRITERS CENTRE NORWICH
Norwich City Council Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/01/2023	98055	680.00	GAP GROUP LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/01/2023	116004	1.056.80	GAP GROUP LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	20/01/2023	116004	1,196.45	GAP GROUP LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	20/01/2023	115955	8,700.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	20/01/2023	114983	7,020.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	20/01/2023	115012	15,300.00	TEXTANYWHERE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/01/2023	107517	4,660.00	RA INFORMATION SYSTEMS
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843 2843	IT Services - Contract Charge	20/01/2023	115378 116266	606.70 9.333.60	INTERTEK NTA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge IT Services - Contract Charge	20/01/2023	116266 110151	0,000.00	SOFTCAT PLC CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Norwich City Council	IT Services IT Infrastructure	321020 321025	IT Services - Contract Charge Agency Staff	2050	Agency Staff	20/01/2023 20/01/2023	110151	51,720.50 2.880.00	REDACTED COMMERCIAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	114769	980.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	115390	516.00	MRS M MORTON T/A CAPRICORN CLEANERS
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	116133	3,565.00	
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	116134	2,697.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	20/01/2023	116368	2,171.51	REDACTED COMMERCIAL DATA
Norwich City Council	Syrian Refugee Programme	410045	Empty Rating	2266	Empty Rating	20/01/2023	116368	2,778.17	NORWICH CITY COUNCIL-1
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	20/01/2023	112690	2,038.82	NORWICH CITY SERVICES LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849 2849	Other Contractual Services	20/01/2023	112690 114814	1,254.42 33.004.40	NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	Integrated Waste Management Integrated Waste Management	431080 431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	20/01/2023 20/01/2023	114814	11.252.04	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116357	8.618.00	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116359	2,848.50	
							110000	=,510.00	

Dad. Nama	Service Label	Cost Centre	F	Nominal	NominalDesc	IAtine Data	Contant Defended	Line Americal CUIM	Vendor Name
Body Name Norwich City Council	Insurance	512010	Expenditure Category Insurance - Settlements	2258	Insurance - Settlements	Accounting Date 20/01/2023	System Reference	Line Amount SUM	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116361	3,163.00	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116366	10,482.00	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	113307	637.06	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	113308	703.17	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	113310	721.20	REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Operational Finance Operational Finance	515030 515030	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	20/01/2023 20/01/2023	111247 111421	522.48 540.90	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111422	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111935	889.48	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111939	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111940	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111941	540.90	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030 515030	Agency Staff	2050 2050	Agency Staff	20/01/2023 20/01/2023	111949 111951	540.90 721.20	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Operational Finance Operational Finance	515030	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	20/01/2023	111951	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	114778	817.36	REDACTED COMMERCIAL DATA
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	20/01/2023	114754		BRECKLAND DISTRICT COUNCIL
	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	20/01/2023	115989	615.00	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	102762	1,533.50	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	114787	1,804.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	115988	1,529.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050 522050	Agency Staff	2050	Agency Staff	20/01/2023	111841 111843	1,591.00 1,753.15	REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Environmental Protection Environmental Protection	522050 522050	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	20/01/2023 20/01/2023	111843	1,753.15	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	114450	1,793.35	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	115990	813.75	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	115991	1,376.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	20/01/2023	115424	610.00	RICARDO - AEA LTD
	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	20/01/2023	107590	16,222.47	SEFTON COUNCIL
	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	20/01/2023	115437	11,475.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/01/2023	115726	1,200.00	IMPACT ASSOCIATES LTD
Norwich City Council Norwich City Council	Customer Contact Team Customer Contact Team	550010 550010	Agency Staff Security/Cash in Transit	2050	Agency Staff Security/Cash in Transit	20/01/2023	114851 114744	1,125.57	REDACTED COMMERCIAL DATA DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/01/2023	115310	754.52	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/01/2023	114745		TRANSLATE PLUS LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	112152	2,867.17	CRITIQOM LIMITED
	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	112153	14,750.79	CRITIQOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	115302	3,150.87	CRITIQOM LIMITED
	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	115303		CRITIQOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	115304 111838	1,770.54	CRITIQOM LIMITED
Norwich City Council	Corporate Business Services Corporate Business Services	550080 550080	Agency Staff	2050	Agency Staff Agency Staff	20/01/2023	111838	952.86 934.42	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Head of City Development	600070	Agency Staff Agency Staff	2050	Agency Staff	20/01/2023	115198	1 397 51	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/01/2023	115606	1,679.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/01/2023	115607	1,865.55	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	114813	33,595.00	SAVILLS (UK) LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	115426	35,350.00	SAVILLS (UK) LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	20/01/2023	112616	950.08	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	115436	26,350.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council Norwich City Council	Building Regs - Non-Chargeable East Norwich Programme Mgt	620030 620046	Other Contractual Services Agency Staff	2849 2050	Other Contractual Services Agency Staff	20/01/2023 20/01/2023	113202 115291	15,482.50 11.017.50	CNC BUILDING CONTROL CONSULTANCY REDACTED COMMERCIAL DATA
	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	20/01/2023	115291	9.040.00	SYNFO LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	20/01/2023	116209	10.795.00	PENNINGTON CHOICES LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/01/2023	114953	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)	20/01/2023	114953	700.00	STANNAH LIFTS LTD
	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	20/01/2023	116292	8,198.64	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	20/01/2023	114800	7,102.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	Closed Circuit TV Head of Neighbourhood Housing	644060 710020	CCTV Mtce Agency Staff	2121	CCTV Maintenance Agency Staff	20/01/2023	114848 115292	5,872.50 4.095.00	TRUETECH INTEGRATED LTD REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020 710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	20/01/2023	115292 115294	4,095.00 4.200.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	115294	4,200.00 2.325.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	111839	767.01	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114443	766.64	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114444	692.40	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114447	767.01	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114802	611.24	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114803	692.40	REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Head of Neighbourhood Housing	710020 710020	Agency Staff	2050 2050	Agency Staff Agency Staff	20/01/2023	114807 115811	767.01 611.24	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	115811	8.935.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Tenancy Services Manager	710020	Projects	2832	Projects	20/01/2023	116389	1.060.00	BROADLAND PRODUCTS LTD
	Abate Team	710130	Agency Staff	2050	Agency Staff	20/01/2023	108643	1,236.55	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/01/2023	114571	913.06	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	20/01/2023	114869	2,275.50	REDACTED COMMERCIAL DATA
	District Heating	721040	Fuel Oil	2215	Fuel Oil	20/01/2023	115298	5,528.79	RIX PETROLEUM LTD

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	Lift Mtce	2110	Lift Mtce	20/01/2023	114952	9,275.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115634	1,072.41	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115635	842.96	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115636	720.88	BREYER GROUP PLC
	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115637 115638	1,081.10 5.185.78	BREYER GROUP PLC BREYER GROUP PLC
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs	730020 730020	General Repairs General Repairs	2138	General Repairs General Repairs	20/01/2023 20/01/2023	115638	5,185.78 1.990.65	BREYER GROUP PLC BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115640	2.685.83	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115641		BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115719	519.22	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	20/01/2023	116237	3,982.23	NICHOLLS BOREHOLES
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	20/01/2023	115531	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	20/01/2023	115590 116399	3,142.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	General HRA Premises General HRA Premises	740010 740010	Standard Chg Empty Counc House Professional Advice/Fees	2850	Standard Chg Empty Counc House Professional Advice/Fees	20/01/2023	116399	00,004.00	NORWICH CITY COUNCIL-1 PENNINGTON CHOICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/01/2023	115408	19.019.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/01/2023	116121	2,900.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/01/2023	116287	1,649.00	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/01/2023	116289	665.80	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/01/2023	115659	1,000.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	20/01/2023	107473	759.34	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000 981000	Exp on Grants	5500 5500	Exp on Grants	20/01/2023	116304 114976	540.00 3.560.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	20/01/2023	114976 115360		REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/01/2023	116349	3,895.56	REDACTED COMMERCIAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/01/2023	114442	742,316.06	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/01/2023	104381	6,500.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/01/2023	114994	57,926.08	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/01/2023	115934	9,912.90	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000 983000	Structural Structural	5181 5181	Structural Structural	20/01/2023	115934 115934	5,000.00 9,912,90	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Structural	5181	Structural	20/01/2023	115934	9,912.90 5.000.00	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	112257	4.709.19	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	114977	2,280.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	115926	4,107.31	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	116032	5,523.66	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	116033		JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000 983000	Disabled Adaptations	5190 5190	Disabled Adaptations	20/01/2023	116204 116205		MC SOLUTIONS
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	20/01/2023 20/01/2023	115373	3,920.00	MC SOLUTIONS NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5190	Community Alarm	20/01/2023	112746		M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	20/01/2023	112747		M ENGLISH SECURITY LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	20/01/2023	116268	1,597.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/01/2023	117338	1,000.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/01/2023	117338	3,475.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management Void Dwelling Management	710230 710230	Decoration Allowances	2755 2755	Decoration Allowances Decoration Allowances	23/01/2023 23/01/2023	117338 117338	1,650.00	B&Q FINANCIAL SERVICES B&Q FINANCIAL SERVICES
Norwich City Council Norwich City Council	GF Capital Expenditure	981000	Decoration Allowances Intangible Fixed Assets	5400	Intangible Fixed Assets	23/01/2023	11/336	24.178.50	EMBRIDGE CONSULTING (UK) LIMITED
	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/01/2023	118657	944.83	TALKTALK BUSINESS
Norwich City Council	Markets	100000	Site Security	2804	Site Security	27/01/2023	116166	2,887.28	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	27/01/2023	116167	3,172.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Markets	100000	Professional Advice/Fees	2850	Professional Advice/Fees	27/01/2023	106065	21,000.00	MARKET PLACE MANAGEMENT
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL Service Charge	27/01/2023	116367	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	Investment Properties Investment Properties	220000 220000	Service Charge Service Charge	2247	Service Charge Service Charge	27/01/2023 27/01/2023	116262 116263	9,676.29	CARTER JONAS LLP
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	27/01/2023	116263	9,320.06	NORWICH CITY SERVICES LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	27/01/2023	98142	1,749.00	STUART GROUP LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	27/01/2023	115697	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	27/01/2023	115617	1,552.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	27/01/2023	115618	1,035.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615 2843	Telephones General	27/01/2023	116213 116169		ADEPT TELECOM PLC PHOENIX SOFTWARE LTD
	IT Services IT Services	321020 321020	IT Services - Contract Charge IT Services - Contract Charge	2843	IT Services - Contract Charge IT Services - Contract Charge	27/01/2023 27/01/2023	115169	7 080 00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge IT Services - Contract Charge	2843	IT Services - Contract Charge IT Services - Contract Charge	27/01/2023	115611	1.038.69	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/01/2023	115660		KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/01/2023	112559		
	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/01/2023	115987	1,440.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/01/2023	116010	1,220.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/01/2023	116012	1,220.00	REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	IT Infrastructure Rough Sleepers	321025 410031	Agency Staff Homelessness	2050	Agency Staff Homelessness	27/01/2023 27/01/2023	116017 116862	720.00 2 759.00	REDACTED COMMERCIAL DATA CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/01/2023	116863	2,759.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/01/2023	115999	1,367.00	NORWICH CENTRAL BAPTIST CHURCH
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	27/01/2023	116795	573.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117185		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117186	747.04	REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117187	832.43	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	27/01/2023	117178	634.79	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117176	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117212	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117106	637.59	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/01/2023	117107	837.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117108	708.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117109	837.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117110	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117111	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117112	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117113	708.41	REDACTED PERSONAL DATA
Norwich City Council	1 Tivato Cootor Loading Contino	410040	Rents General	2270	Rents General	27/01/2023	117114	676.21	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/01/2023	117115	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117116	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117117	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117118		
		410040	Rents General	2270	Rents General	27/01/2023	117119 117120	805.02 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117120	805.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/01/2023	117121	676.21	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	27/01/2023	117122	822.78	
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/01/2023	117088		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117127	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117123	676.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117123	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117125	01 0.E 1	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/01/2023	117126	676.21	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117269	642.47	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117273	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117274	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117275	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117270	593.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117271	593.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117272	540.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117266	609.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117267	648.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117268	505.89	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117223		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117224	826.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117225	703.80 784.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/01/2023	117226 117227	784.12 548.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023 27/01/2023	117243	548.97 719.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117243	824.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117244	795.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117246	865.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117247	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117248	803.05	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117213	519.29	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117214	512.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117215	574.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117216	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117217	816.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117218	857.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117218	1,129.51	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/01/2023	117219	717.88	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/01/2023	117220	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117221	633.43	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	27/01/2023	117222	741.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117249	803.05 649.93	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117250 117251	649.93 793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117251 117252	793.53 735.49	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/01/2023	117252	735.49	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	27/01/2023	117253	772.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	27/01/2023	117254	774.19	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117256	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117257	781.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117258	548.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117198		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117259	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117260	633.14	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117261	809.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117262	578.90	REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	27/01/2023 27/01/2023	117263 117264	670.31	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117204	981.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117229	770.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117230	639.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117231	781.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117232		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117233		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117234	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117235	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117236	635.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117237	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117238	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117239	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117240	803.05 784.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117241	101.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117242 117143		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/01/2023	117143		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117144	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117146	922.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117147	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117148		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117047		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117048	598.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117049	625.57	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117060		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117061		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117062		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117063		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117066	0=0.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117067 117068	541.51 816.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/01/2023	117068	776.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117064	741.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117041		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117042	563.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117043	548.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117044	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117039	578.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117040	652.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117045	741.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117050	573.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117051	573.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117053	579.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	27/01/2023	117054 117055		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	27/01/2023 27/01/2023	117055		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117056		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117057		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117059		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117046		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117030	674.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117031	556.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117026	525.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117027	525.64	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117028	640.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117029	564.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117014	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117015		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117016 117017		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/01/2023	117017	548.25 585.48	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117023	585.48 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117024		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117023		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117032		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117013	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117034	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117035	691.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117036		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117037		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117038		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/01/2023	117012 117018	735.80 548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	110010	Rents General	2270	Rents General	27/01/2023	111010	0 10:20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117019	548.25	REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	27/01/2023 27/01/2023	117020	504.95	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117021		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117022		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117010		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117089		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117090		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117091	987.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117092	691.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117093	822.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117094	724.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General Rents General	27/01/2023 27/01/2023	117095 117096		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117096	691.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/01/2023	117097	568.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117099		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117084		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117079	608.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117080	547.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117081		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117082	817.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117083	750.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117086		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/01/2023	117087 117085	921.51 606.12	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	27/01/2023 27/01/2023	117085	606.12 703.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117069	100.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117071		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117072		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117073		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117074		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117075	534.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117076	809.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117077	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117078	837.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	27/01/2023 27/01/2023	117100 117101	547.42 805.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117101	055.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117102		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117103		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117105		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117184	563.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117189	712.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117190	604.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117191		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117192		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117193		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117179 117173	653.78 750.22	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	27/01/2023	117173	750.22 554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117174		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117171	1,910,29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117172	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117175	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117176	788.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117177		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117180	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117181	547.42	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117182 117183	548.25 774.19	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	27/01/2023	11/183	77 11.10	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117194		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117197	814.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117201	757.42	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117202	803.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117203	675.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117204		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117205	759.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117206	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117207	788.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117199		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117200		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/01/2023 27/01/2023	117208 117209	554.83 553.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117209		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117210	010.00	REDACTED PERSONAL DATA
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March Colon Colo	Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Month Park Seed (1906) Park Seed (1906) Seed (1907) Seed (110010		LLIO			111120	010:21	
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Teach Proceed Process Proces										
April									0.0.00	
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March Control Propos Service Control Propos Service Control Propos Service Control Propose Servi									000.10	
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Institute Control Price Section 1990 Peril Occard Peril Occard 1990 Peri	Norwich City Council								00L:01	
Seed Control Print Special Learning General 1700 Print General 1701 Print Gener	Norwich City Council									
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Product Product September 1990 September										
A										REDACTED PERSONAL DATA
Annex Control Prices Secure 1978 S	Norwich City Council								0.0.00	
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Pauls Settic Learning Scheme 41000 Rest General 2770 Res									0.0.00	
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Street Princip Stre									000.11	
Street Purple Miles Street Purple Street										
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	Norwich City Council		101020		2100	ERROT BITTO			11,000.10	WIDOILE
Internated Waste Management 451960 Clearaing Contracts 2466 Clearaing Contracts 2701/2023 116238 1,739 T/F BFFA MANICIPAL LIMITED	Norwich City Council								,	
Internation Internated Waster Management 431680 Cleanaring Contracts 2446 Cleanaring Contracts 2456 Cleanaring					LLO.				011,000.00	
Internation Internation Washing Management 431980 Cleansing Contracts 2346 Cleansing Contracts 276/10/23 116236 2,2410.78 BIFFA MANICEPAL LIMITED									.,,	
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	Norwich City Council								2,101.00	
Internation Council Integrated Waste Management 431080 Other Contractual Services 2791/2023 115658 1.197.30 TIMERICAL LTD									.,	
Isomatic Ng Council Operational Finance 515030 Agency Staff 2050 Agency Staff 2701/2023 11675 882.28 REDACTED COMMERCIAL DATA									0.0,0.0	
Bowshic Disposed Panence 515933 Agency Staff 2050 Agency Staff 2701/2023 116751 882.83 REDACTED COMMERCIAL DATA					2010				.,	
Joseph John John										
Internation Department France 515030 Agency Staff 2050 Agency Staff 2050	Norwich City Council			Agency Stall					002.00	
Index Council Land Searches 520040 Professional AdvisorFees 27501/2023 115615 3,280.68 NORFOLK COUNTY COUNCIL									0.00-	
Description									0.00.00	
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Invited Dirty Council Environmental Protection \$22050 Agency Staff 2050 Agency Staff 2701/2023 116711 1,691.08 EDACTED COMMERCIAL DATA	Named City Council									
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Environmental Protection 522050 Equipment - Purchase 2558 Equipment - Purchase 27/01/2023 115977 645.00 CAMPBELL ASSOCIATES LTD									.,	
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Derwich City Council Personnel Services 530020 Occupational Health Support 2689 Occupational Health Support 27701/2023 115533 1,041.60 NORFOLK & NORWICH UNIVERSITY HOSPITALS										
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Interview City Council Corporate Business Services 550080 Agency Staff 2050 Agency Staff 27/01/2023 115814 743.85 REDACTED COMMERCIAL DATA									1,071.00	
Corporate Business Services 550000 Agency Staff 2050 Agency Staff 27/01/2023 108593 957.11 REDACTED COMMERCIAL DATA									1,070.00	
Corporate Business Services 550080 Agency Staff 2050 Agency Staff 27/01/2023 108937 957.11 REDACTED COMMERCIAL DATA										
Corporate Business Services S50080 Agency Staff 2050 Agency Staff 27/01/2023 109633 971.31 REDACTED COMMERCIAL DATA				,, ,,						
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Individe City Council Property Services 640225 Agency Staff 2050 Agency Staff 27/01/2023 116131 2,500.00 REDACTED COMMERCIAL DATA				,, ,,	2000	3			1,1 10.00	TEDITOTED COMMETCOME DITIT
Interview City Council Off Street Car Parks 643020 Snowclearing/Salting of Roads 2234 Snowclearing/Salting of Roads 27/01/2023 116003 5.852.15 NORFOLK COUNTY COUNCIL										
Dorwich City Council Off Street Car Parks 643020 Rents General 2270 Rents General 2270 Rents General 2701/2023 115312 7,500.0 NORFOLK COUNTY COUNT									_,,,,,,,,,	
Individe City Council Multi-Storey Car Parks 643040 Snowclearing/Salting of Roads 2234 Snowclearing/Salting of Roads 27/01/2023 115449 2,420.0 GROUND CONTROL LIMITED										
Dorwich City Council Multi-Storey Car Parks 643040 Security/Cash in Transit 2805 Security/Cash in Transit 27/01/2023 115415 8.372.34 NORSE COMMERCIAL SERVICES LTD	Norwich City Council									
Individe City Council Multi-Storey Car Parks 643040 Security/Cash in Transit 2805 Security/Cash in Transit 27/01/2023 115416 3.890.88 NORSE COMMERCIAL SERVICES LTD									L, 120.00	
Individe City Council Multi-Storey Car Parks 643040 Security/Cash in Transit 2805 Security/Cash in Transit 27/01/2023 116160 1,654.36 SECURITY PLUS LTD										
Dorwich City Council Multi-Storey Car Parks 643040 Security/Cash in Transit 2805 Security/Cash in Transit 27/01/2023 116161 512.01 SECURITY PLUS LTD									0,000.00	
Jorwich City Council Multi-Storey Car Parks 643040 Security/Cash in Transit 2805 Security/Cash in Transit 27/01/2023 114771 2,161 60 NORSE COMMERCIAL SERVICES LTD Jorwich City Council Multi-Storey Car Parks 643040 Security/Cash in Transit 2805 Security/Cash in Transit 27/01/2023 114773 7,102.40 NORSE COMMERCIAL SERVICES LTD Jorwich City Council Multi-Storey Car Parks 643040 Security/Cash in Transit 2805 Security/Cash in Transit 27/01/2023 114774 3,921.76 NORSE COMMERCIAL SERVICES LTD										CECUDITY DI LIC LTD
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orwich Gity Council On & Oil Street Emiorcement 1944010 Equipment - Purchase 2006 Equipment - Purchase 27/01/2023 116/71 5,312.10 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS										
	INOTWICH City Council	On a On Street Enforcement	044010	Equipment - Purchase	∠008	Equipment - Purchase	21/01/2023	116//1	5,312.10	INVICENTAL CIVIL ENFUNCEMENT SOLUTIONS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/01/2023	115379	712.20	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/01/2023	115589 114775	6,167.93	BRAMBLE HUB LTD REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020 710020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	27/01/2023 27/01/2023	114775	928.14 5.950.00	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	113820	3,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	116016	598.80	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	115713	536.05	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	116714	740.63	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020 710020	Agency Staff	2050 2850	Agency Staff Professional Advice/Fees	27/01/2023 27/01/2023	116715 116257	2,093.50 13.676.00	REDACTED COMMERCIAL DATA TROWERS & HAMLINS LLP
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Neighbourhood Services	710120	Professional Advice/Fees Agency Staff	2050	Agency Staff	27/01/2023	116027	612.72	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	27/01/2023	116029	787.42	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	27/01/2023	116031	612.72	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/01/2023	116987		REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130 710130	Agency Staff	2050 2850	Agency Staff Professional Advice/Fees	27/01/2023	116073 116210	1,110.00	
Norwich City Council Norwich City Council	Abate Team Collection Team	710130	Professional Advice/Fees Agency Staff	2050	Agency Staff	27/01/2023 27/01/2023	114868	2,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	114760		REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	114763		REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	115432	825.20	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	115433		REDACTED COMMERCIAL DATA
Norwich City Council Norwich City Council	Collection Team Collection Team	710170 710170	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	27/01/2023 27/01/2023	116019 116020	1,344.34	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	116025	614.19	REDACTED COMMERCIAL DATA REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	116026		REDACTED COMMERCIAL DATA
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	27/01/2023	116236	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	New Tree Planting	2242	New Tree Planting	27/01/2023	116996	1,662.50	
Norwich City Council	Estates Management	721020 721020	T V Aerial Mtce	2807 2807	T V Aerial Mtce T V Aerial Mtce	27/01/2023 27/01/2023	116852 116853	2,679.19 616.95	STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS
Norwich City Council Norwich City Council	Estates Management Estates Management	721020	T V Aerial Mtce T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116854	79 908 33	STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116855	560.41	
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116857	1,023.75	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116858	591.84	
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	27/01/2023	115948	8,244.00	GROUND CONTROL LIMITED
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs	730020 730020	Structural Repairs Structural Repairs	2136 2136	Structural Repairs Structural Repairs	27/01/2023 27/01/2023	116865 116865	1,527.04 1,527.04	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/01/2023	114740	869.50	HARRISON GROUP ENVIRONMENTAL LTD
	HRA Repairs	730020	General Repairs	2138	General Repairs	27/01/2023	116701	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/01/2023	116847	8,445.30	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/01/2023	116021	5,830.00 81 484 11	NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs	730020 730020	External Wall Insulation External Wall Insulation	2164	Loft and Cavity Insulation Loft and Cavity Insulation	27/01/2023 27/01/2023	116713 116713	81,484.11 67.954.51	1ST CHOICE INSULATIONS LTD 1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	27/01/2023	115377	10.124.91	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/01/2023	116701	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/01/2023	116321	14,304.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/01/2023	116322	10,447.92	
Norwich City Council	HRA Repairs - Void Properties	730080 740010	Void Repairs	2139 2850	Void Repairs Professional Advice/Fees	27/01/2023 27/01/2023	116324 116165	2,037.81	FOSTER PROPERTY MAINTENANCE LTD ENVIRONTEC LIMITED
Norwich City Council Norwich City Council	General HRA Premises GF Capital Expenditure	981000	Professional Advice/Fees New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/01/2023	115809	010.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/01/2023	116352		BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/01/2023	116353	569.25	BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/01/2023	116844		REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	27/01/2023	117378		T M BROWNE LTD
Norwich City Council Norwich City Council	GF Capital Expenditure HRA Capital Expenditure	981000 983000	Exp on Loans/Financial Asstnce New Constructn/Convrsn/Renovtn	5600 5100	Exp on Loans/Financial Asstnce New Constructn/Convrsn/Renovtn	27/01/2023 27/01/2023	116844 116334	10,000.47 570.00	MC SOLUTIONS CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Electrical	5110	Electrical	27/01/2023	115316	13,035.00	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	27/01/2023	115317	43,635.81	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	27/01/2023	116098	54,005.55	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	27/01/2023	116099	57,145.15	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	27/01/2023	115741 115746	526.00	ANGLIAN WINDOWS LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Windows Re-Roofing	5150 5180	Windows Re-Roofing	27/01/2023 27/01/2023	115746 115536	20,326.21 75.586.88	ANGLIAN WINDOWS LTD ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/01/2023	116845	11.067.41	
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/01/2023	116790	1,708.48	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116813	6,773.84	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116950	6,479.73	COOKES HEATING LTD
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Disabled Adaptations Disabled Adaptations	5190 5190	Disabled Adaptations Disabled Adaptations	27/01/2023 27/01/2023	117378 116697	4,924.00 1 393 20	T M BROWNE LTD NOVUS PROPERTY SOLUTIONS
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	27/01/2023	116811	1,393.20	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116008	9,156.45	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	117379	8,421.14	T M BROWNE LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/01/2023	116936	538.57	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/01/2023	118636	4,904.82	NMI