

Payments to suppliers over £500 - October 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	01/10/2021	72870	3,772.62	CREDITCALL LIMITED
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	01/10/2021	71228	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	01/10/2021	71197	1,156.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	01/10/2021	71205	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	01/10/2021	71206	1,222.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	01/10/2021	72308	915.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	01/10/2021	70572	901.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	01/10/2021	70993	564.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	01/10/2021	71450	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	01/10/2021	71495	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	01/10/2021	71931	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	01/10/2021	71460	538.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	01/10/2021	72283	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	01/10/2021	66980	643.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/10/2021	72350	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/10/2021	72351	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/10/2021	72352	1,980.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/10/2021	72353	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	01/10/2021	71216	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	01/10/2021	71445	620.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	01/10/2021	72328	970.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	01/10/2021	71950	3,750.45	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	01/10/2021	71928	3,336.92	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	01/10/2021	71949	25,916.64	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	01/10/2021	72965	35,549.57	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	01/10/2021	72493	5,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/10/2021	71490	899.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/10/2021	71491	616.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/10/2021	71493	551.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	01/10/2021	71152	3,545.75	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	01/10/2021	72307	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Customer Contact Team	550010	Advertising General	2623	Advertising General	01/10/2021	72368	600.00	BT DIRECTORIES
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	01/10/2021	72339	2,910.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	01/10/2021	72453	800.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	01/10/2021	72507	975.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	01/10/2021	71266	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Commissioning	420060	Grants - Special Projects	2725	Grants - Special Projects	01/10/2021	72387	5,075.00	NORFOLK COUNTY COUNCIL COUNTY FUND
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	01/10/2021	72290	1,304.07	STANLEY SECURITY SOLUTIONS
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	01/10/2021	72495	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	01/10/2021	69397	242,027.00	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	01/10/2021	71480	266,742.00	ST MARTINS HOUSING TRUST
Norwich City Council	Highways Agency	630040	Street Closure Notices Rechge	2834	Street Closure Notices Rechge	01/10/2021	70807	2,779.00	HATTON TRAFFIC MANAGEMENT
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	01/10/2021	71207	3,345.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	01/10/2021	71515	3,087.50	IDOX SOFTWARE LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	01/10/2021	71515	900.00	IDOX SOFTWARE LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	01/10/2021	71220	658.99	PHOENIX SOFTWARE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	01/10/2021	72285	2,533.00	DEVONSHIRES SOLICITORS
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	01/10/2021	72494	76,320.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	01/10/2021	71196	1,852.20	HAYS SPECIALIST RECRUITMENT
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/10/2021	72343	24,742.75	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/10/2021	68358	17,400.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	72295	45,586.34	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	72296	171,433.15	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	71232	3,435.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	71235	3,435.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	71236	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	71237	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	71238	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	71239	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	01/10/2021	71247	3,435.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Sheltered Hsq Comm Facilities	5171	Sheltered Hsq Comm Facs	01/10/2021	72294	789.91	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/10/2021	72305	7,387.72	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/10/2021	72390	6,030.81	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/10/2021	72396	7,167.28	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/10/2021	72416	5,364.63	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	01/10/2021	71212	3,760.00	GRAVITAS RECRUITMENT GROUP LTD

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Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/10/2021	72411	7,832.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/10/2021	70667	6,004.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/10/2021	72397	12,448.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/10/2021	72419	6,572.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/10/2021	72379	1,525.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	01/10/2021	72411	7,832.23	ARK PROPERTY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/10/2021	72509	1,522.97	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/10/2021	72510	1,272.29	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/10/2021	72511	532.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/10/2021	72512	818.39	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	01/10/2021	71526	1,650.00	CONSERVATION WORKS LTD
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	05/10/2021	72950	40,105.31	NATWEST ONE CARD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	07/10/2021	70419	582.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	07/10/2021	72372	11,130.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	07/10/2021	72372	1,557.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	07/10/2021	68212	573.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	70671	4,858.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	70672	645.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	70673	6,056.72	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72286	2,685.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72292	4,155.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72415	5,310.74	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72901	6,925.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72905	10,736.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72906	8,063.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72907	5,471.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72908	6,231.42	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72909	7,887.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/10/2021	72910	4,437.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	70617	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	70789	4,835.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	70968	4,605.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	71217	4,605.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	71218	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	72805	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	72838	1,890.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	07/10/2021	72897	1,890.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2021	70615	1,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2021	71187	4,635.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2021	71187	4,635.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2021	72835	4,835.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2021	72836	4,115.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/10/2021	72846	1,640.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	70556	32,735.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	70557	9,391.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	70558	1,720.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	70559	1,022.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	70809	11,668.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	70811	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	70812	3,096.85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	71184	1,596.36	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	71919	4,043.49	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	07/10/2021	71920	2,428.41	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Land Searches	520040	Search Fees	1040	Search Fees	08/10/2021	72876	541.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	08/10/2021	71525	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	08/10/2021	71525	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	08/10/2021	71525	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	Members Expenses	520010	Training Initiatives	2021	Training Initiatives	08/10/2021	71011	700.00	DAVE MCKENNA SOLUTIONS
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	71440	1,326.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	72940	584.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	08/10/2021	72479	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	08/10/2021	72480	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	08/10/2021	72481	658.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	08/10/2021	72482	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/10/2021	72941	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	72321	577.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	08/10/2021	72323	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	08/10/2021	70527	553.50	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	70527	579.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	70989	588.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	71459	604.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/10/2021	72458	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/10/2021	72349	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/10/2021	72306	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	71453	667.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	08/10/2021	72309	917.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/10/2021	72647	887.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	08/10/2021	72648	865.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/10/2021	71926	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/10/2021	72361	1,222.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/10/2021	72362	1,057.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/10/2021	72363	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/10/2021	72364	1,057.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/10/2021	72386	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/10/2021	72388	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	08/10/2021	72298	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/10/2021	72354	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/10/2021	72385	5,355.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/10/2021	72703	2,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/10/2021	72704	2,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/10/2021	72705	2,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/10/2021	72706	595.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	08/10/2021	72689	1,795.23	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/10/2021	71965	2,034.19	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	08/10/2021	72410	114,475.53	GASWAY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	08/10/2021	72639	537.58	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	08/10/2021	72696	525.00	TURN THE TIDES EA LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	08/10/2021	72688	2,021.85	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	08/10/2021	71525	518,499.17	NORWICH CITY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	08/10/2021	72915	2,459.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	Empty Rating	2266	Empty Rating	08/10/2021	72915	1,486.76	NORWICH CITY COUNCIL-1
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/10/2021	71531	4,664.98	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/10/2021	72438	1,277.48	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/10/2021	72644	2,513.19	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/10/2021	72347	10,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/10/2021	71433	1,212.49	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/10/2021	71433	722.59	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/10/2021	70994	611.24	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/10/2021	71452	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/10/2021	72646	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	08/10/2021	71141	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	08/10/2021	72465	2,304.74	QUADIENT UK LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	08/10/2021	72435	1,408.44	INTEGRITY PRINT LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	08/10/2021	72360	16,016.61	CCS MEDIA LTD
Norwich City Council	Systems Support	321030	Equipment - Purchase	2658	Equipment - Purchase	08/10/2021	71516	1,400.00	GO2 TELECOM LTD
Norwich City Council	Neighbourhood Services	710120	ExGratia/Compensation Payments	2686	ExGratia/Compensation Payments	08/10/2021	72948	951.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	08/10/2021	72315	515.45	BEMROSEBOOTH
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	08/10/2021	71930	680.00	Subteno Ltd
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	08/10/2021	72806	4,831.58	XEROX (UK) LTD
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	08/10/2021	72873	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/10/2021	72667	981.80	CHECKPOINT LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/10/2021	72284	6,640.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	08/10/2021	72301	5,812.69	BRAMBLE HUB LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	08/10/2021	72413	960.00	TCV
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	08/10/2021	72345	4,678.40	NORFOLK COUNTY COUNCIL
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	08/10/2021	71487	209,240.34	NPS NORWICH LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	08/10/2021	72954	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	08/10/2021	71927	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	08/10/2021	72917	5,350.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	08/10/2021	72918	3,500.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	08/10/2021	72918	2,000.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/10/2021	72417	101,291.19	CONSTRUCTA LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/10/2021	72793	5,904.00	HAMSON BARRON SMITH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/10/2021	72467	81,250.00	HUSSEY SEATWAY LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	08/10/2021	72431	66,796.40	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	08/10/2021	72429	68,687.93	GASWAY SERVICES LTD

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	Heating & Boilers - Communal	5130	Heating/Boilers Communal	08/10/2021	70658	19,406.11	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	08/10/2021	72475	76,860.82	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	08/10/2021	72475	30,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	08/10/2021	72475	76,860.82	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	08/10/2021	72475	30,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/10/2021	72304	733.59	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/10/2021	72844	6,875.75	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/10/2021	71447	1,880.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/10/2021	72843	6,223.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/10/2021	72845	5,214.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	08/10/2021	72843	6,223.91	B L C BUILDERS
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/10/2021	72889	944.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Highways Agency - 2016/17	8204	Highways Agency - 2016/17	08/10/2021	72665	3,795.75	CLEAR CHANNEL OUTDOOR
Norwich City Council	Balance Sheet	999999	Highways Agency - 2016/17	8204	Highways Agency - 2016/17	08/10/2021	72668	8,565.00	CLEAR CHANNEL OUTDOOR
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	15/10/2021	72626	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	15/10/2021	72627	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	15/10/2021	72681	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	15/10/2021	72766	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	15/10/2021	71227	1,991.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	15/10/2021	73104	853.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	15/10/2021	72677	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	15/10/2021	72642	538.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	15/10/2021	72643	592.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	15/10/2021	72682	586.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	15/10/2021	73097	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	15/10/2021	72707	714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	15/10/2021	72708	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	15/10/2021	72711	9,175.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	15/10/2021	72712	5,272.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	15/10/2021	72944	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	15/10/2021	69923	901.80	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	15/10/2021	72702	2,054.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	15/10/2021	72932	60,445.51	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	15/10/2021	72672	1,222.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	15/10/2021	73170	1,000.00	NPS NORWICH LTD
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	15/10/2021	73159	737.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	15/10/2021	73163	1,809.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	15/10/2021	73307	8,179.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	15/10/2021	73164	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	15/10/2021	72620	24,832.36	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	15/10/2021	73291	3,278.50	MORGAN LAMBERT LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	15/10/2021	73180	507.80	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	15/10/2021	73308	23,837.26	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	15/10/2021	73308	17,110.51	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	15/10/2021	73167	4,167.00	NPS NORWICH LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	15/10/2021	70683	4,967.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	15/10/2021	73115	3,126.43	RIX PETROLEUM LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	15/10/2021	73152	5,592.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	15/10/2021	73155	790.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	15/10/2021	73157	4,649.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	15/10/2021	73158	684.14	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	15/10/2021	73158	1,124.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	15/10/2021	71043	1,443.00	BIDWELLS
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	15/10/2021	73084	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73190	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73191	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73192	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73193	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73194	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73195	1,531.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73196	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73197	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73198	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73200	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73201	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73202	1,489.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73203	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73204	1,487.18	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73205	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73206	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73207	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73208	1,931.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73209	1,489.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73210	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73211	1,492.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73212	1,527.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73213	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73214	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73215	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73216	1,976.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73217	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73218	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73219	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73220	1,533.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73221	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73222	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73223	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73224	1,575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73225	1,617.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73226	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73227	1,575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73228	1,572.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73229	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73230	1,455.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73232	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73233	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73234	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73235	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73236	2,911.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	15/10/2021	73237	2,911.24	REDACTED PERSONAL DATA
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	15/10/2021	72463	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	15/10/2021	73166	4,336.75	NPS NORWICH LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/10/2021	72384	3,452.95	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	15/10/2021	72933	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	15/10/2021	73103	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	15/10/2021	72673	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	15/10/2021	73238	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	15/10/2021	73260	945.00	REDACTED PERSONAL DATA
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	15/10/2021	73172	1,810.38	THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	15/10/2021	71079	9,119.06	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/10/2021	69400	56,841.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/10/2021	69400	830.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/10/2021	69400	2,587.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/10/2021	72346	57,567.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/10/2021	72346	4,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	15/10/2021	72346	1,168.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	15/10/2021	73082	583.55	LANGUAGE LINE LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	15/10/2021	71053	2,625.00	THE FORUM TRUST LIMITED
Norwich City Council	Integrated Waste Management	431080	Projects	2832	Projects	15/10/2021	72935	5,668.00	ALPHAPRINT LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/10/2021	72710	55,120.10	BRAMBLE HUB LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/10/2021	72652	4,110.74	GLADSTONE MRM LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	15/10/2021	70683	348,656.04	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	15/10/2021	71208	4,312.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	15/10/2021	72383	3,349.05	BIFFA MUNICIPAL LIMITED
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	15/10/2021	68890	750.00	AXIOM DWFM LTD
Norwich City Council	Electoral Registration	520015	Other Contractual Services	2849	Other Contractual Services	15/10/2021	72484	4,116.00	IDOX SOFTWARE LIMITED
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	15/10/2021	73111	6,501.00	REED BUSINESS INFORMATION LTD (XPERTHR)
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	15/10/2021	72313	1,524.30	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	15/10/2021	73059	650.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	15/10/2021	73060	900.00	CARTER JONAS LLP
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	15/10/2021	72898	8,115.00	CALFORDSEADEN LLP
Norwich City Council	Legal Services	521010	NCSL Legal Expenses	2853	NCSL Legal Expenses	15/10/2021	69400	864.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	15/10/2021	72478	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	15/10/2021	72923	4,850.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	15/10/2021	70400	11,250.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/10/2021	72819	2,340.00	DARDAN SECURITY LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/10/2021	72911	4,200.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/10/2021	72810	64,640.37	FOSSE CONTRACTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	15/10/2021	72807	59,308.80	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	15/10/2021	72466	30,743.91	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	15/10/2021	73165	6,272.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	15/10/2021	72786	78,817.56	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	15/10/2021	72787	986.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	15/10/2021	72789	26,051.86	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	15/10/2021	73305	33,324.84	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	15/10/2021	72671	1,118.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	15/10/2021	72678	832.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	15/10/2021	73293	42,136.58	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	15/10/2021	73294	12,312.09	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	15/10/2021	72809	66,539.29	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	15/10/2021	73169	3,488.90	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/10/2021	73128	25,987.21	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/10/2021	73178	5,630.91	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	15/10/2021	73319	31,369.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	15/10/2021	72661	840.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/10/2021	72804	48,391.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	15/10/2021	72798	818,125.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	15/10/2021	73256	1,533.13	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	15/10/2021	72790	1,225.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	15/10/2021	72718	2,058.25	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	18/10/2021	73788	39,148.50	HSBC PLC
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	19/10/2021	74716	662.23	EE & T-MOBILE
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/10/2021	74747	41,565.15	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/10/2021	74747	26,602.20	TOTAL GAS & POWER LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	22/10/2021	71057	2,700.00	THE COMMISSION FOR LOCAL ADMINISTRATION
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/10/2021	72919	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	22/10/2021	72920	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	22/10/2021	73616	2,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	22/10/2021	73106	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	22/10/2021	73153	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	22/10/2021	73154	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	22/10/2021	73599	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	22/10/2021	73527	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	22/10/2021	72924	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	22/10/2021	73504	853.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/10/2021	72825	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	22/10/2021	73107	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/10/2021	73183	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	22/10/2021	71432	2,465.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	22/10/2021	73513	1,603.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	22/10/2021	73486	2,312.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	22/10/2021	73495	2,896.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Innovation & Improvement Team	710150	Agency Staff	2050	Agency Staff	22/10/2021	73500	2,738.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	22/10/2021	70768	2,254.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	22/10/2021	73130	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	22/10/2021	73532	787.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	22/10/2021	73514	3,158.94	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/10/2021	73514	2,763.21	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm systems Mtce	2119	Call Alarm systems Mtce	22/10/2021	73514	6,624.83	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/10/2021	73514	13,498.80	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	22/10/2021	73514	12,227.09	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	22/10/2021	73514	644.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	22/10/2021	73683	829.09	NORWICH CITY SERVICES LTD
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	22/10/2021	73657	1,771.82	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premium	22/10/2021	73827	5,163.31	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premium	22/10/2021	73827	1,561.00	AON UK LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	22/10/2021	72830	4,115.99	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/10/2021	73498	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/10/2021	73507	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/10/2021	73102	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	22/10/2021	73511	800.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	22/10/2021	73684	9,500.00	REDACTED PERSONAL DATA
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	22/10/2021	73902	2,846.09	ALLPAY LTD
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	22/10/2021	73902	2,523.61	ALLPAY LTD

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	Subscriptions	2723	Subscriptions	22/10/2021	66335	2,000.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	?	522080	Grants - Special Projects	2725	Grants - Special Projects	22/10/2021	73287	1,404.00	COUTURE COFFEE
Norwich City Council	?	522080	Grants - Special Projects	2725	Grants - Special Projects	22/10/2021	73679	32,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/10/2021	73900	950.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/10/2021	73900	1,725.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/10/2021	73900	1,025.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/10/2021	73900	1,275.00	B&Q FINANCIAL SERVICES
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	22/10/2021	73468	57,501.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	22/10/2021	73468	1,801.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	22/10/2021	73468	3,269.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Site Security	2804	Site Security	22/10/2021	73543	2,728.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	22/10/2021	72772	6,683.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	22/10/2021	72772	6,274.40	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	22/10/2021	72772	4,010.16	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	22/10/2021	73297	969.30	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	22/10/2021	73299	594.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	22/10/2021	73300	1,392.40	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	22/10/2021	73302	76,525.06	STANLEY SECURITY SOLUTIONS
Norwich City Council	Mousehold Heath Conservators	421020	Projects	2832	Projects	22/10/2021	73567	1,136.28	THE HOUSE OF FLAGS LTD
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	22/10/2021	73162	4,500.00	BANG THE TABLE (UK) PTY LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/10/2021	68675	13,600.81	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/10/2021	73321	4,160.00	RA INFORMATION SYSTEMS
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	22/10/2021	73326	7,650.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	22/10/2021	70823	3,500.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	22/10/2021	73187	17,614.05	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	22/10/2021	72964	3,000.00	ST PHILIPS BARRISTERS
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	22/10/2021	73663	3,444.78	ORACLE CORPORATION UK LTD
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	22/10/2021	72824	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	22/10/2021	72896	40,559.85	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	22/10/2021	73661	16,924.54	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	22/10/2021	73662	42,535.93	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	22/10/2021	73497	3,545.78	ANGLIAN BUILDING PRODUCTS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/10/2021	73542	7,510.09	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/10/2021	73546	800.62	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/10/2021	73549	5,801.46	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/10/2021	73583	6,654.96	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/10/2021	73589	5,758.36	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/10/2021	73564	6,628.15	GASWISE SERVICES LTD
Norwich City Council	Project Place	510035	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/10/2021	72828	4,560.35	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/10/2021	72812	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/10/2021	73101	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/10/2021	73573	6,622.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/10/2021	70765	1,126.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	22/10/2021	73556	541.61	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	22/10/2021	73559	1,050.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	22/10/2021	73593	1,082.00	LARK VALLEY TRAINING
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	22/10/2021	73127	945.00	MERCURY & PHILLIPS SIGNS
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	22/10/2021	72912	800.00	CONSERVATION WORKS LTD
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	25/10/2021	74714	1,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	29/10/2021	73641	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	29/10/2021	73641	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	29/10/2021	73641	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	Chief Executive	301020	Training Initiatives	2021	Training Initiatives	29/10/2021	73798	624.00	WRITERS CENTRE NORWICH
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	29/10/2021	71431	2,471.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	29/10/2021	73506	2,468.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/10/2021	73316	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/10/2021	73323	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/10/2021	73519	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	29/10/2021	73822	853.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/10/2021	73526	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/10/2021	73624	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/10/2021	73974	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/10/2021	73928	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	29/10/2021	73875	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	29/10/2021	73876	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	29/10/2021	73499	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	29/10/2021	73303	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/10/2021	73304	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/10/2021	73125	8,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	General Repairs & Mtce	2103	General Repairs & Mtce	29/10/2021	73800	11,200.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	General Repairs & Mtce	2103	General Repairs & Mtce	29/10/2021	73800	31,268.90	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/10/2021	73857	1,318.90	NORWICH CITY SERVICES LTD
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	29/10/2021	73179	1,920.00	TCV
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	29/10/2021	72698	512.42	D LEMMON GROUNDWORKS
Norwich City Council	Airport Industrial Estate	260000	General Repairs	2138	General Repairs	29/10/2021	74337	5,365.63	OVAMILL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/10/2021	73610	2,310.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Markets	100000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	29/10/2021	73547	1,758.40	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	29/10/2021	75208	991.17	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	29/10/2021	73921	525.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	29/10/2021	73641	518,499.17	NORWICH CITY SERVICES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	29/10/2021	74343	2,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74131	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74050	856.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74051	552.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74055	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74126	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74063	553.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74079	508.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74080	832.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74137	708.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74139	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74154	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74133	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74164	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74165	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74118	610.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74110	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74202	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74205	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74208	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74213	732.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74214	766.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74224	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74229	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74230	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74232	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74234	768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74249	502.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74242	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74196	912.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74197	716.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74198	594.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74200	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74145	742.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74146	694.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74147	774.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74149	662.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74153	575.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74182	534.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74186	667.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74190	764.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74191	768.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74219	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74220	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74221	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74222	604.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74225	683.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74235	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74158	675.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74195	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74210	739.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74215	739.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74216	863.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74218	804.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74157	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/10/2021	74132	697.56	REDACTED PERSONAL DATA









Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/10/2021	73923	1,245.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/10/2021	73865	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/10/2021	73865	1,281.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/10/2021	73866	1,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/10/2021	73866	804.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	29/10/2021	73239	3,827.90	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	29/10/2021	73508	3,787.65	ADEPT TELECOM PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	29/10/2021	73820	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	29/10/2021	73823	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	29/10/2021	73282	25,216.08	GASWAY SERVICES LTD
Norwich City Council	Emergency Events	522070	Equipment - Purchase	2658	Equipment - Purchase	29/10/2021	72778	1,642.50	TAYLOR MADE PLANTERS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	29/10/2021	74354	975.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	29/10/2021	74378	1,234.93	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	29/10/2021	73805	1,223.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	29/10/2021	73839	820.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	29/10/2021	73286	1,188.00	HOUND ENVELOPES LTD
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	29/10/2021	73946	630.00	APSE
Norwich City Council	Electoral Registration	520015	DPP Printing Costs	2802	DPP Printing Costs	29/10/2021	73880	7,780.69	CIVICA ELECTION SERVICES
Norwich City Council	Electoral Registration	520015	DPP Printing Costs	2802	DPP Printing Costs	29/10/2021	73885	16,792.46	CIVICA ELECTION SERVICES
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	29/10/2021	73620	1,620.45	STANLEY SECURITY SOLUTIONS
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	29/10/2021	73881	886.00	UEA FINANCE DIVISION
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/10/2021	73283	12,778.46	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/10/2021	73283	1,819.10	SOFTCAT PLC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	29/10/2021	73313	17,788.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	29/10/2021	73314	3,017.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	29/10/2021	71573	2,250.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	29/10/2021	73602	540.00	LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	29/10/2021	73525	568.00	RECIPROC8 TELECOMMUNICATIONS LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	29/10/2021	72775	35,395.72	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	29/10/2021	70535	7,877.06	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	29/10/2021	73280	8,150.00	BEACON PARTNERSHIP LLP
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	29/10/2021	73659	1,775.00	INTERTEK NTA
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	29/10/2021	73317	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/10/2021	73619	35,366.94	T FARROW CONSTRUCTION
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/10/2021	73842	2,650.00	NPLAW
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	29/10/2021	73261	197,828.48	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	29/10/2021	73324	190,175.29	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/10/2021	73932	7,327.32	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/10/2021	73933	870.57	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/10/2021	74374	37,466.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/10/2021	74375	5,354.01	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/10/2021	74376	6,848.43	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/10/2021	74377	8,506.28	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	29/10/2021	73325	1,880.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	29/10/2021	73325	3,760.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	29/10/2021	73475	840.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/10/2021	73886	367,640.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/10/2021	74347	1,900.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/10/2021	74348	687.75	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/10/2021	74353	930.60	REDACTED PERSONAL DATA