

Payments to suppliers over £500 - July 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	02/07/2021	64170	4,946.20	GROUNDMERE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/07/2021	64971	793	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/07/2021	65477	7,956.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/07/2021	65491	880	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/07/2021	64063	1,638.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	02/07/2021	65473	2,550.00	ASTON SHAW LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65501	2,059.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65503	2,867.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65504	581.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65505	2,057.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65506	3,455.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65507	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65508	4,150.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	02/07/2021	65509	1,742.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	02/07/2021	62587	1,185.00	BLAKE ENVELOPES INTERNATIONAL LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	02/07/2021	66953	910.42	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	02/07/2021	66953	56,449.49	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	02/07/2021	63872	209,240.34	NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	02/07/2021	58521	10,401.64	NORFOLK COUNTY COUNCIL
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	02/07/2021	58521	10,401.65	NORFOLK COUNTY COUNCIL
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	02/07/2021	60999	750.73	ADT FIRE AND SECURITY PLC
Norwich City Council	Public Area Lighting	645030	Electricity	2216	Electricity	02/07/2021	63869	3,200.00	POWER DATA ASSOCIATES
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	02/07/2021	64991	1,526.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/07/2021	64977	1,299.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	05/07/2021	66033	41,686.95	NATWEST ONE CARD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	06/07/2021	65544	6,450.00	JADU LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	06/07/2021	65666	3,595.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Advertising Staff Recruitment	2030	Recruitment Costs	06/07/2021	51194	1,116.80	TMP (UK) LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65680	3,114.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65682	1,207.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65683	2,722.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65684	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65685	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65686	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65687	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65688	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65689	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65690	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65691	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65692	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65693	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65694	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65695	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65696	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65697	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65698	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65699	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65700	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65701	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65702	15,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65703	15,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65704	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65705	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65706	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65707	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65708	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65709	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65710	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65711	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65712	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65713	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65714	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65715	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65716	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65717	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65718	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65719	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65720	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65721	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65722	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65723	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65724	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65725	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65726	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65727	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65728	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65729	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65730	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65731	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65732	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65733	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	06/07/2021	65734	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	06/07/2021	63740	2,082.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	06/07/2021	63779	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	06/07/2021	65661	38,223.36	THE HOUSING OMBUDSMAN
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	06/07/2021	64066	707.62	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65547	2,953.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	62594	7,353.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65546	2,903.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65546	2,903.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65665	6,828.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/07/2021	65665	6,828.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	06/07/2021	65665	6,828.49	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	06/07/2021	65621	12,054.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	06/07/2021	65622	12,171.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	06/07/2021	65623	21,391.00	NPS NORWICH LTD
Norwich City Council	City Hall	290000	Cleaning Materials General	2203	Cleaning Materials General	07/07/2021	64931	564.62	NORWICH CITY SERVICES LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	07/07/2021	65000	10,500.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	07/07/2021	64487	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	07/07/2021	64997	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	07/07/2021	65406	2,512.00	APSE
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65850	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65851	10,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65852	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65853	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65854	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65855	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65856	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65857	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65858	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65859	7,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65860	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65861	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65862	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65863	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65864	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65866	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65868	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65870	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65871	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65873	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65875	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65876	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65877	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65878	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65879	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65880	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65881	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65882	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65883	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65884	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65885	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	07/07/2021	65886	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	07/07/2021	65469	910	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	07/07/2021	65471	546	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	07/07/2021	62742	6,166.77	PENNA PLC
Norwich City Council	Personnel Services	530020	Projects	2832	Projects	07/07/2021	65837	13,100.00	VERINT SYSTEMS UK LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	07/07/2021	63850	598.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	07/07/2021	64065	3,536.58	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	07/07/2021	64994	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/07/2021	64485	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	07/07/2021	65554	562	IHBC ENTERPRISES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	07/07/2021	65557	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/07/2021	64557	1,075.00	REDACTED PERSONAL DATA
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	07/07/2021	65815	2,077.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	07/07/2021	65418	2,249.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	07/07/2021	64990	600	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	07/07/2021	65819	3,500.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	07/07/2021	64076	152,997.67	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	07/07/2021	65611	36,359.13	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	07/07/2021	64895	12,132.08	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	07/07/2021	64989	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	07/07/2021	64998	3,000.00	FOX JOINERY LIMITED
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/07/2021	65486	790	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/07/2021	65487	1,300.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/07/2021	65488	4,649.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/07/2021	65489	3,252.75	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	09/07/2021	64091	23,054.27	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	09/07/2021	64167	23,054.27	GROUNDMERE LTD
Norwich City Council	Culture & Events	314030	Projects	2832	Projects	09/07/2021	65115	3,162.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Projects	2832	Projects	09/07/2021	65040	4,737.50	TOM FLEMING
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	09/07/2021	66073	2,529.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	Empty Rating	2266	Empty Rating	09/07/2021	66073	1,196.92	NORWICH CITY COUNCIL-1

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/07/2021	65117	2,664.30	BIFFA MUNICIPAL LIMITED
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	09/07/2021	65581	2,856.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	09/07/2021	66017	600	BEEHIVE CHILDCARE GROUP
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	09/07/2021	66069	2,400.00	CHAPEL BREAK COMMUNITY ASS
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	09/07/2021	66049	750	RECREATION ROAD SPORTS CENTRE
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	09/07/2021	65580	1,686.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	09/07/2021	65838	1,163.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	09/07/2021	65578	1,457.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/07/2021	63168	1,646.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	09/07/2021	65577	567.9	REED EMPLOYMENT PLC
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	09/07/2021	66003	3,750.00	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	09/07/2021	65409	3,111.09	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	09/07/2021	65959	460,344.47	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	09/07/2021	65582	1,050.80	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	09/07/2021	65586	1,904.58	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/07/2021	66002	6,125.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/07/2021	66002	1,270.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	09/07/2021	65421	67,433.94	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	09/07/2021	65422	77,099.91	GASWAY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65976	1,186.14	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65978	1,213.13	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65979	704.49	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65995	529.73	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/07/2021	65996	690.19	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	13/07/2021	64917	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Airport Appropriation a/c	510020	Land Drainage Levy	2841	Land Drainage Levy	13/07/2021	66264	5,871.00	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/07/2021	66270	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	13/07/2021	66175	945	ALIVE CHURCH NORWICH
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	13/07/2021	66267	520	POTTERS HOUSE NORWICH
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	13/07/2021	66191	800	ROSEBURY ROAD METHODIST CHURCH
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	13/07/2021	65472	872.32	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	13/07/2021	58608	3,444.22	TEAKCROFT LTD
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	13/07/2021	58608	1,090.70	TEAKCROFT LTD
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	13/07/2021	65579	6,360.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	13/07/2021	65584	838.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	13/07/2021	66200	1,226.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/07/2021	64923	1,457.20	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	13/07/2021	65467	2,304.74	QUADIENT UK LTD
Norwich City Council	Greater Norwich Growth Board	600030	Professional Advice/Fees	2850	Professional Advice/Fees	13/07/2021	64925	30,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	13/07/2021	64924	144,535.00	NORFOLK COUNTY COUNCIL
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	13/07/2021	66071	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	13/07/2021	66072	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	13/07/2021	65587	1,024.71	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	13/07/2021	65036	1,007.40	ENTITLEDTO LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	13/07/2021	65121	1,094.29	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/07/2021	66059	1,850.00	JAPANESE KNOTWEED CONTROL LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/07/2021	65843	570.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66247	8,576.33	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66248	9,152.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66249	6,576.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66250	6,576.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66251	6,576.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/07/2021	66252	6,576.50	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/07/2021	64552	1,082.92	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	14/07/2021	65657	4,114.80	M W WHITE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	14/07/2021	63834	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	14/07/2021	66325	7,122.20	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	14/07/2021	66327	1,005.75	BIDWELLS
Norwich City Council	Airport Industrial Estate	260000	Professional Advice/Fees	2850	Professional Advice/Fees	14/07/2021	65478	1,600.00	RUSHTON INTERNATIONAL LIMITED
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	14/07/2021	63834	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	14/07/2021	65563	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	14/07/2021	65550	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/07/2021	65428	26,810.74	BOXXE LIMITED
Norwich City Council	Policy & Performance	321050	Training Initiatives	2021	Training Initiatives	14/07/2021	66198	1,000.00	SIMPSON ASSOCIATES INFORMATION SERVICES
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	14/07/2021	66354	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	14/07/2021	65616	530	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66202	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66203	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66204	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66205	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66206	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66207	1,531.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66208	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66209	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66210	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66212	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66213	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66214	1,489.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66215	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66216	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66217	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66218	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66219	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66220	1,931.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66221	1,489.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66222	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66223	1,492.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66224	1,527.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66225	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66226	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66227	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66228	1,976.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66229	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66230	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66231	1,547.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66232	1,533.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66233	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66234	1,487.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66235	1,629.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66236	1,575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66237	1,617.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66238	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66239	1,575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66240	1,572.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66241	1,506.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	14/07/2021	66242	1,455.12	REDACTED PERSONAL DATA
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	14/07/2021	63834	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	14/07/2021	63834	518,499.17	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	14/07/2021	59377	1,831.90	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/07/2021	65664	11,129.07	NORSE ENVIRONMENTAL WASTE SERVICES LTD

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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	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	14/07/2021	65671	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	14/07/2021	64084	720	DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	14/07/2021	65549	546.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	14/07/2021	66016	553.3	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/07/2021	65116	3,829.09	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	14/07/2021	65552	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	14/07/2021	65408	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	14/07/2021	63801	8,494.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	14/07/2021	65561	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	14/07/2021	66199	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Purchase	2621	Software Packages Purchase	14/07/2021	65626	3,333.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	14/07/2021	65555	1,391.00	ALPHAPRINT LTD
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	14/07/2021	66245	9,983.40	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	14/07/2021	66018	943.69	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	14/07/2021	66009	14,854.83	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	14/07/2021	66008	37,390.43	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	14/07/2021	66027	857.11	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	14/07/2021	63296	1,690.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	14/07/2021	65481	73,251.75	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	14/07/2021	65481	57,329.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	14/07/2021	66356	44,981.58	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	14/07/2021	66356	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	14/07/2021	66356	44,981.58	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	14/07/2021	66356	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/07/2021	62927	2,758.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/07/2021	65545	5,128.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/07/2021	65668	10,694.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	14/07/2021	66168	51,693.59	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	14/07/2021	66169	58,878.00	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	14/07/2021	66025	31,584.50	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/07/2021	66055	4,669.55	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/07/2021	66056	33,300.18	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/07/2021	66057	9,665.73	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	14/07/2021	66023	40,979.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	14/07/2021	65553	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/07/2021	66404	1,131.63	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	14/07/2021	66422	689.1	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	14/07/2021	65565	2,173.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	16/07/2021	65828	960	TCV
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	16/07/2021	65828	1,440.00	TCV
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	16/07/2021	44369	664.38	BROADS AUTHORITY
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	16/07/2021	65065	857.82	BROADS AUTHORITY
Norwich City Council	IT Applications	321027	Connection Charges	2622	Connection Charges	16/07/2021	65574	1,436.23	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Fringe Project	421040	Other Contractual Services	2849	Other Contractual Services	16/07/2021	66662	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Property Services Support	4011	Property Services Support	16/07/2021	66349	750	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Property Services Support	4011	Property Services Support	16/07/2021	66350	850	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Property Services Support	4011	Property Services Support	16/07/2021	66351	800	NPS NORWICH LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/07/2021	65831	1,092.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	16/07/2021	65473	2,550.00	ASTON SHAW LTD
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	16/07/2021	66951	24,031.60	HSBC PLC
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	16/07/2021	66624	1,545.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	16/07/2021	66623	11,343.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	16/07/2021	66623	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	16/07/2021	66669	2,158.00	NORFOLK COUNTY COUNCIL COUNTY FUND
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	16/07/2021	66482	832.2	PAKFLATT UK LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	16/07/2021	66481	2,223.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	16/07/2021	65021	757.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	16/07/2021	65820	797.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Purchase	2621	Software Packages Purchase	16/07/2021	65044	81,799.39	MOBYSOFT LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	16/07/2021	66344	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	16/07/2021	66683	1,100.00	SAVILLE ASSESSMENT LIMITED
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/07/2021	63466	978.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/07/2021	65019	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	16/07/2021	65020	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	16/07/2021	66020	1,391.35	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/07/2021	66165	17,718.83	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/07/2021	66167	114,475.53	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	16/07/2021	66681	48,187.45	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	16/07/2021	66681	36,954.20	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	16/07/2021	66641	848.12	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	16/07/2021	66642	996.4	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	16/07/2021	64178	1,930.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	16/07/2021	64197	2,165.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	16/07/2021	66672	4,201.05	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	16/07/2021	66672	1,270.05	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/07/2021	66627	60,565.25	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/07/2021	65556	2,000.00	CURTINS CONSULTING LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/07/2021	66022	72,919.15	FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	16/07/2021	65575	3,404.00	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66633	2,947.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66695	7,971.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66644	5,470.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66644	5,470.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66657	6,764.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/07/2021	66657	6,764.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/07/2021	66678	4,450.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	16/07/2021	66687	6,567.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	16/07/2021	66024	159,030.64	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	16/07/2021	66314	15,051.92	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	16/07/2021	64193	10,545.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	16/07/2021	65631	1,880.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	16/07/2021	64176	800	INTEGRATED WATER SERVICES LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	19/07/2021	62887	993	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66829	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66830	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66833	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66834	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	19/07/2021	66835	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	19/07/2021	64486	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	19/07/2021	66798	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	19/07/2021	66345	4,029.30	RIX PETROLEUM LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/07/2021	68399	43,997.35	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/07/2021	68399	22,915.60	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	64203	975	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	66784	1,200.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	66787	815	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	19/07/2021	64095	1,025.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66895	835.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66896	5,333.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66897	2,667.00	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	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66898	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66899	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66900	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66901	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66902	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66903	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	20/07/2021	66904	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	20/07/2021	66828	990	MALLARD CONSULTANCY LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	20/07/2021	66814	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	20/07/2021	63291	10,790.85	BLACK CAT MUSIC
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	22/07/2021	67488	2,581.15	ALLPAY LTD
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	22/07/2021	67488	2,413.16	ALLPAY LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/07/2021	67486	900	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/07/2021	67486	1,275.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/07/2021	67486	1,225.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/07/2021	67486	1,825.00	B&Q FINANCIAL SERVICES
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	22/07/2021	66315	109,755.69	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	22/07/2021	63777	41,345.84	ANGLIAN WINDOWS LTD
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	23/07/2021	66936	1,207.10	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	23/07/2021	66941	845.46	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	23/07/2021	66945	2,198.88	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	23/07/2021	67020	1,270.01	ANGLIAN WATER BUSINESS
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	23/07/2021	66819	2,857.41	LEASEPLAN UK LIMITED
Norwich City Council	Chief Executive	301020	Training Initiatives	2021	Training Initiatives	23/07/2021	66195	765	YOUR OWN PLACE CIC
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	23/07/2021	66005	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	23/07/2021	66258	531.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	23/07/2021	66257	1,125.00	KOGITAS (MCPC) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	23/07/2021	65479	39,439.61	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	23/07/2021	65480	12,894.11	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	23/07/2021	59318	4,622.30	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	23/07/2021	66395	3,223.50	PET CREMATORIUM SERVICES
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23/07/2021	66070	546.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67100	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67101	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67102	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67103	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67104	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67105	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67106	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67107	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67108	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67109	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67110	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67111	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67112	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67113	1,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67116	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67117	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67118	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	23/07/2021	67119	1,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23/07/2021	66806	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	23/07/2021	66800	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	23/07/2021	66975	3,181.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	23/07/2021	66312	613.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	23/07/2021	66804	685.41	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	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	23/07/2021	65576	2,032.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	23/07/2021	66839	1,363.17	TALKTALK BUSINESS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/07/2021	65832	3,337.85	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	23/07/2021	66262	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/07/2021	66004	1,852.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	23/07/2021	66271	930	J A ALLEN LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	23/07/2021	66970	2,801.64	REED EMPLOYMENT PLC
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	23/07/2021	67001	969.3	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	23/07/2021	67002	594.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	23/07/2021	63297	990	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	23/07/2021	66930	2,394.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	23/07/2021	66347	22,216.93	GASWAY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	23/07/2021	66266	3,206.13	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	23/07/2021	66972	2,101.60	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	23/07/2021	66982	1,970.25	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	23/07/2021	66946	255,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	23/07/2021	65576	570.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	23/07/2021	66863	13,534.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	23/07/2021	66863	13,534.43	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	23/07/2021	66931	2,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/07/2021	66631	73,125.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/07/2021	66201	36,552.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	23/07/2021	66330	151,347.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	23/07/2021	66187	11,894.38	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	57,703.87	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	57,703.87	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/07/2021	67027	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	23/07/2021	64195	10,545.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67047	672.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67049	614.48	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67052	787.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67053	1,321.17	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	23/07/2021	67058	1,775.05	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Site Security	2804	Site Security	27/07/2021	67217	2,837.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	27/07/2021	54030	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	27/07/2021	66392	631.24	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	27/07/2021	65652	11,490.52	NORWICH CITY SERVICES LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67280	950	NPS NORWICH LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67337	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67338	7,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67339	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67340	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/07/2021	67342	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	27/07/2021	66983	2,043.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Agency Staff	2050	Agency Staff	27/07/2021	66978	4,930.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	27/07/2021	66815	1,092.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/07/2021	66661	1,305.19	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	27/07/2021	65029	1,178.00	MAIL SOLUTIONS UK LTD
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	27/07/2021	65031	1,178.00	MAIL SOLUTIONS UK LTD
Norwich City Council	Mail Handling Team	550040	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	66656	5,518.14	NORFOLK COUNTY COUNCIL
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67263	26,190.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67283	26,190.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	27/07/2021	66174	2,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	27/07/2021	67279	800	NPS NORWICH LTD

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	Software Packages Mtce	2620	Software Packages Mtce	27/07/2021	66967	1,941.71	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Grants,Voluntary Organisations	2720	Grants Voluntary Organisations	27/07/2021	65620	7,500.00	LEEWAY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	27/07/2021	67256	505	PIPS SKIPS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/07/2021	67061	4,550.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/07/2021	67067	4,825.00	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/07/2021	67220	4,713.88	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/07/2021	67030	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/07/2021	67038	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/07/2021	67066	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67215	5,145.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67028	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67033	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	67063	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	63166	3,340.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/07/2021	63295	2,190.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	27/07/2021	67029	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	27/07/2021	67036	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	27/07/2021	67065	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	27/07/2021	67034	6,437.50	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	27/07/2021	67069	2,187.50	NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	27/07/2021	67026	1,809.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	27/07/2021	67032	4,087.00	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	27/07/2021	67060	674	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	27/07/2021	67222	44,630.10	T FARROW CONSTRUCTION
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/07/2021	67266	6,607.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/07/2021	67275	700	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	27/07/2021	67031	938	NPS NORWICH LTD
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	30/07/2021	62642	7,027.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	30/07/2021	62642	838.2	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	30/07/2021	67087	598.28	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	30/07/2021	67087	659.67	ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	30/07/2021	67497	800	ROCHE CHARTERED SURVEYORS
Norwich City Council	City Hall	290000	Works for external occupancy	2168	Works for external occupancy	30/07/2021	66816	1,444.80	NORWICH SUNBLINDS LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/07/2021	66866	880	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/07/2021	66865	900	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/07/2021	66795	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	30/07/2021	66731	3,895.66	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	30/07/2021	66864	66,891.55	IDOX SOFTWARE LIMITED
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/07/2021	66867	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/07/2021	66197	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/07/2021	66865	600	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	30/07/2021	66869	623.19	PHOENIX SOFTWARE LTD
Norwich City Council	IT Applications	321026	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	30/07/2021	66735	1,100.00	BIZWIZ SOLUTIONS LTD
Norwich City Council	IT Applications	321026	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	30/07/2021	66735	550	BIZWIZ SOLUTIONS LTD
Norwich City Council	IT Applications	321026	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	30/07/2021	66735	1,650.00	BIZWIZ SOLUTIONS LTD
Norwich City Council	IT Applications	321026	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	30/07/2021	66735	1,100.00	BIZWIZ SOLUTIONS LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	30/07/2021	66674	1,000.00	UEA FINANCE DIVISION
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/07/2021	67336	4,865.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	30/07/2021	66813	670	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67627	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67633	748.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67625	621.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67626	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67756	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67602	673.22	REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67708	759.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67711	589.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67751	683.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67745	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67636	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67556	538.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67700	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67576	856.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67524	549.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67594	765.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67765	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67730	590.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67771	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67564	514.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67762	563.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67763	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67631	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67650	621.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67623	658.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67527	654.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/07/2021	67645	621.3	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	30/07/2021	63865	2,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	30/07/2021	64973	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	30/07/2021	66862	535	PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67847	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67848	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67849	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67850	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67851	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67852	18,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67853	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67854	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67855	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67856	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67857	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67858	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	30/07/2021	67859	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	30/07/2021	64985	26,907.69	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	30/07/2021	64985	100,000.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	30/07/2021	67499	17,839.28	ZURICH INSURANCE PLC
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	30/07/2021	66801	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	30/07/2021	66802	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Emergency Events	522070	Equipment - Purchase	2658	Equipment - Purchase	30/07/2021	66838	1,642.50	TAYLOR MADE PLANTERS LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	30/07/2021	65585	661.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/07/2021	67073	1,773.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/07/2021	66974	1,819.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	30/07/2021	66963	2,044.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/07/2021	66398	3,078.51	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	30/07/2021	66793	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/07/2021	66684	2,058.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	30/07/2021	67299	7,000.00	NEW ANGLIA LEP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	30/07/2021	67276	3,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	30/07/2021	68438	34,716.11	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	30/07/2021	66871	209,240.34	NPS NORWICH LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	30/07/2021	68422	2,938.14	CREDITCALL LIMITED

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	Training Initiatives	2021	Training Initiatives	30/07/2021	67014	1,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	30/07/2021	67293	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	30/07/2021	67484	975	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	30/07/2021	66999	76,525.06	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	30/07/2021	63310	6,327.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	30/07/2021	66629	608.48	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	30/07/2021	67439	2,646.50	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	30/07/2021	67440	1,422.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	30/07/2021	67218	30,690.59	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	30/07/2021	66342	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	30/07/2021	58811	7,762.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	30/07/2021	67430	1,200.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	66626	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	66626	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	66870	2,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	67507	1,076.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/07/2021	67485	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	30/07/2021	67011	52,611.29	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	30/07/2021	67010	36,342.41	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/07/2021	67386	40,428.19	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/07/2021	67437	22,267.81	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	30/07/2021	67018	88,786.75	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/07/2021	66060	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/07/2021	66188	4,640.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/07/2021	59118	4,248.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	66799	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	66868	4,230.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	66868	3,290.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/07/2021	67015	2,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/07/2021	67387	1,450.07	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/07/2021	67389	746.37	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/07/2021	67394	1,630.09	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	55574	11,455.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	59135	7,040.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	59136	4,609.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	59137	5,200.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	60944	38,369.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	60945	729.04	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	60947	4,531.92	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	60948	16,976.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	61595	9,268.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	61597	769.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	61598	8,441.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	61599	6,454.39	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	62746	1,669.37	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65002	16,089.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65004	5,919.50	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65005	2,130.41	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65006	23,381.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65042	3,993.11	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65043	14,312.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65414	19,166.03	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65426	2,864.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	65427	2,353.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66688	16,964.10	NORWICH NORSE (BUILDING) LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66689	2,207.76	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66691	6,233.71	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66692	840.37	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66693	5,035.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66694	594.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66696	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66699	17,140.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	66818	14,507.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67421	3,809.27	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67422	1,291.84	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67423	10,348.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67496	1,363.91	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67498	556.5	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67840	2,512.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67842	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/07/2021	67843	1,985.19	NORWICH NORSE (BUILDING) LTD