Payments to suppliers over £500 - February 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Chief Executive	301020	Other Costs Recovered	1033	Other Costs Recovered	03/02/2023	113484	34,633,00	SHELTER
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	03/02/2023	116772	5,050.92	FLOWBIRD SMART CITY UK LTD
	On Street Operations	644050	Contributions by Other LAs	1190	Contributions by Other LAs	17/02/2023	100883	171,040.59	NORFOLK COUNTY COUNCIL
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	03/02/2023	117382	540.00	OYSTER PARTNERSHIP
	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	03/02/2023	117383		OYSTER PARTNERSHIP
	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	17/02/2023	119212		
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	03/02/2023	118155	22,825.00	LEARNING POOL
Norwich City Council Norwich City Council	Learning & Development	530050 710020	Other Training Expenses Training Initiatives	2020	Other Training Expenses Training Initiatives	24/02/2023 10/02/2023	119150 116866	1,050.00	ACCORDIA LIMITED NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing IT Applications	321026	Training Initiatives Training Initiatives	2021	Training Initiatives Training Initiatives	17/02/2023	118568	900.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Head of Neighbourhood Housing	710020	Training initiatives Training Initiatives	2021	Training Initiatives Training Initiatives	24/02/2023	119165	600.00	CRUSE BEREAVEMENT CARE
Norwich City Council	Corporate & Community Services	512020	Training Initiatives	2021	Training Initiatives	24/02/2023	120003	1.140.00	SOUTH WEST COUNCILS
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	24/02/2023	90334	558.00	GOVERNMENT EVENTS
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/02/2023	116864	638.40	GOVERNMENT EVENTS
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	03/02/2023	116293		ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	10/02/2023	116989	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	10/02/2023	118876	7,540.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	24/02/2023	118870	3,250.00	ALLEN LANE LTD
Norwich City Council	IT Infrastructure	321025 710120	Agency Staff	2050 2050	Agency Staff	03/02/2023	116705 116894	1,800.00 2.837.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Neighbourhood Services Environmental Protection	522050	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	03/02/2023	117380	1 120 00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	03/02/2023	116704	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/02/2023	116693	5,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/02/2023	116696	7,371.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	101278	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	03/02/2023	116728	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	116729	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	116730	749.52	REDACTED COMMERCIAL CONFIDENTIALITY
	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	116731	814.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Property Services	710020 640225	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	03/02/2023 03/02/2023	116716 116766	2,523.07 1.516.28	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	03/02/2023	116327	2,587,50	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	03/02/2023	114843	5.012.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116318	1.706.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116319	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116320	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116761	1,746.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	03/02/2023	116903	1,328.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	03/02/2023	116904	1,297.38 989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130 710130	Agency Staff	2050 2050	Agency Staff Agency Staff	03/02/2023 03/02/2023	116905 116906	1 236 55	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Abate Team Professional Finance	510050	Agency Staff Agency Staff	2050	Agency Staff	03/02/2023	109252	16,758.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	112130		
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	115439	15,162.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	116752	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	116754	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/02/2023	116759	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	10/02/2023	116760	889.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	116758	748.50 2.812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Property Services Head of Neighbourhood Housing	640225 710020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	10/02/2023 10/02/2023	116703 113229	2,812.50 598.80	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	116955	2.078.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/02/2023	116956	1,220,00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/02/2023	118006	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	10/02/2023	118007	889.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118008	2,096.26	REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/02/2023	118009	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	118010	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	IT Infrastructure Abate Team	321025 710130	Agency Staff	2050	Agency Staff Agency Staff	10/02/2023 10/02/2023	118011 118055	1,200.00 1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	710130 321025	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	10/02/2023	118055 116750	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	116688	766 64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	116689	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118061	2,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118062	712.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118062	2,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	10/02/2023	114446	1,032.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118085	6,612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118085	3,898.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118088	2,117.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	10/02/2023	118091	3,718.12	REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name Norwich City Council	Service Label Collection Team	Cost Centre 710170	Expenditure Category Agency Staff	Nominal 2050	NominalDesc Agency Staff	Accounting Date 10/02/2023	System Reference 118095	Line Amount SUM 2.774.55	Vendor Name REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	10/02/2023	118097	1.805.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	10/02/2023	118098	1,746,65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/02/2023	118100	1,899.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	118102	1,821.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/02/2023	118103	1,939.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	10/02/2023	118104	1,725.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/02/2023	118105	1,654.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	10/02/2023	118107	1,182.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	10/02/2023	118108	2,227.68 2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of Transformation Property Services	320100 640225	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	10/02/2023 10/02/2023	116942 118135	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118001	2,000.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	117919	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	117920		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	117921	814.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/02/2023	117923	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117897	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	117898	3,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117899	5,029.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117900 116695	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Property Services Head of Neighbourhood Housing	710020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	10/02/2023 10/02/2023	116695 113955	3,562.50 4 200.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	115293	4,200.00 2,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	115986	2,023.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/02/2023	117895	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	117896	2,968.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/02/2023	118591	673.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/02/2023	117384	1,833.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/02/2023	117385	1,558.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing IT Infrastructure	710020 321025	Agency Staff	2050 2050	Agency Staff Agency Staff	10/02/2023 10/02/2023	116317 117908	3,500.00 1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of Transformation	320100	Agency Staff Agency Staff	2050	Agency Staff	10/02/2023	116990	8,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117333	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/02/2023	118209	1,220,00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/02/2023	118212	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	118213	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	17/02/2023	118576	733.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118577	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118579	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	IT Infrastructure Head of Transformation	321025 320100	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	17/02/2023 17/02/2023	118750 118747	1,200.00 5,742.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118748	11.172.00	REDACTED COMMERCIAL CONFIDENTIALITY
	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/02/2023	118749	13.955.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119324	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119325	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119326	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119327	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119329	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070 600070	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	17/02/2023 17/02/2023	119330 119331	1,383.00 1.383.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of City Development Head of City Development	600070	Agency Staff	2050	Agency Staff Agency Staff	17/02/2023	119331	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119332	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119334	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119335	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119336		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/02/2023	118599		
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118540		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/02/2023	119218 119224	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Environmental Protection Council Tax Admin	522050 515020	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	17/02/2023 17/02/2023	119224 119185	774.00 9.464.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/02/2023	119187	5,746.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/02/2023	119188	7,013.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	17/02/2023	118588	2,343.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/02/2023	118589	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118614	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118616	4,422.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	17/02/2023	118645	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	17/02/2023	118647	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Collection Team Neighbourhood Services	710170 710120	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	17/02/2023 17/02/2023	118651 118654	770.34 612.72	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Property Services	640225	Agency Staff	2050	Agency Staff	17/02/2023	118833	2.863.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118618	3,875,00	REDACTED COMMERCIAL CONFIDENTIALITY
	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	17/02/2023	118780		REDACTED COMMERCIAL CONFIDENTIALITY

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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	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	17/02/2023	112915	2,397.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	17/02/2023	112915	1,445.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/02/2023	118134	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	112625		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	113197	1,184.74	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	114445	1,333.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118099	3,468.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	114805	1,368.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	115813	946.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	17/02/2023	114870	805.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	114873	1,166.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	114873	2,549.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	116690	1,325.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118532	1,417.07	REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118583	1,385.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/02/2023	118567	2,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119339	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	118751	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/02/2023	119159	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/02/2023	119174	1,454.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/02/2023	119244	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/02/2023	119246	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/02/2023	119249	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	24/02/2023	118830	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119256	4.504.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119257	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/02/2023	119258	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119259	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119267	2.182.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/02/2023	120110	2,162.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/02/2023	119238	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/02/2023	119239	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/02/2023	119239	651.79	REDACTED COMMERCIAL CONFIDENTIALITY
		710170		2050		24/02/2023	119240	612.72	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Neighbourhood Services Neighbourhood Services	710120	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	24/02/2023	119241	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
		640225	37	2050	- general entering	24/02/2023	118617	1.500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff Agency Staff	24/02/2023	118617	1,500.00 2,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
	Property Services		Agency Staff					2,812.50	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	24/02/2023	119322	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	24/02/2023	118596	1,591.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	107243	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/02/2023	119262	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Transformation	320100	Agency Staff	2050	Agency Staff	24/02/2023	118877	7,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119158	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	111577	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	24/02/2023	112925	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	108807	2,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	109906	2,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	111216	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	24/02/2023	95617	560.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	24/02/2023	95617	560.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	24/02/2023	95618	650.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcs exN100	2100	Spec Works CW srvcs exN100	24/02/2023	95618	650.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Off Street Car Parks	643020	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	117008	1,096.19	NORWICH CITY SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	116870	10,605.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	116870		FLOWBIRD SMART CITY UK LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	118025		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	118030		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Buildings & Land	180000	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	116344	2,140.00	CONSERVATION WORKS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/02/2023	118895	595.00	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	General Repairs & Mtce	2103	General Repairs & Mtce	17/02/2023	118662	722.54	NORWICH CITY SERVICES LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	17/02/2023	118883	2 252 00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Leasing Scheme	410045	General Repairs & Mtce	2103	General Repairs & Mice	24/02/2023	120579	6.508.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/02/2023	120642	3 960 00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	24/02/2023	120042	10.401.60	KOMPAN LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	17/02/2023	118573	595.00	NORTH & HAWKINS LTD
Norwich City Council	Investment Properties Investment Properties	220000	Dilapidation	2105	Dilapidation	17/02/2023	118573	23.590.64	ACM DEVELOPMENTS (NFK) LIMITED
		730020		2105		03/02/2023	117946		ALPHATRACK SYSTEMS LTD
	HRA Repairs		Emergency Lighting Mtce		Emergency Lighting Mtce				
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	103357	0.000	NORSE EASTERN LTD
	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	117375		NORSE EASTERN LTD
	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	119443	1,092.50	NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	119444	4,353.40	NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	03/02/2023	117946	2,470.69	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	03/02/2023	117946		ALPHATRACK SYSTEMS LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	24/02/2023	119318	3,855.15	TRUETECH INTEGRATED LTD

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Body Name	Service Label HRA Repairs	Cost Centre 730020	Expenditure Category	Nominal 2122	NominalDesc Entry Phone Mtce	Accounting Date 03/02/2023	System Reference 117946	Line Amount SUM 6.249.17	Vendor Name ALPHATRACK SYSTEMS LTD
Norwich City Council			Entry Phone Mtce						ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs HRA Repairs	730020 730020	Landlords Lighting Gen Repairs	2128 2136	Landlords Lighting Gen Repairs Structural Repairs	03/02/2023	117946 118571	18,191.79 24.925.25	CONISBEE
Norwich City Council Norwich City Council	HRA Repairs	730020	Structural Repairs Structural Repairs	2136	Structural Repairs Structural Repairs	17/02/2023 17/02/2023	118571		BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs Structural Repairs	2136	Structural Repairs Structural Repairs	17/02/2023	118871	8 000 00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/02/2023	118871	13.605.26	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/02/2023	118871	8,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	24/02/2023	119929	340.503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/02/2023	119393	5,176,91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	24/02/2023	119929	239.166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/02/2023	117915	604.55	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/02/2023	116843	3,610,00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	10/02/2023	118639	1,534.00	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/02/2023	118580	3,710.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/02/2023	118595	18,495.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	120107	7,145.19	ANGLIAN WINDOWS LTD
	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	119513		NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	120144	2,546.00	NEWTECH CONSTRUCTION LTD
	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	120146	2,100.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/02/2023	116312	120,480.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/02/2023	118203	120,480.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/02/2023	114844 119428	2,751.00 42.990.20	CORGI TECHNICAL SERVICES LIMITED
	HRA Repairs HRA Repairs	730020 730020	Gas Cent Heating Repairs C Wks Gas Cent Heating Repairs C Wks	2143 2143	Gas Cent Heating Repairs C Wks Gas Cent Heating Repairs C Wks	17/02/2023 17/02/2023	119428 119514	42,990.20 5 252 23	GASWAY SERVICES LTD NICHOLLS BOREHOLES
Norwich City Council Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks Gas Cent Heating Repairs C Wks	24/02/2023	119514	5,252.23 2 430 05	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2143	Environmental Improvements	03/02/2023	118613	2,430.05 2 105 54	NORWICH CITY SERVICES LIMITED
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements Environmental Improvements	2146	Environmental Improvements Environmental Improvements	10/02/2023	118033	2,105.54	MOVING FORWARD NORFOLK CIC
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	17/02/2023	119163	879.08	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	10/02/2023	117003	863.99	NORWICH CITY SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	03/02/2023	116998	1.993.03	STANNAH LIFTS LTD
	Property Stewardship	190000	Day to Day Repairs	2172	Day to Day Repairs	10/02/2023	116801	3,780.00	PINION PROJECTS LIMITED
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	24/02/2023	119460	26,531.96	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	118293	689.09	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	115736	1,695.00	JARROLD TRAINING
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	115951	3,931.40	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	115951	6,605.18	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	17/02/2023	118002	11,250.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	24/02/2023	118777	27,560.56	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	24/02/2023	120681	1,167.00	GERDA SECURITY PRODUCTS LIMITED
	HRA Repairs	730020 721020	Compliance Works (Revenue)	2176 2201	Compliance Works (Revenue)	24/02/2023	120145 119345	6,128.48 5.348.50	VJC ELECTRICAL SERVICES (NORWICH) LTD BIFFA MUNICIPAL LIMITED
	Estates Management Caretakers - Static	723200	Disinfecting Dustbins Cleaning Materials General	2203	Disinfecting Dustbins Cleaning Materials General	24/02/2023 24/02/2023	119345		GRANT SERVICES LTD TRADING AS LVC
	Markets	100000	Contract Cleaning	2207	Contract Cleaning	10/02/2023	118575		
	District Heating	721040	Fuel Oil	2215	Fuel Oil	10/02/2023	118139		RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	10/02/2023	118139	4,455.79	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	03/02/2023	115543	1,506,96	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	03/02/2023	115538	965.33	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	24/02/2023	120138		NORWICH CITY SERVICES LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	17/02/2023	118745	8,184.00	GROUND CONTROL LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	24/02/2023	118743	1,540.00	GROUND CONTROL LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	24/02/2023	118744	660.00	GROUND CONTROL LIMITED
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	10/02/2023	116999	4,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	03/02/2023	114960		M W WHITE LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	17/02/2023	118552		M W WHITE LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	10/02/2023	118659		NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces Tourist Information	160000 313010	Nurseries Service Charge	2241 2247	Nurseries Service Charge	24/02/2023 10/02/2023	119350 118746		NORWICH CITY SERVICES LTD THE FORUM TRUST LIMITED
Norwich City Council Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2247	Tenants Contents Ins Premiun	17/02/2023	118746		AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/02/2023	119511	1,139.99	AON UK LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118204	12.500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118204	5,570,40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118205	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118205	7,259.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	24/02/2023	120575	650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	17/02/2023	103446	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	17/02/2023	105960	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	17/02/2023	119508	7,500.00	NORFOLK COUNTY COUNCIL
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120327	712.19	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120328	604.57	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120329	778.95	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120330	693.15	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120331	619.36	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120322	563.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120323	884.58	KEDACTED PEKSUNAL DATA

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Body Name Norwich City Council	Service Label Private Sector Leasing Scheme	Cost Centre 410040	Expenditure Category Rents General	Nominal 2270	NominalDesc Rents General	Accounting Date 24/02/2023	System Reference 120324	Line Amount SUM	Vendor Name REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120324	832.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120326	561.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120266	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120268	627.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120269	619.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120270	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	24/02/2023 24/02/2023	120278 120279	700.02 636.39	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	24/02/2023	120279	757.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120275	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120276	668,20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120277	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120271	656.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120272	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120273	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120293	787.74	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	24/02/2023 24/02/2023	120296 120297	532.54 532.54	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	24/02/2023	120297	532.54 739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120298	739.04 828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120294	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120295	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120286	954.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120287	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120288	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120289	899.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120290	887.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120281	795.48 795.48	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	24/02/2023 24/02/2023	120282 120283	795.48 922.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120284	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120285	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120291	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120292	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120332	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120336	727.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120334	700.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120335	814.52 682 65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	24/02/2023	120337	682.65 719.54	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	24/02/2023 24/02/2023	120338 120339	757.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120340	803.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120341	675.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120342	740.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120343	759.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120344	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120345	788.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120351	519.29	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	24/02/2023 24/02/2023	120352 120353	512.17 574.32	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	24/02/2023	120353	574.32 793.53	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120355	816.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120356	857.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120357	717.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120358	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120359	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120360	741.88 554.83	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General Rents General	24/02/2023 24/02/2023	120346 120347	554.83 553.78	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 Rents General	24/02/2023	120347 120348	553.78 578.90	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120346	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120350	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120361	822.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120362	826.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120363	703.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120364	784.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120365	548.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120366	981.05	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	24/02/2023 24/02/2023	120367 120368	770.60 639.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	24/02/2023	120368	781.95	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120309	717.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120370	803.05	REDACTED PERSONAL DATA
								223.00	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120372		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120373	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120374		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120375	010.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120376		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	24/02/2023 24/02/2023	120377 120378		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120376		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120380		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120386		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120381	719.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120382	824.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120383	795.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120384	865.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	24/02/2023 24/02/2023	120385 120387	816.06 803.05	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	24/02/2023	120387	803.05 649.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120389	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120390		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120391	772.89	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120392		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120393	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120394		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120395	548.97 540.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120408	540.25 642.47	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	24/02/2023 24/02/2023	120409 120410	554.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120411		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120406		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120407		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120405	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120396	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120397		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120398		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120399		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120400		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	24/02/2023	120401 120402		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040		2270		24/02/2023 24/02/2023	120402		
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	24/02/2023	120403	505.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120257	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120250	708.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120251		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120252		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120253		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120254		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	24/02/2023	120255 120256		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	24/02/2023 24/02/2023	120256		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120258		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120259		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120264	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120265		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120261		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120262		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120263		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	24/02/2023 24/02/2023	120241 120242		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120242		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120243		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120245		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120246		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120247		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120248	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120226	822.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120227	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120228	559.50 987.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	24/02/2023	120229 120230	001.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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	24/02/2023 24/02/2023	120230 120234		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120234		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120236		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120230		REDACTED PERSONAL DATA
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Norwich City Council Private Secto Private Secto Private Secto Private Secto Norwich City Council Private Secto	tor Leasing Scheme 4 tor Leasing Scheme 4 tor Leasing Scheme 4	Cost Centre 410040 410040	Expenditure Category Rents General Rents General	Nominal 2270	NominalDesc Rents General	Accounting Date 24/02/2023	System Reference 120232	Line Amount SUM 724.04	Vendor Name REDACTED PERSONAL DATA
Norwich City Council Private Secto Private Secto Private Secto Norwich City Council Private Secto	tor Leasing Scheme 4	410040		2270	Rents General	24/02/2023	120232	/24.04	
Norwich City Council Private Secto Norwich City Council Private Secto Norwich City Council Private Secto Norwich City Council Private Secto Norwich City Council Private Secto	tor Leasing Scheme 4				Donto Consol		400000	704.04	
Norwich City Council Private Secto Norwich City Council Private Secto Norwich City Council Private Secto Norwich City Council Private Secto				2270	Rents General	24/02/2023	120233		REDACTED PERSONAL DATA
Norwich City Council Private Secto Norwich City Council Private Secto Norwich City Council Private Secto		410040	Rents General	2270	Rents General	24/02/2023	120239		REDACTED PERSONAL DATA
Norwich City Council Private Secto Norwich City Council Private Secto		410040	Rents General	2270	Rents General	24/02/2023	120240 120237		REDACTED PERSONAL DATA
Norwich City Council Private Secto		410040	Rents General	2270	Rents General	24/02/2023	120237		REDACTED PERSONAL DATA
		410040 410040	Rents General	2270 2270	Rents General Rents General	24/02/2023 24/02/2023	120238		REDACTED PERSONAL DATA
Norwich City Council Private Secto		410040	Rents General Rents General	2270	Rents General	24/02/2023	120223		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		410040		2270	Rents General	24/02/2023	120224		REDACTED PERSONAL DATA
		410040 410040	Rents General Rents General	2270	Rents General	24/02/2023	120225		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120215		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120217		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120217		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120222		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120219		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120219		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120220		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120147		REDACTED PERSONAL DATA
		410040		2270	Rents General	24/02/2023	120147		REDACTED PERSONAL DATA
		410040	Rents General				120148	656.39	REDACTED PERSONAL DATA
		410040	Rents General Rents General	2270 2270	Rents General Rents General	24/02/2023 24/02/2023	120149	548.25	REDACTED PERSONAL DATA
		410040		2270	Rents General	24/02/2023	120151		REDACTED PERSONAL DATA
		410040	Rents General Rents General	2270	Rents General	24/02/2023	120150	735.60 548.25	REDACTED PERSONAL DATA
	or Loading Continu	410040	Rents General	2270	Rents General	24/02/2023	120155	546.25 548.25	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120156	546.25 548.25	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120157	504 95	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120158	504.95 562.66	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120160	002.00	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120152		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120153	865.66	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120154	000.00	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120161		REDACTED PERSONAL DATA
	or Loading Continu	410040	Rents General	2270	Rents General	24/02/2023	120162		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120163		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120164		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120165	525.64	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120166		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120167		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120168		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120169		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120170		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120171		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120172		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120172		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120174		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120201		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120175	578 90	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120176	649 22	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120188		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120189		REDACTED PERSONAL DATA
Norwich City Council Private Secto		410040	Rents General	2270	Rents General	24/02/2023	120191		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120192		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120193		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120194		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120195		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120196		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120197		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120198		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120199		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120200		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120177		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120178		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120179	741.88	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120180	563.83	REDACTED PERSONAL DATA
Norwich City Council Private Secto	tor Leasing Scheme 4	410040	Rents General	2270	Rents General	24/02/2023	120181		REDACTED PERSONAL DATA
Norwich City Council Private Secto		410040	Rents General	2270	Rents General	24/02/2023	120182		REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120183		REDACTED PERSONAL DATA
Norwich City Council Private Secto	tor Leasing Scheme 4	410040	Rents General	2270	Rents General	24/02/2023	120184	652.84	REDACTED PERSONAL DATA
Norwich City Council Private Secto	tor Leasing Scheme 4	410040	Rents General	2270	Rents General	24/02/2023	120185	578.65	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120186		REDACTED PERSONAL DATA
Norwich City Council Private Secto	tor Leasing Scheme 4	410040	Rents General	2270	Rents General	24/02/2023	120187	625.57	REDACTED PERSONAL DATA
	tor Leasing Scheme 4	410040	Rents General	2270	Rents General	24/02/2023	120207	703.80	REDACTED PERSONAL DATA
Norwich City Council Private Secto		410040	Rents General	2270	Rents General	24/02/2023	120208	510.44	REDACTED PERSONAL DATA
Norwich City Council Private Secto	tor Leasing Scheme 4	410040	Rents General	2270	Rents General	24/02/2023	120209	548.97	REDACTED PERSONAL DATA

Body Name Norwich City Council	1				1				
	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120210	921.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120211	594.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120212	774.19	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120213		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120214	809.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120202	776.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120203	741.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120204	528.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120205	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120206	816.06	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120317	653.78	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120316	634.79	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120309	595.53	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120310	510.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120310	750.44	REDACTED PERSONAL DATA
		410040		2270		E I/OE/EUEU	120011	554.83	
	Private Sector Leasing Scheme		Rents General		Rents General	24/02/2023	120312		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120313	745.56	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120314	788.26	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120315	554.71	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120300	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120301	798.82	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120302	710.06	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120303	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120307	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120308	822.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120304	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120305	526.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120305	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120318	816.06	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	24/02/2023	120319	547.42	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	24/02/2023	120319	547.42	REDACTED PERSONAL DATA
								774 19	
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120321	11 1110	REDACTED PERSONAL DATA
	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	03/02/2023	114748	600.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	03/02/2023	114751	1,602.89	INTEGRATED WATER SERVICES LTD
Norwich City Council	Caretakers - Mobile	723100	Hired Plant / Transport	2410	Hired Plant / Transport	24/02/2023	119323	6,463.00	GRANT SERVICES LTD TRADING AS LVC
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	10/02/2023	118058	4,543.32	NORFOLK PENSION FUND
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/02/2023	118730	2,666.00	CHURCHILL SECURITY LIMITED
	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/02/2023	118732	1,188.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/02/2023	118733	2,046.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	17/02/2023	118812	1,367.00	NORWICH CENTRAL BAPTIST CHURCH
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	24/02/2023	119520	2.046.00	CHURCHILL SECURITY LIMITED
	Rough Sleepers	410031	Homelessness	2590	Homelessness	24/02/2023	119523	2,666.00	CHURCHILL SECURITY LIMITED
	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120593	861.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120596	1.080.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120597	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120598	1.080.00	REDACTED COMMERCIAL CONFIDENTIALITY
		410030		2590		24/02/2023	120599	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness Homelessness	410030	Homelessness Homelessness	2590	Homelessness Homelessness	24/02/2023	120599	1 020 00	REDACTED COMMERCIAL CONFIDENTIALITY
	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120601	578.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030		2590		24/02/2023	120602	1.020.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		Homelessness		Homelessness			1,020.00	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120604	616.00 720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120605	720.00 1 116 00	REDACTED COMMERCIAL CONFIDENTIALITY
	Homelessness	410030	Homelessness	2590	Homelessness				REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council						24/02/2023	120607	1,110.00	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120608	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness	410030 410030	Homelessness Homelessness	2590 2590	Homelessness Homelessness	24/02/2023 24/02/2023	120608 120609	792.00 1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness	410030 410030 410030	Homelessness Homelessness Homelessness	2590 2590 2590	Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023	120608 120609 120613	792.00 1,116.00 646.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness Homelessness	410030 410030 410030 410030	Homelessness Homelessness Homelessness Homelessness	2590 2590 2590 2590	Homelessness Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615	792.00 1,116.00 646.00 646.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness	410030 410030 410030 410030 410030	Homelessness Homelessness Homelessness	2590 2590 2590 2590 2590 2590	Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616	792.00 1,116.00 646.00 646.00 1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness Homelessness	410030 410030 410030 410030 410030 410030	Homelessness Homelessness Homelessness Homelessness	2590 2590 2590 2590 2590 2590 2590	Homelessness Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617	792.00 1,116.00 646.00 646.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness Homelessness Homelessness	410030 410030 410030 410030 410030	Homelessness Homelessness Homelessness Homelessness Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness Homelessness Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120657	792.00 1,116.00 646.00 646.00 1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Homelessness Homelessness Homelessness Homelessness	410030 410030 410030 410030 410030 410030	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	2590 2590 2590 2590 2590 2590 2590	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617	792.00 1,116.00 646.00 646.00 1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	410030 410030 410030 410030 410030 410030 410030	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120657	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	410030 410030 410030 410030 410030 410030 410030 410030	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120657 120659	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 504.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness	410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120613 120616 120617 120657 120659 120661	792.00 1,116.00 646.00 1,054.00 1,054.00 924.00 504.00 1,044.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness	410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12068 12069 120613 120613 120615 120617 120657 120659 120661 120662	792.00 1,116.00 646.00 646.00 1,054.00 924.00 924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness	410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120659 120669 120662 120663 120663	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 504.00 1,04.00 1,04.00 1,04.00 748.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120613 120616 120617 120657 120659 120661 120662 120663 120665 120665	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 924.00 1,044.00 1,116.00 748.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120657 120657 120660 120662 120663 120665 120669	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 924.00 924.00 1,044.00 1,146.00 748.00 1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120659 120663 120663 120665 120669 120669 120669 120669	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 594.00 1,044.00 1,116.00 748.00 782.00 672.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120657 120659 120661 120662 120663 120669 120670 120670	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 924.00 1,044.00 1,116.00 748.00 782.00 672.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023	120608 120609 120613 120613 120616 120617 120657 120657 120660 120660 120660 120660 120660 120660 120660 120660	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 924.00 1,044.00 1,146.00 748.00 748.00 672.00 1,395.00 1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120659 120663 120663 120663 120669 120669 120690 120060 120060	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 504.00 924.00 1,044.00 1,116.00 748.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120657 120657 120659 120661 120662 120669 120669 120600 120060 120060 120060	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 924.00 1,044.00 1,146.00 748.00 748.00 1,782.00 672.00 1,395.00 1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 410030	Homelessness	2590 2590 2590 2590 2590 2590 2590 2590	Homelessness	24/02/2023 24/02/2023	120608 120609 120613 120615 120616 120617 120659 120663 120663 120663 120669 120669 120690 120060 120060	792.00 1,116.00 646.00 646.00 1,054.00 1,054.00 924.00 924.00 1,044.00 1,146.00 748.00 1,054.00 1,154.00 1,154.00 748.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,056.00 1,056.00 1,056.00 1,056.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Mail Handling Team	550040	Postages General	2614	Postages General	17/02/2023	118290	1,255.96	ROYAL MAIL GROUP PLC
	Mail Handling Team	550040	Postages General	2614	Postages General	24/02/2023	119147	913.50	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/02/2023	120715		VODAFONE LIMITED
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617 2623	Mobile Phone Rentals & Calls	20/02/2023	122082 116997		EE & T- MOBILE
	Planning Management Account	620010 644050	Advertising General	2623	Advertising General Office Equip/Machines Reps/Mtc	10/02/2023 03/02/2023	116997		HAYMARKET MEDIA GROUP FLOWBIRD SMART CITY UK LTD
	On Street Operations	730020	Office Equip/Machines Reps/Mtc	2652			119197		
Norwich City Council Norwich City Council	HRA Repairs On & Off Street Enforcement	644010	Inspection (Electrical Equipt) Equipment - Purchase	2658	Inspection (Electrical Equipt) Equipment - Purchase	24/02/2023 03/02/2023	116333	1 172 00	BRITISH PARKING ASSOCIATION
		644050		2658			118052	4,280.00	INTEGRITY PRINT LTD
Norwich City Council Norwich City Council	On Street Operations Caretakers - Static	723200	Equipment - Purchase Cleaning Equipment Purchases	2664	Equipment - Purchase Cleaning Equipment Purchases	10/02/2023	118052	4,280.00	GRANT SERVICES LTD TRADING AS LVC
Norwich City Council	GF Capital Expenditure	981000	Computer Hardware Purchase	2666	Computer Hardware Purchase	10/02/2023	118039	6 625 00	KOHLER UNINTERRUPTIBLE POWER LTD
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/02/2023	117910	2,000,00	REDACTED COMMERCIAL CONFIDENTIALITY
	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	24/02/2023	118964	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Mail Handling Team	550020	Stationery	2711	Stationery	17/02/2023	118673	574.72	OASIS INFORMATION SECURED
	Council Elections	520030	Stationery	2711	Stationery	17/02/2023	118606	1.382.50	SHAW & SONS LTD
	Off Street Car Parks	643020	Tickets (Control Systems)	2711	Tickets (Control Systems)	24/02/2023	119263	1,362.50	BEMROSEBOOTH
	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	03/02/2023	116869	2 998 70	DORO CARE UK LIMITED
	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	10/02/2023	109932	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	10/02/2023	109932	2,998.70	DORO CARE UK LIMITED
	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	24/02/2023	119292	5.000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
	Planning Management Account	620010	Subscriptions	2723	Subscriptions	03/02/2023	113359	4.650.00	HAYMARKET MEDIA GROUP
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	03/02/2023	118217	4,650.00 5,000.00	Sundry Bacs Supplier
	Policy & Performance	321050	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	17/02/2023	118742	10,000.00	NORFOLK COMMUNITY LAW SERVICE LTD
	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Special Projects Grants - Main ex SLA's	24/02/2023	119977	29 500 00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Procurement Team	540010	Licences	2753	Licences	24/02/2023	119377	29,500.00	IN-TEND LIMITED
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2023	122486	1.425.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances Decoration Allowances	22/02/2023	122486	1,425.00	B&Q FINANCIAL SERVICES
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2023	122486	1 525 00	B&Q FINANCIAL SERVICES
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2023	122486	2.075.00	B&Q FINANCIAL SERVICES
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	27/02/2023	122069	1 494 32	TALKTALK BUSINESS
	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/02/2023	122078	2,485,00	H M C S
	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120126	60,644.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120126	4,498.13	REDACTED COMMERCIAL CONFIDENTIALITY
	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120126	2,674.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120129	60,651.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120129	3.293.43	REDACTED COMMERCIAL CONFIDENTIALITY
	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120129	2,249,00	REDACTED COMMERCIAL CONFIDENTIALITY
	Markets	100000	Site Security	2804	Site Security	17/02/2023	118738	3,088,00	NORSE COMMERCIAL SERVICES LTD
	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	10/02/2023	116077	1 997 85	SECURITY PLUS LTD
	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	118736	4.825.00	NORSE COMMERCIAL SERVICES LTD
	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	118737	8.090.56	NORSE COMMERCIAL SERVICES LTD
	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	120580	1,927,75	SECURITY PLUS LTD
	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	120582	1,668,38	SECURITY PLUS LTD
	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	10/02/2023	116346	1,444.54	STANLEY SECURITY SOLUTIONS
	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	24/02/2023	120025	1,444.54	
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	24/02/2023	120027	1,366.31	STANLEY SECURITY SOLUTIONS
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	116265	3,445.04	DOWN FOR THE COUNT LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	117959	1,280.30	EUROPEAN ARTS COMPANY LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	118023	13,888.69	JOE RINGER EVENTS LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	118168	1,987.23	NORWICH POPS ORCHESTRA
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/02/2023	118842	1,070.16	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/02/2023	118196	580.12	TRANSLATE PLUS LIMITED
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	24/02/2023	120699		HM COURTS AND TRIBUNALS SERVICE
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	03/02/2023	113356		CCS MEDIA LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	17/02/2023	118329		STANDING TOGETHER AGAINST DOMESTIC ABUSE
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	24/02/2023	119280		NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council		420150	Projects	2832	Projects	24/02/2023	119289		APEX SIGNS & ENGRAVING
Norwich City Council	Head of Neighbourhood Housing	710020	Projects	2832	Projects	24/02/2023	119299		PETER BARKER T/A HB ANORAK
Norwich City Council	St Andrews & Blackfriars Halls	190710	Performing Rights Society Levy	2840	Performing Rights Society Levy	03/02/2023	118318		
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/02/2023	116330	14,288.17	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/02/2023	116329	600.00	TOTAL COMPUTERS NETWORK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/02/2023	112030	47,381.95	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/02/2023	119317	765.94	NOMINET UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/02/2023	120712	4,202.74	ORACLE CORPORATION UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/02/2023	120137	563.66	CITYSPRINT (UK) LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/02/2023	119562	1,800.00	EXPERIAN LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/02/2023	118115		NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/02/2023	118109	1,398.96	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	118539		ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	116316		ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	107245	3,000.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	114846		ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	104354		ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	24/02/2023	119157	600.00	ALLEN LANE LTD

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Body Name Norwich City Council	Service Label Integrated Waste Management	Cost Centre 431080	Expenditure Category Cleansing Contracts	Nominal 2846	NominalDesc Cleansing Contracts	Accounting Date 24/02/2023	System Reference 119345	Line Amount SUM	Vendor Name BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345		
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	349,316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	03/02/2023	116749	1,506.45	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080 431080	Variations to Database Other Contractual Services	2847	Variations to Database Other Contractual Services	24/02/2023 03/02/2023	119169 116745	5,113.52	BIFFA MUNICIPAL LIMITED TMA BARK SUPPLIES LIMITED
Norwich City Council Norwich City Council	Integrated Waste Management Professional Finance	510050	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	03/02/2023	89217		ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	03/02/2023	89218		ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	111371		ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	112212		ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	112213	2,550.00	ASTON SHAW LTD
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	03/02/2023	118316	1,020.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118191	1,125.00	GREENCOMP LTD
Norwich City Council Norwich City Council	Bus Lane Enforcement Benefits Admin (HB + CTB)	644015 516040	Other Contractual Services	2849 2849	Other Contractual Services Other Contractual Services	10/02/2023 10/02/2023	117911 109932	589.50 3.750.00	PATROL NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	10/02/2023	109932	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	10/02/2023	116954	1 924 98	TMA BARK SUPPLIES LIMITED
	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118054	1,02 1100	TMA BARK SUPPLIES LIMITED
	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	10/02/2023	108668		BRAMBLE HUB LTD
	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118668	510.00	
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118669	510.00	TCV
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118590	2,470.00	OYSTER PARTNERSHIP
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/02/2023	118570	11,926.90	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/02/2023	118610	38,334.50 2 464 80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	17/02/2023	119221	2,464.80 7 132 50	OYSTER PARTNERSHIP
Norwich City Council Norwich City Council	Open Spaces Professional Finance	160000 510050	Other Contractual Services Other Contractual Services	2849 2849	Other Contractual Services Other Contractual Services	17/02/2023 17/02/2023	102882 119251	7,132.50 1,995.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	17/02/2023	118778	1,995.00	HUMAN APPLICATIONS LIMITED
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services Other Contractual Services	2849	Other Contractual Services	17/02/2023	118814	1,074.10	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	24/02/2023	118600	589.50	PATROL
	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119478	31,248.78	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119966	5,960.00	SYNFO LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119357	914.84	TMA BARK SUPPLIES LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119228	4,300.00	R H ENVIRONMENTAL LTD
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119482	765.00	TCV
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	24/02/2023	117381	2,502.50 4 714 29	OYSTER PARTNERSHIP SUFFOLK COUNTY COUNCIL
	Planning Policy	740010	Professional Advice/Fees	2850 2850	Professional Advice/Fees	03/02/2023	118013 117943	4,714.29 18.095.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council Norwich City Council	General HRA Premises Head of City Development	600070	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees Professional Advice/Fees	03/02/2023	116340	16,096.72	ROCHE CHARTERED SURVEYORS
	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	116770		NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	113239	525.00	ENVIRONTEC LIMITED
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	111488	3,375.20	ROSSI LONG CONSULTING LTD
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	116212	2,386.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118902		ANGLIAN WATER
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	113336	3,536.30	TROWERS & HAMLINS LLP
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	116331	10,000.00	TROWERS & HAMLINS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118898	900.00	CARTER JONAS LLP
Norwich City Council Norwich City Council	Investment Properties Investment Properties	220000	Professional Advice/Fees Professional Advice/Fees	2850 2850	Professional Advice/Fees Professional Advice/Fees	10/02/2023 10/02/2023	118899 118901	900.00	CARTER JONAS LLP CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees Professional Advice/Fees	10/02/2023	118901		
Norwich City Council	Investment Properties	220000	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees Professional Advice/Fees	10/02/2023	118904	650.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118905	650.00	CARTER JONAS LLP
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118864	13,795.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118557	1,250.00	ANDREW MORTON ASSOCIATES LTD
Norwich City Council	Director of Regen & Develop	600040	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	112817	780.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	119391	66,805.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118896	1,500.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118897	1,092.95	ROCHE CHARTERED SURVEYORS
Norwich City Council	General HRA Premises	740010 710020	Professional Advice/Fees	2850 2850	Professional Advice/Fees	17/02/2023 17/02/2023	118529 118607	590.00 4 680 00	ENVIRONTEC LIMITED HOUSING FINANCE ASSOCIATES LTD
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees Professional Advice/Fees	17/02/2023	118607	1,732.00	HOUSING FINANCE ASSOCIATES LTD HOUSING FINANCE ASSOCIATES LTD
	Head of City Development	600070	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees Professional Advice/Fees	17/02/2023	116348		HUTTON + ROSTRON LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	104354		ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	114846	600.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	107245	3,000.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	116316	1,500.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118539	3,000.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/02/2023	119157	600.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/02/2023	120048	1,875.00	H LLEWELYN-DAVIES
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	24/02/2023	120696	2,250.00	OXBURY & COMPANY
Norwich City Council	Strategic Property	641150	Property disposal fees	2852	Property disposal fees	17/02/2023	118569	750.00	BIDWELLS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Strategic Property	641150	Property disposal fees	2852	Property disposal fees	24/02/2023	120698		MILLS & REEVE LLP
Norwich City Council	Strategic Property	641150	Property disposal fees	2852	Property disposal fees	24/02/2023	118843		
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/02/2023	118561	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/02/2023	118114	546,000.88	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/02/2023	119504	4,312.50	WT DESIGN LIMITED
Norwich City Council	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn	03/02/2023	113502 116315	995.00 2.022.52	iM2 LIMITED ALLEN LANE LTD
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	10/02/2023	110315	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/02/2023	118919	1 700 00	INTERNATIONAL FIRE CONSULTANTS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/02/2023	118053	1,799.00	ONE PLANNING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/02/2023	117917	1,500.00	SWECO BUILDING CONTROL LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/02/2023	115613		NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/02/2023	111208	787.50 3 669 78	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council Norwich City Council	HRA Capital Expenditure	983000 981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	17/02/2023 17/02/2023	112698 118320	3,669.78 20,000.00	DARDAN SECURITY LTD NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructr/Convrsn/Renovtn	17/02/2023	118779	36,077.77	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/02/2023	119229	594.09	G T ROCHESTER LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/02/2023	119227	2,900.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/02/2023	119506	26,022.82	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/02/2023	118538	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/02/2023	120046	2,900.00	BLOOM PROCUREMENT SERVICES LIMITED
	HRA Capital Expenditure	983000 981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	24/02/2023 24/02/2023	118560 114544	21,382.25 2,212.50	HAMSON BARRON SMITH LTD FOUNTAINS DIRECT LIMITED
	GF Capital Expenditure HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	24/02/2023	120104	2,212.50	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/02/2023	108838	4,484.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/02/2023	118958	1,050.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	17/02/2023	119392	85,481.61	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/02/2023	118832	17,707.33	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/02/2023	118836	24,141.84 24 798 39	GASWAY SERVICES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Kitchens Kitchens	5121 5121	Kitchens Kitchens	10/02/2023 24/02/2023	116961 119148	24,798.39 12.527.29	GASWAY SERVICES LTD GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5121	Bathrooms	10/02/2023	116962	87,745.71	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	24/02/2023	119149	45.193.39	GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/02/2023	119427		GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/02/2023	118886	7,585.41	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	17/02/2023	118887	49,094.22	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	17/02/2023	118015	823.33	IMPACT RENEWABLES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Windows Windows	5150 5150	Windows	10/02/2023 24/02/2023	63427 120106	123,641.61 5.897.73	ANGLIAN WINDOWS LTD ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/02/2023	120108	0,001.10	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	03/02/2023	117914	4,539,09	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115544	3,065.09	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115545	20,902.65	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	112822	1,081.79	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	112822	599.09	BREYER GROUP PLC
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Estate Aesthetics Estate Aesthetics	5161 5161	Estate Aesthetics Estate Aesthetics	03/02/2023 03/02/2023	115537 115539	893.62 4.668.63	BREYER GROUP PLC BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115540	3 734 90	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115541	2,107.08	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115542	1,717.67	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Vehicle Hardstanding	5163	Vehicle Hardstanding	03/02/2023	118216	24,727.53	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	17/02/2023	118831		ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 983000	Structural Structural	5181 5181	Structural Structural	17/02/2023 17/02/2023	118872 118872		BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Structural	5181	Structural	17/02/2023	118872		BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/02/2023	118872	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	03/02/2023	115952	1,993.03	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	03/02/2023	116702	1,993.03	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	10/02/2023	118004	13,650.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure	983000 983000	Disabled Adaptations Disabled Adaptations	5190 5190	Disabled Adaptations Disabled Adaptations	03/02/2023	117991 118201	8,477.69 7 477 11	COOKES HEATING LTD MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	03/02/2023	118201 118167	7,477.11	ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	03/02/2023	118314	.,	ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118851	7,626.59	NOVUS PROPERTY SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118891		NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118892	5,668.91	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118035	597.29	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000 983000	Disabled Adaptations	5190 5190	Disabled Adaptations	10/02/2023	112256 118587	13,720.12 4 948 97	NORWICH CITY SERVICES LTD JKA HOME SOLUTIONS
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	10/02/2023 10/02/2023	118587	4,948.97 2 718 79	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	10/02/2023	118890	15.509.49	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119347	11,005.77	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	116748		STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119306	5,429.32	MC SOLUTIONS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119180	7,274,73	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119505		ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119250		JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119307	9,289,31	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	119968		NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120574	7,095.62	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	118341	7,064.05	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120140	5,380.54	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120130	5,679.27	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	119967	10,322.52	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120131	6,235.00	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120134	4,115.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120135	1,288.86	B L C BUILDERS
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	111419	750.00	DSA ENVIRONMENT + DESIGN LIMITED
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119567	750.00	DSA ENVIRONMENT + DESIGN LIMITED
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119162	7,700.00	GROUND TECHNOLOGY SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119252	44,800.00	BIDWELLS
Norwich City Council	HRA Capital Expenditure	983000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119252	22,250.00	BIDWELLS
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	03/02/2023	115714	2,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	109646	2,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	119260	57,228.25	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	119394	41,217.75	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	118539		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	107245	3,000.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	104354	1,000.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	116316	1,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	114846	600.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	112925	3,900.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	108807	3,900.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	109906	3,900.00	
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	111577	1,950.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	111216	1,950.00	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	119157	600.00	
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	107243	1,950.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	119282	72,436.00	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	119284	72,436.00	CIVICA UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/02/2023	118202	1,323.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/02/2023	109706	2,455.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/02/2023	118893		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500 5500	Exp on Grants	10/02/2023	118820 118819	7,797.46 2,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	17/02/2023 17/02/2023	118819	2,280.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000		5500	Exp on Grants Exp on Grants	17/02/2023	114982	2,475.00 6.941.59	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	17/02/2023	114982		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Grants Exp on Grants	5500	Exp on Grants Exp on Grants	24/02/2023	120133		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/02/2023	120133	9,736,36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/02/2023	118362	01.00.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/02/2023	119471	1.348.43	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/02/2023	119472		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/02/2023	119477		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120487		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120489		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120491	0,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120494	968.39	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	24/02/2023	122395	175.809.75	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	24/02/2023	122395	76.333.40	
Norwich City Council	Balance Sheet	999999		8132	Norwich Fringe Project	10/02/2023	116909	2.299.90	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	South Norfolk DC	8133	South Norfolk DC	03/02/2023	109843		N D FROST
Norwich City Council	Balance Sheet	999999	GF Useable Capital Receipts	9002	GF Useable Capital Receipts	17/02/2023	118753		NORFOLK COUNTY COUNCIL
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