

Payments to suppliers over £500 - December 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	01/12/2021	77714	4,004.88	CREDITCALL LIMITED
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	02/12/2021	77413	2,077.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75851	3,800.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75852	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75853	16,623.96	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75854	3,581.74	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75855	12,230.92	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75856	2,529.54	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75857	8,366.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75859	53,874.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/12/2021	75860	14,045.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/12/2021	76491	18,103.28	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77102	4,859.00	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77103	603.75	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77104	5,920.27	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77108	5,923.89	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77098	5,021.41	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/12/2021	77099	6,118.71	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	03/12/2021	76492	50,083.66	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	03/12/2021	75809	15,000.00	BIRKETTS LLP
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	03/12/2021	75810	600.00	BIRKETTS LLP
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	03/12/2021	75811	5,000.00	BIRKETTS LLP
Norwich City Council	HRA Capital Expenditure	983000	Tower Block Regeneration	5182	Tower Block Regeneration	03/12/2021	75812	10,047.50	BIRKETTS LLP
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	03/12/2021	74858	11,250.00	OXBURY & COMPANY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	03/12/2021	76038	542.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	03/12/2021	75754	1,006.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	03/12/2021	77039	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	03/12/2021	76525	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	03/12/2021	76526	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65960	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65961	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65962	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65963	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/12/2021	65964	530.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/12/2021	75268	17,507.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/12/2021	76043	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/12/2021	75749	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/12/2021	75874	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	03/12/2021	75826	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/12/2021	75825	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	03/12/2021	77040	1,361.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	03/12/2021	77122	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75813	3,674.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75813	1,290.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75814	3,581.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75814	1,342.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	75814	2,238.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/12/2021	77027	4,298.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	03/12/2021	77034	1,616.08	LANES GROUP PLC
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	03/12/2021	77215	584.69	NORWICH CITY SERVICES LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	03/12/2021	76102	604.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	03/12/2021	77042	5,348.98	RIX PETROLEUM LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	5,487.74	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	3,600.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	5,487.74	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77254	3,600.00	EASTERN PLAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	77105	770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	76621	2,205.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	76622	735.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	03/12/2021	76623	1,255.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	03/12/2021	75880	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77272	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77273	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77276	1,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77277	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	03/12/2021	77278	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	03/12/2021	75750	1,646.40	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	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	76451	617.49	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77083	551.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77084	1,512.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77084	567.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77085	902.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77086	1,860.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77086	894.35	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77086	965.65	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	77090	560.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	03/12/2021	72302	1,233.60	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512015	Insurance - Premiums	2259	Insurance - Premiums	03/12/2021	76558	9,000.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	03/12/2021	77041	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	03/12/2021	76462	5,640.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/12/2021	76463	1,464.24	KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	HRA Repairs	730020	Lift Mctce	2110	Lift Mctce	03/12/2021	75879	11,283.66	OTIS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/12/2021	77157	2,688.50	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/12/2021	66387	1,930.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/12/2021	66387	1,810.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/12/2021	76516	2,970.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	03/12/2021	76529	540.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	03/12/2021	75877	45,425.50	T C GARRETT ROOFING LTD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	03/12/2021	76517	1,750.00	CONSERVATION WORKS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	03/12/2021	75870	14,937.09	BRAMBLE HUB LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	03/12/2021	76466	700.00	TOTAL COMPUTERS NETWORK LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	03/12/2021	72784	718.16	NORWICH CITY SERVICES LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	03/12/2021	76557	1,276.11	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	03/12/2021	75689	3,974.91	ROYAL MAIL GROUP PLC
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	03/12/2021	77051	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	03/12/2021	77052	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	03/12/2021	76032	4,880.21	NORFOLK COUNTY COUNCIL
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	03/12/2021	77198	20,000.00	Sundry Bacs Supplier
Norwich City Council	Housing Improvement Agency	410130	Advertising Staff Recruitment	2030	Recruitment Costs	03/12/2021	76461	700.00	TMP (UK) LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/12/2021	77260	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/12/2021	77271	527.06	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	03/12/2021	76559	52,000.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctce	2620	Software Packages Mctce	03/12/2021	75605	2,333.96	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctce	2620	Software Packages Mctce	03/12/2021	77036	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	03/12/2021	77150	14,411.62	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	03/12/2021	77150	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	03/12/2021	77150	14,411.62	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	03/12/2021	77150	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	03/12/2021	77028	2,899.00	ASSOCIATION OF RETAINED COUNCIL HOUSING
Norwich City Council	Estates Management	721020	T V Aerial Mctce	2807	T V Aerial Mctce	03/12/2021	77119	611.07	STANLEY SECURITY SOLUTIONS
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	03/12/2021	76469	2,527.35	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	03/12/2021	75752	15,180.72	BIFFA MUNICIPAL LIMITED
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	06/12/2021	77686	46,751.55	NATWEST ONE CARD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	10/12/2021	77118	58,513.31	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/12/2021	77596	6,433.90	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/12/2021	77462	6,393.75	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	10/12/2021	77626	70,908.25	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	10/12/2021	77113	4,474.15	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	10/12/2021	77114	2,935.79	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	10/12/2021	77651	1,007.80	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	10/12/2021	77117	53,677.23	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	10/12/2021	73920	46,054.26	STRESS UK LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	10/12/2021	77049	542.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/12/2021	77050	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/12/2021	76023	690.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/12/2021	77033	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	10/12/2021	77459	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/12/2021	77513	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/12/2021	75827	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/12/2021	76607	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/12/2021	76532	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/12/2021	77035	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	10/12/2021	76606	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/12/2021	76605	2,524.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	10/12/2021	75827	2,700.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	10/12/2021	76607	2,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	10/12/2021	77528	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	10/12/2021	77748	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	10/12/2021	76533	3,557.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	10/12/2021	76533	1,290.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	10/12/2021	76533	2,150.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	10/12/2021	77498	1,613.40	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	10/12/2021	77498	1,553.97	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	10/12/2021	77431	4,831.58	XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	10/12/2021	77576	5,394.20	XEROX (UK) LTD
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	10/12/2021	77575	1,139.00	NPS NORWICH LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	10/12/2021	77451	1,170.17	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	10/12/2021	77451	1,590.17	NORWICH CITY SERVICES LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	10/12/2021	76565	980.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	10/12/2021	77101	782.50	INTEGRITY PRINT LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	10/12/2021	77155	4,535.78	INTEGRITY PRINT LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	10/12/2021	77247	1,100.00	SCARLETT ENTERTAINMENT AND MANAGEMENT
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/12/2021	78011	500,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/12/2021	77429	834.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/12/2021	76609	114,475.53	GASWAY SERVICES LTD
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	10/12/2021	77531	1,200.00	G F ATTHOWE BUILDERS LTD
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	10/12/2021	77520	17,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	10/12/2021	76531	1,852.20	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	10/12/2021	76560	1,233.60	REDACTED PERSONAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/12/2021	77685	1,129.78	G S PORTFOLIO LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/12/2021	77464	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/12/2021	74866	5,000.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/12/2021	74873	4,500.00	CIVICA UK LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	10/12/2021	77209	2,350.00	ASPECT GROUP SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77573	3,510.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77517	5,606.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77518	5,438.40	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77519	5,438.40	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77044	850.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77093	1,250.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77525	43,556.13	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77244	4,840.95	PURCELL ARCHITECTURE
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77479	16,826.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77534	850.00	CANHAM CONSULTING LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/12/2021	77449	3,749.00	DARDAN SECURITY LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	10/12/2021	75170	1,878.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	10/12/2021	75171	1,269.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	10/12/2021	77109	825.01	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	10/12/2021	77096	720.00	TCV
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	10/12/2021	77047	900.00	IMPACT ASSOCIATES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	10/12/2021	77228	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	10/12/2021	72903	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	10/12/2021	75010	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	10/12/2021	76468	3,888.58	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	10/12/2021	73126	13,882.60	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	10/12/2021	74882	10,000.00	SALFORD CITY COUNCIL
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	10/12/2021	77591	1,000.00	KATHARINE BIRD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	10/12/2021	24362	938.50	PENNA PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	10/12/2021	77469	3,017.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/12/2021	77730	600.00	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	10/12/2021	77471	1,443.00	BIDWELLS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	10/12/2021	77721	2,622.66	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	10/12/2021	77722	4,190.09	ANGLIAN WATER BUSINESS
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	77037	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	77457	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	76026	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	10/12/2021	77465	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	10/12/2021	76567	981.00	BEMROSEBOOTH
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/12/2021	77058	675.00	NORFOLK SAFETY CIC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/12/2021	77121	1,115.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	10/12/2021	77554	31,428.00	ERNEST DOE & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	10/12/2021	77555	26,217.00	ERNEST DOE & SONS LTD
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	10/12/2021	77721	2,423.21	ANGLIAN WATER BUSINESS

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	10/12/2021	77722	4,209.54	ANGLIAN WATER BUSINESS
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	10/12/2021	77660	460,344.47	ANGLIAN WATER
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	14/12/2021	78067	1,035.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	14/12/2021	78068	1,035.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	16/12/2021	78931	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/12/2021	77953	6,511.21	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/12/2021	77947	7,089.44	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/12/2021	78063	4,769.07	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	77652	825.12	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	78143	1,351.19	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	78145	5,866.90	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	17/12/2021	78146	30,071.87	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	17/12/2021	77512	41,182.23	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	17/12/2021	77622	60,901.08	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77925	8,142.79	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77926	816.78	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77927	4,270.90	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77928	21,752.97	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77929	9,447.99	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77930	782.38	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	17/12/2021	77932	2,722.34	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/12/2021	77233	3,201.71	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	17/12/2021	77625	32,837.87	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	9,878.83	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	9,878.83	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	77615	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/12/2021	78098	62,947.00	GUNITE (EASTERN) LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	17/12/2021	77472	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77894	701.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77902	796.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77903	1,507.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/12/2021	77212	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	17/12/2021	77986	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	78047	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77975	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77976	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77977	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77895	2,235.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/12/2021	77905	1,117.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	73496	673.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	73496	1,632.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75368	1,329.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75373	1,602.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75374	2,088.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75377	1,990.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75378	1,687.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	75379	2,351.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	77898	870.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	77899	2,268.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/12/2021	77901	2,183.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/12/2021	77692	9,497.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/12/2021	78069	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	17/12/2021	77521	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/12/2021	77424	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	17/12/2021	77896	936.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	17/12/2021	77900	1,716.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/12/2021	76042	798.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/12/2021	77584	602.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/12/2021	75351	798.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	17/12/2021	77417	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/12/2021	77423	2,524.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	17/12/2021	77424	2,340.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	17/12/2021	77213	43,710.00	ERNST & YOUNG LLP
Norwich City Council	Caretakers - Mobile	723100	Cleaning Equipment Purchases	2664	Cleaning Equipment Purchases	17/12/2021	78140	605.04	DEREK POWLEY SERVICES
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77222	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77572	735.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	78089	2,335.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77957	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/12/2021	77957	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	17/12/2021	79829	1,320.00	CRIMINAL RECORDS BUREAU
Norwich City Council	River Assets	280000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	17/12/2021	74906	887.00	APEX SIGNS & ENGRAVING
Norwich City Council	Culture & Events	314030	DPP Printing Costs	2802	DPP Printing Costs	17/12/2021	77627	904.00	APEX SIGNS & ENGRAVING
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	17/12/2021	78105	600.00	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	17/12/2021	78106	541.99	LANES GROUP PLC
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	17/12/2021	78094	3,200.00	HE SHED SHE SHED LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/12/2021	70764	1,033.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/12/2021	71430	2,191.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/12/2021	77586	695.20	LANGUAGE LINE LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/12/2021	77678	1,343.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/12/2021	77681	1,710.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/12/2021	77428	33,670.01	GASWAY SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/12/2021	77956	1,329.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/12/2021	78091	529.97	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	17/12/2021	77511	1,360.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	17/12/2021	77754	590.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	17/12/2021	77524	2,997.80	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	17/12/2021	78492	2,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	17/12/2021	77214	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/12/2021	78056	1,911.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/12/2021	77452	4,230.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/12/2021	77156	1,665.00	SNAP SURVEYS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/12/2021	77161	18,564.72	IDOX SOFTWARE LIMITED
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	17/12/2021	77533	12,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	17/12/2021	77587	11,439.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/12/2021	77757	4,400.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/12/2021	77516	2,475.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/12/2021	77444	900.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/12/2021	77623	53,346.07	FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/12/2021	77980	7,720.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/12/2021	77981	1,170.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/12/2021	77982	1,170.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/12/2021	78152	92,829.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	Cemeteries	130000	New Tree Planting	2242	New Tree Planting	17/12/2021	77216	7,731.00	BARHAM TREES PLC
Norwich City Council	Estates Management	721020	New Tree Planting	2242	New Tree Planting	17/12/2021	77216	7,731.00	BARHAM TREES PLC
Norwich City Council	Open Spaces	160000	New Tree Planting	2242	New Tree Planting	17/12/2021	77216	7,731.00	BARHAM TREES PLC
Norwich City Council	Property Stewardship	190000	New Tree Planting	2242	New Tree Planting	17/12/2021	77216	7,731.00	BARHAM TREES PLC
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77115	1,415.20	LONE WORKER SOLUTIONS LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77595	1,599.80	TIMERIGHT LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77456	5,890.27	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77425	34,480.24	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	17/12/2021	77210	21,615.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	17/12/2021	77508	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	17/12/2021	77504	2,097.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/12/2021	77123	4,616.60	ROYAL MAIL GROUP PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/12/2021	76459	1,013.33	BEACON PARTNERSHIP LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/12/2021	77162	4,950.00	BIDWELLS
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	17/12/2021	77279	538.00	FIRE UP FOOD COMPANY LIMITED
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	17/12/2021	77914	20,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78155	1,000.00	SEFO KANUTEH
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78083	2,460.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78084	1,000.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/12/2021	78158	1,000.00	Sundry Bacs Supplier
Norwich City Council	Environmental Strategy	630010	Advertising Staff Recruitment	2030	Recruitment Costs	17/12/2021	77475	1,699.83	PENNA PLC
Norwich City Council	Environmental Strategy	630010	Advertising Staff Recruitment	2030	Recruitment Costs	17/12/2021	77476	3,192.09	PENNA PLC
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	17/12/2021	72666	5,342.39	TMP (UK) LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78339	675.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78335	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78337	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78338	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78324	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78322	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78323	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78325	524.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78326	822.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78327	694.60	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	17/12/2021	78408	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78409	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78410	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78411	726.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78412	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78398	804.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78399	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78400	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78401	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78402	604.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78403	758.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78404	737.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78405	683.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78406	718.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78413	768.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78431	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78432	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78433	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78429	502.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78430	503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78427	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78428	551.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78414	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78426	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78419	623.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78415	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78416	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78417	752.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78418	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78420	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78421	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78422	741.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78423	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	17/12/2021	78424	602.88	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	17/12/2021	77897	1,180.07	REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	17/12/2021	77983	598.26	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	17/12/2021	77984	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvcx exN100	2100	Spec Works CW srvcx exN100	17/12/2021	77713	945.00	USTIGATE LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77589	17,196.80	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614	11,357.42	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614	11,357.42	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/12/2021	77614	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/12/2021	78163	4,086.36	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/12/2021	78163	1,235.41	AON UK LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	17/12/2021	77420	4,114.80	M W WHITE LTD
Norwich City Council	Policy & Performance	321050	Training Initiatives	2021	Training Initiatives	17/12/2021	77474	1,866.66	PENNA PLC
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	20/12/2021	79831	794.29	EE & T- MOBILE
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	21/12/2021	79027	31,000.00	OXBURY & COMPANY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	21/12/2021	79838	1,900.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	21/12/2021	79838	1,150.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	21/12/2021	79838	2,625.00	B&Q FINANCIAL SERVICES
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	24/12/2021	78110	46,561.81	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	24/12/2021	79022	21,871.03	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	79066	6,384.78	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	78966	5,589.92	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	78984	6,911.39	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	78985	1,424.37	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	78924	5,345.00	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/12/2021	79306	5,349.73	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/12/2021	78879	4,458.98	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	24/12/2021	77695	154,397.56	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	24/12/2021	79120	50,917.44	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	24/12/2021	78109	16,012.37	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/12/2021	78878	707.21	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/12/2021	78880	28,322.56	ANGLIAN WINDOWS LTD
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	24/12/2021	77934	603.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	24/12/2021	77935	588.23	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	24/12/2021	78980	767.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	24/12/2021	78982	767.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	24/12/2021	77643	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	24/12/2021	77749	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	24/12/2021	78927	853.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	24/12/2021	77978	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	24/12/2021	77979	1,036.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77962	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77963	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77964	2,096.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77966	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77967	1,383.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77968	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77972	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/12/2021	77973	2,096.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/12/2021	77759	9,459.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/12/2021	77726	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/12/2021	77221	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/12/2021	77470	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/12/2021	77642	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/12/2021	77965	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/12/2021	77415	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/12/2021	77994	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	24/12/2021	77458	585.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	24/12/2021	78923	915.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	24/12/2021	77750	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	24/12/2021	77515	18,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	24/12/2021	77725	2,524.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	24/12/2021	79034	1,254.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	24/12/2021	79003	1,725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	24/12/2021	77726	2,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	75753	353,121.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77646	25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77646	2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77646	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77646	323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77646	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77646	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77647	25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77647	2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77647	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77647	323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77647	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/12/2021	77647	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/12/2021	78953	800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/12/2021	78954	500.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/12/2021	78955	975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/12/2021	77582	1,685.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/12/2021	77582	632.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/12/2021	79020	3,556.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/12/2021	79020	1,333.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	24/12/2021	78946	6,290.00	MR SPRAY COAT EA LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	24/12/2021	77646	5,015.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	24/12/2021	77647	5,015.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	24/12/2021	78973	1,344.24	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	24/12/2021	79008	799.53	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services	321020	Equipment - Purchase	2658	Equipment - Purchase	24/12/2021	77657	1,400.00	GO2 TELECOM LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78997	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78998	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78999	7,714.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	79012	523.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78929	570.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78930	1,888.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	75381	1,064.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78901	10,724.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78901	10,724.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/12/2021	78981	1,675.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	24/12/2021	78901	10,724.25	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 Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	24/12/2021	78924	5,345.00	STEVEN HOLDINGS LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	24/12/2021	79877	51,331.91	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	24/12/2021	32768	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants Voluntary Organisations	2720	Grants Voluntary Organisations	24/12/2021	78149	2,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	24/12/2021	77644	1,646.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79230	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79230	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79231	2,275.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/12/2021	79231	1,404.00	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	24/12/2021	77727	21,093.87	GASWAY SERVICES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	24/12/2021	78881	1,662.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/12/2021	79118	16,565.94	TEQEX LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/12/2021	78061	13,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	75828	876.16	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	78058	73,911.68	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	78979	6,612.47	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	77904	584.75	REED EMPLOYMENT PLC
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	77480	840.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/12/2021	77045	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	24/12/2021	79026	4,782.49	UK POWER NETWORKS (OPERATIONS) LTD
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/12/2021	79833	1,905.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/12/2021	77570	57,389.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/12/2021	77570	1,870.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/12/2021	77570	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	St Andrews & Blackfriars Halls	190710	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	24/12/2021	78070	1,675.00	ETS SALES & HIRE LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	24/12/2021	79042	2,680.00	TEMPLEMEER RESIDENTS ASSOCIATION LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	24/12/2021	79007	735.14	NORWICH RESIDENTIAL MANAGEMENT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/12/2021	79149	1,900.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/12/2021	79150	3,000.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/12/2021	79151	3,000.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/12/2021	78051	11,475.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/12/2021	77699	32,839.24	MUNNINGS CONSTRUCTION LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/12/2021	78928	50,634.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	24/12/2021	77675	10,520.71	BRAMBLE HUB LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78969	1,033.15	TALKTALK BUSINESS
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	79063	1,666.60	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	62741	11,475.90	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	66680	12,343.46	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	68490	9,367.68	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	71070	10,708.38	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	73281	12,079.42	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	74929	11,311.08	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/12/2021	77454	13,625.94	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	24/12/2021	75828	514.25	PHOENIX SOFTWARE LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78934	782.80	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78935	538.33	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78942	1,165.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78943	3,025.00	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78944	994.83	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78944	852.67	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78945	1,040.60	NPS NORWICH LTD
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	24/12/2021	78947	4,005.17	NPS NORWICH LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Training Expenses	2020	Other Training Expenses	24/12/2021	78100	2,200.00	1 STOP HSE TRAINING LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/12/2021	77583	3,672.19	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/12/2021	78114	1,473.53	ROYAL MAIL GROUP PLC
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79124	36,120.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	78961	522.00	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	77760	13,224.40	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	77761	16,980.25	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79010	12,160.40	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	78883	7,226.75	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	78886	5,845.00	NPS NORWICH LTD
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	76084	10,800.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79152	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79147	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/12/2021	79148	650.00	CARTER JONAS LLP
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	73309	3,150.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	76457	3,850.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	76458	3,500.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	79316	1,000.00	Sundrv Bacs Supplier
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	79326	1,000.00	KATHARINE BIRD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/12/2021	79325	3,000.00	ADAM CLARK
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/12/2021	79239	544.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/12/2021	79241	2,315.19	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/12/2021	79260	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	79126	1,072.69	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	79128	3,235.96	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	77571	6,683.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	77571	6,305.09	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	77571	3,686.21	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	24/12/2021	79127	1,713.53	SECURITY PLUS LTD
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	24/12/2021	73600	2,750.00	THE FORUM TRUST LIMITED
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	24/12/2021	73601	2,750.00	THE FORUM TRUST LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	77988	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	78921	598.26	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	78922	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	79056	608.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	24/12/2021	77904	600.52	REED EMPLOYMENT PLC
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	24/12/2021	78964	8,069.81	STRESS UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	68484	14,020.86	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	72914	1,093.54	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	72916	1,096.11	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	75000	1,094.87	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/12/2021	76568	1,108.87	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/12/2021	79524	3,359.00	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/12/2021	77507	3,440.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/12/2021	77507	1,290.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/12/2021	77509	1,133.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79592	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79593	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79594	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79595	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79596	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79597	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79598	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79599	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79600	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79601	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79602	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79603	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79604	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79605	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79606	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79607	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	27/12/2021	79608	1,037.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79557	1,162.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79559	1,005.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79560	737.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79561	1,155.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79561	866.25	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	27/12/2021	79562	945.00	REDACTED PERSONAL DATA