

Payments to suppliers over £500 - September 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	03/09/2021	69466	1,486.78	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	03/09/2021	69466	1,582.84	ANGLIAN WATER BUSINESS
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	03/09/2021	69512	1,942.00	NEW TECH SECURITY LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	03/09/2021	70251	1,421.00	COOLERAIT LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	03/09/2021	69444	535.05	SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	03/09/2021	69510	30,960.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	03/09/2021	69432	1,960.00	CIVICA UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/09/2021	69436	1,500.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	03/09/2021	69471	1,900.00	RISUAL LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	03/09/2021	69343	650.81	PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	03/09/2021	69403	1,900.00	PHOENIX SOFTWARE LTD
Norwich City Council	IT Applications	321026	Training Initiatives	2021	Training Initiatives	03/09/2021	69461	1,680.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	03/09/2021	69398	242,027.00	ST MARTINS HOUSING TRUST
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/09/2021	68485	348,656.04	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	03/09/2021	69468	2,651.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/09/2021	70420	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/09/2021	70422	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	03/09/2021	70289	4,550.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	03/09/2021	70268	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	03/09/2021	70304	1,036.00	EDEN BROWN LTD
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	03/09/2021	66648	2,686.86	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Licensing	520070	Licenses - Environment	1115	Licenses - Environment	03/09/2021	70378	1,404.00	REDACTED PERSONAL DATA
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	03/09/2021	70263	2,069.64	REED EMPLOYMENT PLC
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	03/09/2021	69149	2,500.00	ALLEN LANE LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/09/2021	69125	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/09/2021	69126	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/09/2021	69430	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	03/09/2021	51141	15,778.00	ESSEX COUNTY COUNCIL
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	03/09/2021	48272	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	03/09/2021	68762	550.37	ARCHANT REGIONAL LTD
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	03/09/2021	69002	209,240.34	NPS NORWICH LTD
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	03/09/2021	69511	2,100.00	APG SYSTEMS
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	03/09/2021	70363	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/09/2021	70349	15,500.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/09/2021	70356	3,695.04	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/09/2021	70360	2,054.96	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/09/2021	70393	812.50	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	03/09/2021	68485	4,967.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	03/09/2021	70328	1,165.30	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	03/09/2021	70310	524.41	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/09/2021	69925	2,390.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/09/2021	69433	14,983.97	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	03/09/2021	69127	11,581.21	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/09/2021	70314	5,418.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	03/09/2021	69139	98,900.09	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	03/09/2021	69857	79,781.71	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69345	4,113.34	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69346	3,272.07	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69347	3,562.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69348	3,312.93	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69349	4,204.55	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69373	3,452.49	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69374	3,647.72	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69375	4,441.12	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69376	3,226.89	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69377	5,361.05	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69378	3,702.85	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69379	3,602.36	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69380	2,922.86	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69381	3,171.24	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69382	4,495.84	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69383	3,897.02	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69384	5,798.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/09/2021	69855	43,535.76	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	03/09/2021	69882	86,921.19	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	03/09/2021	69442	1,260.00	GRAVITAS RECRUITMENT GROUP 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	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/09/2021	70365	608.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/09/2021	70366	912.36	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/09/2021	70368	510.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/09/2021	70371	1,142.67	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/09/2021	70376	579.75	REDACTED PERSONAL DATA
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	06/09/2021	70849	33,676.35	NATWEST ONE CARD
Norwich City Council	Markets	100000	Other Costs Recovered	1033	Other Costs Recovered	10/09/2021	70381	1,789.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	10/09/2021	70656	2,047.63	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	10/09/2021	70656	5,797.85	THE MAILBIRD ORGANISATION LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	10/09/2021	70266	538.74	SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/09/2021	70313	1,100.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	10/09/2021	67008	765.94	NOMINET UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/09/2021	70247	1,500.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/09/2021	69954	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/09/2021	69955	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/09/2021	70260	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/09/2021	69949	703.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/09/2021	69950	1,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	10/09/2021	66977	2,588.70	REED EMPLOYMENT PLC
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/09/2021	68702	4,350.20	PET CREMATORIUM SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/09/2021	70583	3,306.20	PET CREMATORIUM SERVICES
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	10/09/2021	70271	4,656.30	LIBERATA UK LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	10/09/2021	70269	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	10/09/2021	70272	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	10/09/2021	70270	8,559.38	LIBERATA UK LTD
Norwich City Council	#N/A	522080	Grants - Special Projects	2725	Grants - Special Projects	10/09/2021	70537	990.00	COUTURE COFFEE
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	10/09/2021	68897	1,244.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	10/09/2021	69438	1,047.44	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	10/09/2021	70689	1,127.16	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	10/09/2021	70707	1,057.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	10/09/2021	69945	2,500.00	ALLEN LANE LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/09/2021	65023	705.87	ADECCO UK LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/09/2021	66989	2,483.78	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/09/2021	70761	2,028.11	REED EMPLOYMENT PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/09/2021	70259	1,646.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	10/09/2021	68355	3,200.00	OYSTER PARTNERSHIP
Norwich City Council	Multi-Storey Car Parks	643040	C.C.T.V - Mtce	2150	C.C.T.V - Mtce	10/09/2021	63814	6,438.30	APG SYSTEMS
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	63800	7,502.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	63800	6,601.76	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	63800	4,542.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	66026	7,774.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	66026	6,247.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	66026	4,419.36	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	68491	7,065.52	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	68491	6,465.36	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	10/09/2021	68491	3,696.44	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	C.C.T.V - Mtce	2150	C.C.T.V - Mtce	10/09/2021	70316	44,371.66	BRAMBLE HUB LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/09/2021	69459	1,110.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/09/2021	70273	1,110.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/09/2021	70261	1,222.85	HAYS SPECIALIST RECRUITMENT
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/09/2021	70519	114,475.53	GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	10/09/2021	70722	460,344.47	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70514	3,465.95	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70514	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70514	3,465.95	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70514	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70521	1,339.36	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70521	1,339.36	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	69439	3,995.00	EAST COAST INSULATIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70687	69,342.20	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/09/2021	70613	1,500.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/09/2021	70429	9,169.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/09/2021	70575	8,907.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/09/2021	70575	8,907.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/09/2021	70783	5,896.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/09/2021	70541	166,071.27	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	10/09/2021	70509	36,759.44	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70522	4,535.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70523	3,003.27	FOSTER PROPERTY MAINTENANCE LTD

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Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70523	600.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70523	2,854.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70524	5,366.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70525	954.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70525	506.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	10/09/2021	70525	9,354.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	10/09/2021	70518	33,020.29	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	10/09/2021	70517	34,742.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	10/09/2021	70857	5,080.12	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	10/09/2021	70515	41,819.19	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/09/2021	70782	4,678.48	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/09/2021	70309	1,832.29	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/09/2021	70327	11,652.19	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/09/2021	70258	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/09/2021	70770	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	10/09/2021	70566	2,058.25	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Highways Agency - 2016/17	8204	Highways Agency - 2016/17	10/09/2021	70648	5,214.72	CLEAR CHANNEL OUTDOOR
Norwich City Council	Insurance	512015	Insurance - Premiums	2259	Insurance - Premiums	13/09/2021	70992	2,042.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	13/09/2021	70249	940.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/09/2021	70777	1,603.84	REED EMPLOYMENT PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/09/2021	67383	3,724.40	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/09/2021	67398	773.08	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/09/2021	68288	3,334.61	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/09/2021	68767	2,850.70	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/09/2021	68986	3,208.50	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/09/2021	69341	1,105.35	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/09/2021	69469	4,498.37	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	13/09/2021	70970	1,180.00	HOUND ENVELOPES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	13/09/2021	70835	5,328.24	REDACTED PERSONAL DATA
Norwich City Council	Innovation & Improvement Team	710150	Agency Staff	2050	Agency Staff	13/09/2021	70762	2,975.17	REED EMPLOYMENT PLC
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/09/2021	70840	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/09/2021	70836	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	13/09/2021	70837	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	13/09/2021	68214	882.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	13/09/2021	70869	2,108.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	13/09/2021	70838	3,519.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	13/09/2021	70834	6,272.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70402	7,073.79	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70403	2,979.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70404	2,434.92	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70406	685.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70407	5,791.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70408	7,092.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70409	1,393.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70410	5,381.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70414	2,642.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70415	1,806.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70416	4,158.92	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70417	9,091.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70418	2,312.47	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70423	2,422.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70424	4,489.58	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70425	1,161.48	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70428	7,261.05	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70504	1,624.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70505	1,489.05	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70506	2,237.37	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70507	1,761.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70540	5,789.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70551	661.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70554	1,299.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70560	2,696.27	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70567	6,110.08	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70569	928.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70574	993.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70576	6,259.90	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70580	5,828.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70581	6,802.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70584	5,752.95	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	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70586	6,739.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70588	5,970.09	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70663	1,857.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70664	7,713.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70674	6,672.11	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/09/2021	70675	611.81	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/09/2021	69145	7,727.42	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/09/2021	69146	3,028.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/09/2021	69147	41,015.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/09/2021	69148	2,546.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/09/2021	69516	4,083.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	13/09/2021	69517	4,464.11	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/09/2021	71923	41,774.40	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/09/2021	71923	25,018.80	TOTAL GAS & POWER LTD
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	16/09/2021	71481	28,055.83	HSBC PLC
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	17/09/2021	70562	4,147.20	M W WHITE LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	17/09/2021	70982	3,055.36	BROADLAND GUARDING SERVICES LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	17/09/2021	70528	535.05	SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/09/2021	70536	3,635.05	PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/09/2021	70568	1,500.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/09/2021	70661	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	17/09/2021	70503	2,405.00	KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	17/09/2021	70684	35,452.00	WEST NORTHAMPTONSHIRE COUNCIL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	70282	1,233.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71091	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71093	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71095	1,286.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71096	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71097	1,193.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71100	569.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71101	567.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71103	808.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71106	804.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71107	1,005.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71108	945.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71112	1,286.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71113	1,072.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71114	1,193.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71116	787.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71117	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71118	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71119	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71120	1,193.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71121	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71122	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71123	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71089	585.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71090	910.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71098	715.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/09/2021	71104	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/09/2021	70677	1,934.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Options	410060	Performing Rights Society Levy	2840	Performing Rights Society Levy	17/09/2021	70325	636.48	CIVICA UK LTD
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	17/09/2021	70767	2,433.83	REED EMPLOYMENT PLC
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	17/09/2021	71111	4,297.00	APSE
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	17/09/2021	70682	15,359.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/09/2021	70579	33,280.76	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	17/09/2021	70855	6,525.00	GATENBY SANDERSON LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/09/2021	71295	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/09/2021	71297	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	17/09/2021	70651	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	17/09/2021	70652	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	ExGratia/Compensation Payments	2686	ExGratia/Compensation Payments	17/09/2021	71077	2,200.00	REDACTED PERSONAL DATA
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	17/09/2021	70686	2,100.00	DARYN STEAD
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	17/09/2021	67464	4,117.75	NORFOLK COUNTY COUNCIL
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	17/09/2021	70876	4,870.40	NORFOLK COUNTY COUNCIL
Norwich City Council	Personnel Corporate Costs	530010	Professional Advice/Fees	2850	Professional Advice/Fees	17/09/2021	49734	1,750.00	NORFOLK PENSION FUND
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	17/09/2021	70411	2,500.00	ALLEN LANE LTD
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	17/09/2021	70508	21,615.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/09/2021	70778	1,879.90	REED EMPLOYMENT PLC

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	17/09/2021	70779	1,856.30	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/09/2021	70780	1,811.49	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/09/2021	70781	2,211.12	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/09/2021	70827	1,306.28	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/09/2021	70862	515.90	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/09/2021	70880	1,200.33	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/09/2021	70322	3,686.44	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	17/09/2021	70660	1,029.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/09/2021	70814	1,785.00	OYSTER PARTNERSHIP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/09/2021	70815	2,975.00	OYSTER PARTNERSHIP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/09/2021	70816	2,380.00	OYSTER PARTNERSHIP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/09/2021	70817	1,190.00	OYSTER PARTNERSHIP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/09/2021	70818	2,975.00	OYSTER PARTNERSHIP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/09/2021	70819	2,975.00	OYSTER PARTNERSHIP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/09/2021	70821	2,975.00	OYSTER PARTNERSHIP
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	17/09/2021	71213	3,247.75	NPS NORWICH LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	17/09/2021	71960	573.36	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	17/09/2021	71084	4,595.00	NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	17/09/2021	71243	1,688.05	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	C.C.T.V - Mtce	2150	C.C.T.V - Mtce	17/09/2021	70987	1,276.00	APG SYSTEMS
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/09/2021	70824	6,874.56	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/09/2021	70824	6,601.76	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/09/2021	70824	4,255.68	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/09/2021	71248	3,000.27	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/09/2021	71267	996.28	SECURITY PLUS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	17/09/2021	71060	1,201.20	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	17/09/2021	71130	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	17/09/2021	70774	1,438.68	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	17/09/2021	70775	2,599.80	REED EMPLOYMENT PLC
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/09/2021	70995	882.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/09/2021	71036	8,500.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/09/2021	71129	4,500.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/09/2021	71221	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/09/2021	70669	1,110.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/09/2021	70662	1,222.85	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	17/09/2021	70984	1,482.81	STANLEY SECURITY SOLUTIONS
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	17/09/2021	70875	4,173.36	RIX PETROLEUM LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	17/09/2021	68718	704.00	JLA TOTAL CARE LIMITED
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	17/09/2021	70784	3,537.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	17/09/2021	70784	3,340.21	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Lightning Conduct Annual Test	2116	Lightning Conduct Annual Test	17/09/2021	70784	3,803.09	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	17/09/2021	70784	1,871.25	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	17/09/2021	70784	4,983.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	17/09/2021	70784	18,780.89	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	17/09/2021	70784	6,024.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	17/09/2021	70784	8,020.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/09/2021	70851	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/09/2021	71085	524.69	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/09/2021	71086	674.62	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/09/2021	70847	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/09/2021	70858	3,476.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	17/09/2021	71146	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	17/09/2021	71147	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	17/09/2021	71215	31,757.20	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	17/09/2021	71215	23,860.70	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	17/09/2021	70848	8,687.50	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	17/09/2021	71261	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	17/09/2021	71262	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	17/09/2021	71263	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	17/09/2021	71264	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	17/09/2021	71265	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	17/09/2021	70873	1,930.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	17/09/2021	70685	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	17/09/2021	70852	1,340.00	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	17/09/2021	71268	4,139.56	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	17/09/2021	71268	1,251.49	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/09/2021	70616	3,881.50	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/09/2021	70706	50,758.80	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/09/2021	70763	2,101.60	REED EMPLOYMENT PLC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/09/2021	70769	525.40	REED EMPLOYMENT PLC
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/09/2021	71153	12,850.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/09/2021	71154	11,286.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/09/2021	71156	580.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/09/2021	71157	20,224.40	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/09/2021	71158	15,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/09/2021	70822	1,485.00	CHAPLIN FARRANT LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	17/09/2021	70533	43,881.87	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	17/09/2021	70532	35,747.23	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/09/2021	70842	6,272.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therml/Photovoltaic	17/09/2021	70853	3,312.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	17/09/2021	71088	74,392.96	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/09/2021	71087	27,716.22	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	17/09/2021	71126	10,465.92	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	17/09/2021	71145	14,584.86	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/09/2021	70828	57,151.67	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/09/2021	70828	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/09/2021	70828	57,151.67	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/09/2021	70828	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/09/2021	70808	44,067.74	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/09/2021	70788	8,127.17	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/09/2021	70711	5,640.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/09/2021	71166	598.63	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/09/2021	71168	586.76	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpavment Refunds	7229	Rents Overpavment Refunds	17/09/2021	71171	1,646.56	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	17/09/2021	71030	840.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	17/09/2021	71035	780.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	South Norfolk DC	8133	South Norfolk DC	17/09/2021	71045	720.00	N D FROST
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	20/09/2021	71962	624.08	EE & T- MOBILE
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	23/09/2021	72485	2,387.00	ALLPAY LTD
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	23/09/2021	72485	2,414.48	ALLPAY LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/09/2021	72487	775.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/09/2021	72487	1,975.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/09/2021	72487	525.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/09/2021	72487	1,200.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/09/2021	72487	1,400.00	B&Q FINANCIAL SERVICES
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	24/09/2021	71062	1,362.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	24/09/2021	71572	4,377.50	REDACTED PERSONAL DATA
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	24/09/2021	71922	4,377.50	REDACTED PERSONAL DATA
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	24/09/2021	71463	29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	24/09/2021	70988	535.05	SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/09/2021	71083	4,161.78	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	24/09/2021	63301	3,221.06	XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	24/09/2021	71148	704.51	XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	24/09/2021	71513	657.60	XEROX (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	24/09/2021	70654	3,000.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	24/09/2021	70654	85,000.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	24/09/2021	70654	12,000.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	24/09/2021	63301	1,564.70	XEROX (UK) LTD
Norwich City Council	IT Services	321020	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	24/09/2021	71148	4,231.53	XEROX (UK) LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/09/2021	70973	1,200.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/09/2021	71199	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/09/2021	71200	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/09/2021	71201	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/09/2021	71203	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/09/2021	71204	880.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	24/09/2021	70573	2,200.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	24/09/2021	71188	950.00	RISUAL LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	24/09/2021	70825	718.00	RECIPROC8 TELECOMMUNICATIONS LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	24/09/2021	68286	3,800.00	PHOENIX SOFTWARE LTD
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	24/09/2021	70841	1,154.25	TMP (UK) LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/09/2021	71258	20,903.00	VOLUNTARY NORFOLK
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/09/2021	71964	2,037.20	YMCA NORFOLK
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/09/2021	71449	719.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71793	912.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71794	716.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71795	594.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71796	727.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71797	668.20	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71652	732.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71654	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71655	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71655	600.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71586	684.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71587	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71584	607.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71585	610.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71588	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71589	704.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71590	677.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71618	689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71847	502.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71848	503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71849	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71850	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71851	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71832	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71833	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71834	576.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71835	752.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71836	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71838	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71839	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71840	741.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71841	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71842	602.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71845	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71846	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71837	623.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71830	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71831	768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/09/2021	71844	597.37	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	24/09/2021	63308	982.51	ASHFORD COMMERCIAL LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	24/09/2021	71480	266,742.00	ST MARTINS HOUSING TRUST
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	24/09/2021	71178	3,625.00	GATENBY SANDERSON LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	24/09/2021	71210	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	24/09/2021	71211	700.00	EDEN BROWN LTD
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	24/09/2021	69356	906.50	PINK OFFICE LTD
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	24/09/2021	71444	1,967.11	REED EMPLOYMENT PLC
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	24/09/2021	71063	5,297.64	PENNA PLC
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	24/09/2021	70854	10,684.80	LONE WORKER SOLUTIONS LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	24/09/2021	71504	771.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	24/09/2021	71505	2,030.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	24/09/2021	70856	2,000.00	ALLEN LANE LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71435	2,100.27	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71436	1,399.43	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71437	1,583.65	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71438	2,075.46	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71439	1,990.76	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71442	791.82	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71443	767.02	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71483	804.60	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	70646	586.16	ADECCO UK LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	24/09/2021	71519	545.74	ADECCO UK LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	24/09/2021	71517	2,453.22	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	24/09/2021	71497	1,193.88	TALKTALK BUSINESS
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	24/09/2021	71499	1,157.92	TALKTALK BUSINESS
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	24/09/2021	71434	1,603.84	REED EMPLOYMENT PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/09/2021	70709	5,434.77	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	24/09/2021	70991	1,440.60	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	24/09/2021	66039	1,809.08	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	24/09/2021	66044	1,777.23	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/09/2021	64072	591.19	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/09/2021	66040	2,751.84	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/09/2021	66043	776.84	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/09/2021	66045	2,930.20	SECURITY PLUS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/09/2021	70317	600.00	CRUSE BEREAVEMENT CARE
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/09/2021	70318	600.00	CRUSE BEREAVEMENT CARE

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	24/09/2021	70248	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/09/2021	69437	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/09/2021	70889	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/09/2021	71162	13,757.55	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/09/2021	71163	17,133.80	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/09/2021	71175	16,270.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/09/2021	71176	11,107.20	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/09/2021	71177	8,415.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/09/2021	71214	10,381.80	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	24/09/2021	71521	980.00	TURN THE TIDES EA LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	24/09/2021	70972	990.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	24/09/2021	70833	978.28	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Innovation & Improvement Team	710150	Agency Staff	2050	Agency Staff	24/09/2021	71441	2,188.73	REED EMPLOYMENT PLC
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/09/2021	72505	952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2655	Inspection (Electrical Equipmt)	24/09/2021	70805	19,561.44	GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	24/09/2021	71572	4,122.50	REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	24/09/2021	71922	4,122.50	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/09/2021	70983	2,856.00	PHOENIX ALARMS & SAFETY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/09/2021	71528	4,738.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/09/2021	71522	512.50	CHAPLIN FARRANT LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/09/2021	70806	3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/09/2021	70803	27,086.21	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/09/2021	70860	163,999.32	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/09/2021	71915	33,441.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	24/09/2021	71180	43,660.64	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	24/09/2021	71179	35,302.08	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70974	683.42	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70975	1,567.24	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70976	1,340.68	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70977	33,958.44	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70978	37,911.45	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70979	1,760.12	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70980	582.91	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/09/2021	70985	2,024.10	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/09/2021	71465	59,580.93	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	24/09/2021	71914	945.00	M ENGLISH SECURITY LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/09/2021	71555	508.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/09/2021	71557	639.01	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/09/2021	71559	2,726.10	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/09/2021	71560	783.53	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	24/09/2021	71470	1,374.00	LARK VALLEY TRAINING
Norwich City Council	Balance Sheet	999999		0 8208	Landscape from 2020/21	24/09/2021	70804	6,974.50	CLEAR CHANNEL UK LTD