

Payments to suppliers over £500 - November 2021

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	01/11/2021	75204	3,571.74	CREDITCALL LIMITED
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/11/2021	76048	32,446.00	NATWEST ONE CARD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	04/11/2021	73961	1,033.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	04/11/2021	74356	4,875.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	04/11/2021	74358	4,340.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	04/11/2021	73175	2,085.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	04/11/2021	73177	1,890.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	04/11/2021	73278	4,640.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	04/11/2021	74357	4,340.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73611	7,556.98	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73615	4,671.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73621	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73622	1,101.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73623	1,852.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73625	1,081.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73626	6,709.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2021	73627	34,265.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	05/11/2021	75049	505.85	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	05/11/2021	75051	1,387.08	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	05/11/2021	75052	1,129.30	ANGLIAN WATER BUSINESS
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/11/2021	73807	535.05	SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/11/2021	73677	11,890.75	BOXXE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/11/2021	74804	876.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/11/2021	73629	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/11/2021	73855	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	05/11/2021	73628	644.91	PHOENIX SOFTWARE LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	05/11/2021	74939	3,000.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	05/11/2021	74940	3,000.00	Sundry Bacs Supplier
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/11/2021	73967	667.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/11/2021	74870	553.21	REDACTED COMMERCIAL
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	05/11/2021	74792	8,147.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Financial Inclusion	420070	Grants - Special Projects	2725	Grants - Special Projects	05/11/2021	74943	84,500.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05/11/2021	73846	528.75	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05/11/2021	73847	1,365.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05/11/2021	73848	1,443.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05/11/2021	73849	6,514.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	05/11/2021	73887	9,896.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/11/2021	71159	3,422.95	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/11/2021	71160	2,140.82	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/11/2021	71161	1,554.73	NPS NORWICH LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/11/2021	74837	1,725.00	ALI NAJJAR
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/11/2021	74997	2,775.00	PAYDATA LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/11/2021	74746	3,625.00	GATENBY SANDERSON LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/11/2021	74910	3,625.00	GATENBY SANDERSON LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/11/2021	73670	2,475.00	ALLEN LANE LTD
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	05/11/2021	73874	3,629.18	LIBERATA UK LTD
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	05/11/2021	73877	1,036.00	EDEN BROWN LTD
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	05/11/2021	73878	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	05/11/2021	73873	10,682.10	LIBERATA UK LTD
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	05/11/2021	74846	5,715.00	DISCREET SECURITY LIMITED
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	05/11/2021	74985	1,424.08	REED EMPLOYMENT PLC
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	05/11/2021	74848	7,000.00	ALLEN LANE LTD
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	05/11/2021	73669	2,500.00	ALLEN LANE LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/11/2021	73146	598.29	ADECCO UK LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/11/2021	73488	1,992.10	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/11/2021	73490	1,914.71	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/11/2021	73491	1,725.58	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/11/2021	73492	2,109.08	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/11/2021	73503	1,741.85	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/11/2021	73485	1,583.13	REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	05/11/2021	73674	2,570.04	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	05/11/2021	73931	1,215.92	ROYAL MAIL GROUP PLC

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Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	05/11/2021	73618	21,595.10	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	05/11/2021	74988	692.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	05/11/2021	73856	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	05/11/2021	74913	2,677.50	OYSTER PARTNERSHIP
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	05/11/2021	73614	209,240.34	NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	05/11/2021	74989	1,840.93	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	05/11/2021	74364	3,185.00	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	05/11/2021	74369	2,656.29	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	05/11/2021	74370	788.88	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	05/11/2021	74372	936.29	SECURITY PLUS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	05/11/2021	74987	1,639.85	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	05/11/2021	73801	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	05/11/2021	73585	4,575.00	TRUETECH INTEGRATED LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	05/11/2021	74810	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	05/11/2021	74806	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	05/11/2021	73635	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	05/11/2021	74934	5,296.76	REDACTED COMMERCIAL
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	05/11/2021	74934	634.49	REDACTED COMMERCIAL
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	05/11/2021	74935	823.75	REDACTED COMMERCIAL
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/11/2021	73797	1,110.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/11/2021	73672	1,222.85	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/11/2021	73851	1,222.85	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/11/2021	73852	1,222.85	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	05/11/2021	67287	2,494.75	CATCH 22
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	05/11/2021	73872	973.11	LEXON GROUP
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/11/2021	74937	1,687.29	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Mains Renewal 90/91	2162	Water Mains Renewal 90/91	05/11/2021	74728	1,172.58	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05/11/2021	74723	2,158.75	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05/11/2021	74724	1,768.30	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05/11/2021	74734	2,589.51	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05/11/2021	74736	2,344.92	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05/11/2021	74339	4,289.80	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	05/11/2021	74340	4,200.77	LANES GROUP PLC
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	05/11/2021	74974	460,344.47	ANGLIAN WATER
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	05/11/2021	74938	818.75	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	05/11/2021	74338	32,117.07	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	05/11/2021	73664	20,092.62	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	05/11/2021	73673	7,197.22	TRUETECH INTEGRATED LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/11/2021	73843	24,817.88	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/11/2021	73844	66,197.21	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/11/2021	73845	109,309.68	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/11/2021	74993	669.47	SILENSTER
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/11/2021	73505	678.92	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/11/2021	66981	1,581.58	REED EMPLOYMENT PLC
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/11/2021	75026	20,615.39	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	05/11/2021	68224	10,000.00	OXBURY & COMPANY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	05/11/2021	74859	4,770.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	05/11/2021	73834	56,633.87	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	05/11/2021	73833	41,345.30	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	05/11/2021	73962	25,837.32	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/11/2021	74992	5,683.65	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/11/2021	74991	6,510.91	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	05/11/2021	74355	1,740.00	ANGLIAN LIFTS
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05/11/2021	73927	3,760.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/11/2021	74964	670.65	Sundry Bacs Supplier
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/11/2021	74966	1,137.45	Sundry Bacs Supplier
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/11/2021	74967	1,000.00	Sundry Bacs Supplier
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/11/2021	74968	1,287.35	Sundry Bacs Supplier
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/11/2021	74972	596.21	Sundry Bacs Supplier
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/11/2021	74973	1,500.00	Sundry Bacs Supplier
Norwich City Council	Pool Cars - City Hall	290001	Fuel Petrol	2429	Fuel Petrol	08/11/2021	75572	560.03	FUEL CARD SERVICES LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	12/11/2021	75282	4,938.70	GD MEDIA LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	12/11/2021	75283	7,261.59	GD MEDIA LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	12/11/2021	74744	535.05	SELECT APPOINTMENTS PLC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/11/2021	74834	857.84	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/11/2021	74915	1,760.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	12/11/2021	74850	765.94	NOMINET UK LTD
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	12/11/2021	74842	9,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Policy & Performance	321050	Training Initiatives	2021	Training Initiatives	12/11/2021	74884	1,039.00	PENNA PLC
Norwich City Council	Policy & Performance	321050	Training Initiatives	2021	Training Initiatives	12/11/2021	74924	1,866.66	PENNA PLC
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	12/11/2021	75354	3,000.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	12/11/2021	75355	3,000.00	Sundry Bacs Supplier
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	12/11/2021	75273	2,320.00	REDACTED COMMERCIAL
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	12/11/2021	74839	746.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	12/11/2021	74844	1,095.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	12/11/2021	74789	960.00	TCV
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	12/11/2021	73315	348,153.22	BIFFA MUNICIPAL LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	12/11/2021	75275	1,725.00	ALI NAJJAR
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	12/11/2021	74809	2,382.86	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	12/11/2021	75186	1,122.55	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	12/11/2021	73819	1,018.82	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/11/2021	74359	2,475.00	ALLEN LANE LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	12/11/2021	75223	3,200.00	REDACTED COMMERCIAL
Norwich City Council	NNDR Admin	515010	Agency Staff	2050	Agency Staff	12/11/2021	70776	1,245.42	REED EMPLOYMENT PLC
Norwich City Council	NNDR Admin	515010	Agency Staff	2050	Agency Staff	12/11/2021	66966	2,474.01	REED EMPLOYMENT PLC
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	12/11/2021	75406	1,036.00	EDEN BROWN LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	12/11/2021	75214	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	12/11/2021	74917	2,133.45	PENNA PLC
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	12/11/2021	74807	893.77	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	12/11/2021	73841	1,853.82	NORFOLK & NORWICH UNIVERSITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	12/11/2021	74360	2,500.00	ALLEN LANE LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/11/2021	75046	517.44	ADECCO UK LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/11/2021	75048	529.57	ADECCO UK LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	12/11/2021	75417	1,131.78	TALKTALK BUSINESS
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	12/11/2021	75214	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	12/11/2021	73906	4,319.84	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/11/2021	74333	2,795.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/11/2021	74334	2,795.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/11/2021	74767	2,096.25	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Development Management	620060	Planning Application Fees	1041	Planning Application Fees	12/11/2021	75438	7,392.00	PORTALPLANQUEST LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	12/11/2021	73870	580.37	ARCHANT REGIONAL LTD
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	12/11/2021	75272	3,247.75	NPS NORWICH LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	12/11/2021	76052	35,230.57	EASTERN SHIRES PURCHASING
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	12/11/2021	74990	3,032.12	SECURITY PLUS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	12/11/2021	75007	1,338.00	PATROL
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	12/11/2021	74852	3,279.00	INTEGRITY PRINT LTD
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	12/11/2021	74815	657.00	BEMROSEBOOTH
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	12/11/2021	74719	1,011.30	PATROL
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	12/11/2021	75189	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	12/11/2021	73487	2,297.83	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	12/11/2021	75214	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	12/11/2021	74741	5,870.00	CALFORDSEADEN LLP
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	12/11/2021	75403	1,230.00	BROADLAND PRODUCTS LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	12/11/2021	75360	666.75	NORWICH CITY SERVICES LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	12/11/2021	74722	1,110.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	12/11/2021	74373	1,222.85	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Innovation & Improvement Team	710150	Other Distribution Services	2828	Other Distribution Services	12/11/2021	73937	9,965.00	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	12/11/2021	74999	4,369.65	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/11/2021	72655	5,350.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/11/2021	72788	7,433.42	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	12/11/2021	75003	114,475.53	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	12/11/2021	74342	2,002.06	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	12/11/2021	74336	85,388.30	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premium	12/11/2021	75291	4,105.59	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	12/11/2021	75291	1,241.22	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/11/2021	68272	635.65	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/11/2021	75012	3,371.00	STANNAH LIFTS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/11/2021	75030	7,301.64	SILENSTER

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	Exp on Grants	5500	Exp on Grants	12/11/2021	75400	1,542.00	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/11/2021	72820	3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	12/11/2021	75306	140,964.74	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	12/11/2021	75309	127,496.99	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/11/2021	75290	69,674.11	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/11/2021	75290	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/11/2021	75290	69,674.11	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/11/2021	75290	20,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/11/2021	75356	94,265.19	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/11/2021	75027	2,296.14	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/11/2021	75216	5,315.13	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/11/2021	75398	5,068.54	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/11/2021	75028	5,597.48	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	12/11/2021	72355	22,732.35	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/11/2021	74800	12,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/11/2021	74801	5,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/11/2021	74802	5,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Balance Sheet	999999	#N/A	8208	Landscape from 2020/21	12/11/2021	70387	1,982.40	LANDMARK STREET FURNITURE LTD
Norwich City Council	Balance Sheet	999999	#N/A	8208	Landscape from 2020/21	12/11/2021	70387	1,017.60	LANDMARK STREET FURNITURE LTD
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	16/11/2021	75871	35,745.70	HSBC PLC
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	16/11/2021	75864	1,600.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	16/11/2021	75862	12,955.05	TOTAL GAS & POWER LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	19/11/2021	74925	583.20	M W WHITE LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	19/11/2021	74928	3,488.40	M W WHITE LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	19/11/2021	75401	504.68	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	19/11/2021	75402	2,837.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	19/11/2021	75759	681.71	NORWICH CITY SERVICES LTD
Norwich City Council	Community Centres	170000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	19/11/2021	75267	750.00	SMARTWATER TECHNOLOGY
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	19/11/2021	75267	1,832.50	SMARTWATER TECHNOLOGY
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	19/11/2021	75792	500.19	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	19/11/2021	75793	1,195.36	TOTAL GAS & POWER LTD
Norwich City Council	Airport Industrial Estate	260000	Insurance - Premiums	2259	Insurance - Premiums	19/11/2021	75740	1,640.24	ZURICH INSURANCE PLC
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	19/11/2021	75332	618.78	OTIS LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	19/11/2021	75280	2,174.30	GD MEDIA LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	19/11/2021	75824	2,047.63	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	19/11/2021	75824	6,067.37	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Tourist Information	313010	Strain Costs	2016	Strain Costs	19/11/2021	75611	3,426.39	NORFOLK PENSION FUND
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	19/11/2021	75181	535.05	SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	19/11/2021	76642	1,079.43	EE & T- MOBILE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/11/2021	73938	4,350.00	INTERTEK NTA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/11/2021	74978	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/11/2021	75210	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/11/2021	73484	1,080.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/11/2021	73799	1,800.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/11/2021	74805	1,800.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/11/2021	75191	1,800.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	19/11/2021	75317	766.61	HUSSEY KNIGHTS LTD
Norwich City Council	IT Applications	321027	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/11/2021	75036	558.75	CENTERPRISE INTERNATIONAL LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75634	1,193.50	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75635	1,037.50	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75641	804.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75647	1,079.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75649	976.50	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75653	636.50	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75654	1,038.50	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75656	1,078.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75656	808.50	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75657	976.50	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75658	756.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75614	1,400.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75614	1,120.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75617	1,300.00	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/11/2021	75619	550.00	REDACTED COMMERCIAL
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	19/11/2021	75665	510.22	G S PORTFOLIO LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	19/11/2021	75666	4,352.00	G S PORTFOLIO LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	19/11/2021	75666	1,632.00	G S PORTFOLIO LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	19/11/2021	75589	835.00	REDACTED COMMERCIAL
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	19/11/2021	75591	665.00	REDACTED COMMERCIAL
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	19/11/2021	75376	2,582.69	REED EMPLOYMENT PLC
Norwich City Council	Environmental Services	431050	Projects	2832	Projects	19/11/2021	75671	1,632.12	AA SHEET METAL LTD
Norwich City Council	Environmental Services Team	431071	Strain Costs	2016	Strain Costs	19/11/2021	75611	27,074.18	NORFOLK PENSION FUND
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	19/11/2021	75023	1,255.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/11/2021	75659	2,238.90	TIMERIGHT LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/11/2021	75660	2,361.90	TIMERIGHT LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/11/2021	75661	1,963.50	TIMERIGHT LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/11/2021	74914	32,888.23	NORSE ENVIRONMENTAL WASTE
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/11/2021	72795	8,313.98	NORSE ENVIRONMENTAL WASTE
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	19/11/2021	75599	842.00	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	19/11/2021	75732	1,725.00	ALI NAJJAR
Norwich City Council	Internal Audit	514010	Agency Staff	2050	Agency Staff	19/11/2021	73242	1,725.75	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	19/11/2021	75409	1,036.00	EDEN BROWN LTD
Norwich City Council	Council Tax Admin	515020	Rate Collection Agency	2848	Rate Collection Agency	19/11/2021	75213	25,000.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	19/11/2021	75343	3,733.15	NORFOLK COUNTY COUNCIL
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	19/11/2021	75369	1,479.82	REED EMPLOYMENT PLC
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	19/11/2021	74738	1,199.96	PENNA PLC
Norwich City Council	Personnel Corporate Costs	530010	Annual Added Years Payments	2015	Annual Added Years Payments	19/11/2021	75611	94,395.74	NORFOLK PENSION FUND
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	19/11/2021	72902	6,000.00	TMP (UK) LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	19/11/2021	75183	912.07	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	19/11/2021	75002	2,500.00	ALLEN LANE LTD
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	19/11/2021	75014	579.20	GOLDSTAR NORWICH LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/11/2021	75260	682.55	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	19/11/2021	75372	1,688.68	REED EMPLOYMENT PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/11/2021	74863	15,308.25	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/11/2021	75341	2,297.01	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	19/11/2021	75196	500.35	OASIS INFORMATION SECURED
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	19/11/2021	75598	692.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	19/11/2021	75185	692.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	19/11/2021	75211	2,096.25	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	19/11/2021	75259	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Towns Fund	620070	Agency Staff	2050	Agency Staff	19/11/2021	75276	1,350.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Towns Fund	620070	Agency Staff	2050	Agency Staff	19/11/2021	75276	2,700.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Towns Fund	620070	Agency Staff	2050	Agency Staff	19/11/2021	75276	2,700.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Off Street Car Parks	643020	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	19/11/2021	71518	960.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2021	75758	1,707.16	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2021	75839	1,974.70	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	19/11/2021	75330	1,052.64	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	19/11/2021	75331	529.23	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2021	75035	6,751.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2021	75035	6,888.20	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2021	75035	4,361.39	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2021	75345	1,022.33	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/11/2021	75763	3,185.00	SECURITY PLUS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/11/2021	74926	10,112.29	BRAMBLE HUB LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	19/11/2021	70274	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	19/11/2021	75595	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	19/11/2021	75596	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	19/11/2021	75182	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	19/11/2021	75673	1,479.00	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	19/11/2021	75270	15,344.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	19/11/2021	75755	2,624.72	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	19/11/2021	75672	976.50	REDACTED COMMERCIAL
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	19/11/2021	75188	1,110.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Innovation & Improvement Team	710150	Agency Staff	2050	Agency Staff	19/11/2021	75380	2,804.60	REED EMPLOYMENT PLC
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	19/11/2021	75344	1,905.28	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	19/11/2021	75344	1,768.16	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	19/11/2021	75704	3,242.27	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	19/11/2021	75704	2,300.04	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	19/11/2021	75704	2,261.25	ALPHATRACK SYSTEMS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	19/11/2021	75704	5,633.13	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	19/11/2021	75704	5,954.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	19/11/2021	75704	860.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	19/11/2021	75704	8,156.92	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	19/11/2021	75704	2,696.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/11/2021	75737	2,688.50	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/11/2021	75447	2,569.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/11/2021	75451	2,569.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/11/2021	75453	1,259.96	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/11/2021	75454	698.18	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	19/11/2021	75284	18,827.82	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	19/11/2021	75316	2,409.50	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	19/11/2021	75738	18,820.40	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	19/11/2021	75738	11,947.40	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	19/11/2021	75267	1,333.50	SMARTWATER TECHNOLOGY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	19/11/2021	75410	540.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	19/11/2021	75435	2,910.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	19/11/2021	75008	1,350.00	HUTTON + ROSTRON LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	19/11/2021	75748	48,498.25	MODE CONSTRUCTION LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/11/2021	75726	6,174.43	COOKES HEATING LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/11/2021	75667	2,629.20	Sundry Bacs Supplier
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/11/2021	75713	1,046.85	P CASEY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/11/2021	75020	6,920.00	PREMIER DISTRIBUTION (GT YARMOUTH)
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/11/2021	75594	1,841.86	ARK PROPERTY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/11/2021	75413	6,004.00	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	19/11/2021	75434	3,749.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	19/11/2021	74883	7,174.89	SYCOUS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	19/11/2021	75452	52,571.33	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	19/11/2021	75446	21,335.43	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	19/11/2021	73675	34,970.00	TRUETECH INTEGRATED LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	19/11/2021	75568	35,088.73	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	19/11/2021	75718	58,227.46	HODGSON SAYERS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	19/11/2021	75712	21,249.39	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	19/11/2021	75177	1,469.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/11/2021	75822	5,035.46	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/11/2021	75720	9,759.99	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/11/2021	75662	2,294.44	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/11/2021	75723	5,877.98	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/11/2021	75412	5,895.17	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/11/2021	75717	5,928.33	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/11/2021	75724	5,399.11	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	19/11/2021	75215	3,430.96	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/11/2021	75592	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/11/2021	75187	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/11/2021	75032	840.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/11/2021	75173	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Balance Sheet	999999	#N/A	8208	Landscape from 2020/21	19/11/2021	75261	1,422.00	CLEAR CHANNEL UK LTD
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	23/11/2021	76633	2,724.74	ALLPAY LTD
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	23/11/2021	76633	2,616.39	ALLPAY LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2021	76634	675.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2021	76634	1,175.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2021	76634	775.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2021	76634	2,050.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2021	76634	1,500.00	B&Q FINANCIAL SERVICES
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/11/2021	77248	1,360.00	REDACTED COMMERCIAL
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	26/11/2021	72817	3,963.60	M W WHITE LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	26/11/2021	75873	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	26/11/2021	76493	3,048.73	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	26/11/2021	76494	3,048.73	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	26/11/2021	75324	696.00	STREETMASTER PRODUCTS (SOUTH
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	26/11/2021	75325	767.00	STREETMASTER PRODUCTS (SOUTH
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	26/11/2021	75347	531.00	STREETMASTER PRODUCTS (SOUTH
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	26/11/2021	75690	1,353.76	GLASDON UK LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	26/11/2021	75415	4,946.20	GROUNDMERE LTD

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	Rents General	2270	Rents General	26/11/2021	75416	23,054.27	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	76521	5,524.05	BIDWELLS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	76521	2,361.38	BIDWELLS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	75663	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	76522	5,524.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	76522	2,361.38	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	76527	2,550.30	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	76519	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	76520	650.00	CARTER JONAS LLP
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	26/11/2021	76586	500.35	SSE
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	26/11/2021	75873	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Water Charges Unmetered	2284	Water Charges Unmetered	26/11/2021	76584	557.52	ANGLIAN WATER BUSINESS
Norwich City Council	Swanton Road	290003	Sewerage Charge Metered	2286	Sewerage Charge Metered	26/11/2021	76584	616.51	ANGLIAN WATER BUSINESS
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	26/11/2021	76464	610.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	2850	Professional Advice/Fees	26/11/2021	74838	7,100.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	26/11/2021	75576	535.05	SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	26/11/2021	75609	3,822.68	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	26/11/2021	76091	6,554.93	SILKTIDE LIMITED
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/11/2021	75456	1,800.00	PRECISION RESOURCE GROUP LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/11/2021	75445	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/11/2021	75587	1,100.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	26/11/2021	75711	1,100.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	26/11/2021	76089	1,995.00	SOCITM LTD
Norwich City Council	Policy & Performance	321050	Training Initiatives	2021	Training Initiatives	26/11/2021	76514	1,866.66	PENNA PLC
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	26/11/2021	75019	1,233.60	REDACTED COMMERCIAL
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	26/11/2021	72774	3,750.00	REDACTED COMMERCIAL
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	26/11/2021	76061	535.00	REDACTED COMMERCIAL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76292	687.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76293	704.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76295	628.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76296	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76297	688.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76298	705.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76299	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76383	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76300	732.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76308	534.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76309	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76310	759.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76311	737.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76312	667.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76313	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76314	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76315	689.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76285	680.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76286	719.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76290	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76291	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76282	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76283	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76280	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76284	675.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76266	607.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76267	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76268	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76269	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76265	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76271	822.49	REDACTED COMMERCIAL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76272	694.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76273	774.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76274	523.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76275	662.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76276	562.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76270	524.26	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	26/11/2021	76367	741.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76368	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76369	602.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76371	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76358	768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76359	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76360	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76361	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76362	752.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76363	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76356	726.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76357	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76352	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76353	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76354	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/11/2021	76355	737.82	REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	26/11/2021	72780	3,140.40	MELBA PRODUCTS LTD T/A MELBA
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	26/11/2021	72780	1,171.05	MELBA PRODUCTS LTD T/A MELBA
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	26/11/2021	72780	813.60	MELBA PRODUCTS LTD T/A MELBA
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	26/11/2021	76074	2,202.32	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	26/11/2021	75873	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	26/11/2021	75873	518,499.17	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	26/11/2021	73916	3,087.60	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	26/11/2021	75441	6,457.41	NORSE ENVIRONMENTAL WASTE
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	26/11/2021	76477	1,725.00	ALI NAJJAR
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	26/11/2021	76029	1,330.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	26/11/2021	75404	4,455.00	ALLEN LANE LTD
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	26/11/2021	76523	1,036.00	EDEN BROWN LTD
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	26/11/2021	76524	574.00	EDEN BROWN LTD
Norwich City Council	Electoral Registration	520015	DPP Printing Costs	2802	DPP Printing Costs	26/11/2021	75868	7,497.11	CIVICA ELECTION SERVICES
Norwich City Council	Committee Secretariat	520020	Agency Staff	2050	Agency Staff	26/11/2021	75371	2,349.61	REED EMPLOYMENT PLC
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	26/11/2021	72816	530.60	PENNA PLC
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	26/11/2021	72816	1,550.00	PENNA PLC
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	26/11/2021	76031	2,133.45	PENNA PLC
Norwich City Council	Personnel Services	530020	Training Initiatives	2021	Training Initiatives	26/11/2021	75174	4,500.00	ADVANCED BUSINESS SOLUTIONS &
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	26/11/2021	75370	1,664.82	REED EMPLOYMENT PLC
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	26/11/2021	73105	664.90	SELECT APPOINTMENTS PLC
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	26/11/2021	73821	890.48	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	26/11/2021	75585	798.46	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	26/11/2021	73105	616.42	SELECT APPOINTMENTS PLC
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	26/11/2021	75405	2,500.00	ALLEN LANE LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	26/11/2021	75731	1,235.19	TALKTALK BUSINESS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	26/11/2021	75258	993.38	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	26/11/2021	75258	3,138.06	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	26/11/2021	76028	692.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/11/2021	75586	2,096.25	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	26/11/2021	75352	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	26/11/2021	75684	3,570.00	OYSTER PARTNERSHIP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	26/11/2021	76497	2,975.00	OYSTER PARTNERSHIP
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	26/11/2021	77242	743.94	EASTERN SHIRES PURCHASING
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	26/11/2021	72460	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	26/11/2021	72461	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	26/11/2021	72462	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	26/11/2021	73189	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	26/11/2021	75846	1,917.37	SECURITY PLUS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	26/11/2021	75815	1,948.40	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	26/11/2021	76644	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Head of Neighbourhood Housing	710020	Grants/Voluntary Organisations	2720	Grants Voluntary Organisations	26/11/2021	72774	3,750.00	LEEWAY
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	26/11/2021	75640	745.00	BROADLAND PRODUCTS LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	26/11/2021	76073	636.98	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	26/11/2021	76487	975.00	REDACTED COMMERCIAL
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/11/2021	75440	1,110.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/11/2021	75349	978.28	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/11/2021	75350	1,222.85	HAYS SPECIALIST RECRUITMENT

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	26/11/2021	76647	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	26/11/2021	76600	5,975.35	STRESS UK LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/11/2021	76608	1,960.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/11/2021	76648	2,775.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/11/2021	76651	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/11/2021	76654	1,687.29	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	26/11/2021	76652	4,167.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	26/11/2021	76496	4,778.98	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	26/11/2021	75727	18,366.62	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	26/11/2021	76646	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	26/11/2021	76499	2,053.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	26/11/2021	75439	20,941.31	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	26/11/2021	76653	1,541.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	75612	34,759.80	METRO LIFTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	75808	9,004.96	MUNNINGS CONSTRUCTION LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	76566	74,252.56	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	76566	3,860.72	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	75322	1,295.00	EAST COAST INSULATIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	75411	50,048.09	FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	74886	1,500.00	ROSSI LONG CONSULTING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	74886	880.00	ROSSI LONG CONSULTING LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/11/2021	76041	26,226.02	J P RUSSEN
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/11/2021	76075	5,290.24	ARK PROPERTY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/11/2021	76087	4,944.47	GASWISE SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/11/2021	76040	6,309.53	JKA HOME SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	26/11/2021	76075	5,290.24	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/11/2021	76597	2,000.00	C T ASSOCIATES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	26/11/2021	75574	41,743.22	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	26/11/2021	75600	171,534.73	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	26/11/2021	75701	91,589.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	26/11/2021	75418	71,892.88	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	26/11/2021	76490	56,642.25	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	26/11/2021	75414	89,838.30	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	26/11/2021	76489	99,378.64	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	26/11/2021	76645	6,272.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	26/11/2021	75569	141,939.47	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	26/11/2021	75320	4,567.94	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	26/11/2021	75321	5,155.45	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	26/11/2021	75620	7,071.54	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	26/11/2021	75728	8,774.80	HODGSON SAYERS LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	26/11/2021	75728	2,550.92	HODGSON SAYERS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2021	75823	55,206.13	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2021	76600	5,975.35	STRESS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/11/2021	76600	7,674.65	STRESS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76602	5,284.10	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76082	6,754.38	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76083	7,824.11	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76078	6,315.39	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76079	5,342.07	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76080	5,860.76	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76039	15,064.34	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76604	6,256.01	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76081	1,473.84	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76515	4,398.72	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/11/2021	76518	6,256.01	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/11/2021	75578	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/11/2021	75636	1,880.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/11/2021	76030	618.54	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/11/2021	76544	1,372.84	Sundry Bacs Supplier
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	26/11/2021	76500	965.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	29/11/2021	75256	747.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	29/11/2021	75217	12,091.41	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/11/2021	76090	4,835.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/11/2021	76088	4,835.00	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	Stairlifts	5191	Stairlifts	29/11/2021	75257	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	29/11/2021	75588	2,040.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	29/11/2021	75590	4,835.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	29/11/2021	75739	1,890.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	29/11/2021	74919	5,619.65	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	29/11/2021	74920	6,008.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	29/11/2021	74921	26,709.09	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	29/11/2021	74922	17,982.34	NORWICH NORSE (BUILDING) LTD