

Payments to suppliers over £500 - February 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Arboricultural services	421010	Agency Staff	2050	Agency Staff	01/02/2022	79021	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82634	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82635	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82636	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82637	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82638	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82639	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82640	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82641	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82642	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82643	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82644	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82645	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82646	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82647	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82648	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82649	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82651	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82652	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82653	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82654	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82655	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82656	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82657	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82658	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82659	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82660	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82661	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82662	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82663	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82664	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82665	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82666	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82667	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82668	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82669	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82670	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82671	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82672	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82673	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82674	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82675	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82676	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82677	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82678	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82679	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	01/02/2022	82680	1,333.00	REDACTED PERSONAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	01/02/2022	80336	2,235.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	01/02/2022	82650	700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	01/02/2022	81473	947.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	01/02/2022	81474	932.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	01/02/2022	81421	939.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	01/02/2022	82569	964.80	IMPACT ASSOCIATES LTD
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	01/02/2022	79703	3,872.00	HAYMARKET MEDIA GROUP
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	01/02/2022	81000	4,575.00	TRUETECH INTEGRATED LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/02/2022	81009	4,175.00	ACE OF SPADES GARDENS LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	04/02/2022	81662	18,605.17	LEASEPLAN UK LIMITED
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	04/02/2022	81096	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	04/02/2022	81433	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2722	Grants - Special Projects	04/02/2022	82881	5,665.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/02/2022	81606	899.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/02/2022	81606	758.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/02/2022	81607	638.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/02/2022	81608	1,521.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/02/2022	81608	570.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/02/2022	81609	672.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	04/02/2022	81062	1,020.44	G S PORTFOLIO LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/02/2022	81600	1,040.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Arboricultural services	421010	Agency Staff	2050	Agency Staff	04/02/2022	82594	793.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	04/02/2022	81151	5,516.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	04/02/2022	81614	1,618.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	04/02/2022	81161	12,076.14	NORSE ENVIRONMENTAL WASTE SERVICES LTD

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Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83042	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83043	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83044	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83045	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83046	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83047	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83048	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83049	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/02/2022	83050	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	04/02/2022	81162	675.00	REDACTED PERSONAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	04/02/2022	80765	1,369.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	04/02/2022	80766	3,081.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	04/02/2022	77048	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	04/02/2022	80766	2,533.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	04/02/2022	82566	6,368.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	04/02/2022	82568	3,222.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/02/2022	82567	9,381.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	04/02/2022	82567	3,081.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	04/02/2022	81601	4,356.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	04/02/2022	81120	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	04/02/2022	77048	608.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	04/02/2022	82851	854.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	04/02/2022	82852	1,890.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	04/02/2022	82853	1,097.57	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	04/02/2022	82857	1,805.91	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	04/02/2022	82858	634.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	04/02/2022	82614	6,387.09	UNIVERSITY OF EAST ANGLIA
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	04/02/2022	81127	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	04/02/2022	77048	699.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/02/2022	84095	43,149.32	NATWEST ONE CARD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	04/02/2022	77048	516.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	04/02/2022	82574	1,077.79	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	04/02/2022	81001	4,640.59	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/02/2022	80214	875.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/02/2022	77048	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/02/2022	80770	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	04/02/2022	81599	1,648.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	04/02/2022	81022	209,240.33	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/02/2022	81121	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/02/2022	82578	750.36	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/02/2022	82583	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	04/02/2022	82872	10,000.00	NORFOLK CONSTABULARY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/02/2022	81002	635.21	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/02/2022	81071	666.67	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/02/2022	81153	723.21	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/02/2022	82908	850.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/02/2022	81413	945.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/02/2022	81414	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/02/2022	81097	678.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/02/2022	81097	544.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	04/02/2022	81118	2,494.75	CATCH 22
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	04/02/2022	82933	1,610.05	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	04/02/2022	81160	654.20	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	04/02/2022	81751	1,567.89	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	04/02/2022	82827	1,385.33	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	04/02/2022	81701	25,269.48	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	04/02/2022	82860	636.96	INTEGRATED WATER SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	04/02/2022	81170	695.00	EAST COAST INSULATIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	04/02/2022	81734	36,604.38	FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	04/02/2022	77639	3,105.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	04/02/2022	81700	5,336.22	MUNNINGS CONSTRUCTION LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	04/02/2022	82742	14,694.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	04/02/2022	81672	2,948.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	04/02/2022	81736	20,310.05	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	04/02/2022	81737	43,099.11	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	04/02/2022	80439	61,466.58	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	04/02/2022	81728	67,415.19	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	04/02/2022	82591	20,782.56	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	04/02/2022	82592	1,043.94	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	04/02/2022	82597	39,741.01	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	04/02/2022	82598	3,488.57	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	04/02/2022	82599	2,729.10	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	04/02/2022	82600	1,744.40	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	04/02/2022	82601	3,623.87	BREYER GROUP PLC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/02/2022	83406	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/02/2022	83407	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/02/2022	83408	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	08/02/2022	83341	936.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	08/02/2022	83342	900.00	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/02/2022	82580	979.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	08/02/2022	82581	532.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	08/02/2022	81648	586.57	ARCHANT REGIONAL LTD
Norwich City Council	Home Ownership Team	710180	Professional Advice/Fees	2850	Professional Advice/Fees	08/02/2022	83340	1,250.00	RADCLIFFE CHAMBERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/02/2022	83250	5,660.98	ARK PROPERTY SERVICES LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	11/02/2022	82570	1,606.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	11/02/2022	81742	720.00	TCV
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	11/02/2022	81180	23,054.27	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	11/02/2022	83585	10,850.00	BROMWICH HARDY
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	11/02/2022	83630	1,950.00	BROWN & CO
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	11/02/2022	81828	4,887.42	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	11/02/2022	82620	13,186.75	LEASEPLAN UK LIMITED
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	11/02/2022	83633	628.80	XEROX (UK) LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/02/2022	81169	2,520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/02/2022	82160	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	11/02/2022	81753	540.00	UNIVERSITY OF EAST ANGLIA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	11/02/2022	83568	770.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	11/02/2022	83569	560.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	11/02/2022	78054	1,191.21	NORFOLK COUNTY COUNCIL
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	11/02/2022	81726	3,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/02/2022	82584	1,280.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/02/2022	83282	2,058.40	REED EMPLOYMENT PLC
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83636	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83637	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83638	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83639	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83640	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83641	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83642	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83643	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83644	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83645	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83646	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83647	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83648	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83649	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83650	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83651	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83652	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83653	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83654	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83655	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83656	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83657	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83658	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83659	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83660	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83661	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83662	631.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83663	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83664	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83665	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83666	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83667	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83668	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83669	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83670	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83671	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83672	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83673	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83674	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83675	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83676	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83677	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83678	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83679	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83680	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83681	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/02/2022	83682	2,667.00	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	11/02/2022	81431	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	11/02/2022	82589	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	11/02/2022	82618	21,615.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	11/02/2022	83280	811.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	11/02/2022	83288	783.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	11/02/2022	77473	534.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	11/02/2022	77970	534.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	11/02/2022	81431	546.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Equipment - Purchase	2658	Equipment - Purchase	11/02/2022	82632	1,400.00	GO2 TELECOM LTD
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	11/02/2022	83283	1,551.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	11/02/2022	83291	1,180.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	11/02/2022	81597	3,539.97	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	11/02/2022	77473	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	11/02/2022	81697	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	11/02/2022	81674	781.20	PATROL
Norwich City Council	Permit Parking	644080	Residents Only Parking Schemes	1084	Residents Only Parking Schemes	11/02/2022	83610	588.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	11/02/2022	82840	1,760.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/02/2022	81732	7,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/02/2022	81733	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctc	2620	Software Packages Mctc	11/02/2022	82772	1,760.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctc	2620	Software Packages Mctc	11/02/2022	83296	768.38	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctc	2620	Software Packages Mctc	11/02/2022	82582	677.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mctc	2620	Software Packages Mctc	11/02/2022	82579	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/02/2022	82775	607.65	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/02/2022	81824	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/02/2022	81825	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/02/2022	83287	2,390.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	T V Aerial Mctc	2807	T V Aerial Mctc	11/02/2022	82866	2,076.21	STANLEY SECURITY SOLUTIONS
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	11/02/2022	82776	5,236.11	RIX PETROLEUM LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	11/02/2022	81647	3,049.46	MITIE LANDSCAPES LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	11/02/2022	81650	12,196.96	MITIE LANDSCAPES LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	11/02/2022	81651	3,049.46	MITIE LANDSCAPES LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	11/02/2022	81652	12,197.25	MITIE LANDSCAPES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	11/02/2022	81729	16,528.06	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	11/02/2022	81730	114,475.53	GASWAY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/02/2022	83556	1,626.67	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	11/02/2022	81694	33,350.55	PHOENIX SOFTWARE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	11/02/2022	82773	7,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	11/02/2022	82773	9,750.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	11/02/2022	81783	36,101.30	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/02/2022	83334	3,147.30	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/02/2022	83526	19,922.32	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/02/2022	83527	1,349.51	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/02/2022	83546	6,822.27	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/02/2022	83535	5,351.24	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/02/2022	83547	5,248.92	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	11/02/2022	81797	6,504.35	M ENGLISH SECURITY LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mctc	2103	General Repairs & Mctc	15/02/2022	81739	8,250.86	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/02/2022	82565	2,985.00	OBJECTIF LUNE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/02/2022	81493	6,665.51	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Shared Services LGSS External	3061	Shared Services LGSS External	15/02/2022	82783	765.94	NOMINET UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	15/02/2022	82763	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	15/02/2022	81598	1,753.10	CCS MEDIA LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	15/02/2022	79045	3,850.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	15/02/2022	81706	587.68	NORWICH CITY SERVICES LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83971	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83972	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83973	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83974	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83975	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83976	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83977	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83983	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83984	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83985	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83986	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83987	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83988	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83989	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83990	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83991	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83992	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83993	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83994	2,667.00	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83995	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83996	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83997	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83998	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	83999	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84000	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84001	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84002	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84003	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84004	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84005	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84006	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84007	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84008	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	15/02/2022	84009	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	15/02/2022	83286	1,402.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Purchase	2621	Software Packages Purchase	15/02/2022	82811	5,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	15/02/2022	82760	564.88	REDACTED PERSONAL DATA
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	15/02/2022	83519	460,344.47	ANGLIAN WATER
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	15/02/2022	83945	72,653.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	16/02/2022	84740	15,074.96	HSBC PLC
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/02/2022	82926	3,693.60	M W WHITE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	18/02/2022	83931	3,950.00	BIDWELLS
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	18/02/2022	83337	716.40	COMPLETE OFFICE SOLUTIONS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/02/2022	80814	5,174.19	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/02/2022	82825	6,783.00	SOFTCAT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/02/2022	82835	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/02/2022	83265	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/02/2022	82996	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	18/02/2022	84190	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84130	850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84132	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84132	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84116	1,286.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84117	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84118	882.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84119	539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84120	603.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84121	996.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84122	938.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84123	664.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84124	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	84125	539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/02/2022	82879	1,233.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	18/02/2022	83958	560.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	18/02/2022	70288	943.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	18/02/2022	84071	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	18/02/2022	84080	543.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	18/02/2022	81712	2,554.22	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/02/2022	82862	40,180.72	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/02/2022	82924	2,721.51	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/02/2022	82925	11,240.56	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/02/2022	82919	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/02/2022	83262	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/02/2022	83263	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/02/2022	83264	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/02/2022	83338	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/02/2022	82841	5,600.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/02/2022	82841	10,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/02/2022	80443	504.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84235	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84236	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84237	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84238	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84239	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84240	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84241	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84242	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84243	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84244	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84245	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84246	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84247	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	18/02/2022	84248	2,667.00	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	18/02/2022	51626	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	18/02/2022	63843	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	18/02/2022	71506	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	18/02/2022	78920	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	18/02/2022	77097	37,168.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	18/02/2022	77097	4,872.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	18/02/2022	80208	10,152.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Towns Fund	620070	Government Grants - Specific	1412	Government Grants - Specific	18/02/2022	84099	3,462.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NPS Joint Venture	640210	Other Contractual Services	2849	Other Contractual Services	18/02/2022	84211	784.00	NPS NORWICH LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	18/02/2022	84182	1,598.87	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	18/02/2022	84181	815.37	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	18/02/2022	84183	3,095.82	SECURITY PLUS LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	18/02/2022	82563	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/02/2022	81714	8,400.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/02/2022	81723	11,199.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/02/2022	82830	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/02/2022	82831	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	18/02/2022	83066	508.05	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	18/02/2022	83068	768.38	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	18/02/2022	83070	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	18/02/2022	83246	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	18/02/2022	83247	621.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	18/02/2022	83968	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	18/02/2022	83965	768.38	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/02/2022	82828	1,113.00	HOUSING FINANCE ASSOCIATES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/02/2022	82954	605.87	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/02/2022	83253	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/02/2022	83254	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/02/2022	82901	1,189.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/02/2022	82902	733.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/02/2022	82871	4,350.12	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/02/2022	82871	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/02/2022	82871	4,350.12	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/02/2022	82871	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	18/02/2022	83550	908.50	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/02/2022	84162	102,259.94	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/02/2022	84162	73,419.64	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/02/2022	84163	1,588.77	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	18/02/2022	83053	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	18/02/2022	83056	3,142.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2655	Inspection (Electrical Equipmt)	18/02/2022	83513	20,074.07	GASWAY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/02/2022	82905	9,369.15	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/02/2022	84189	18,269.00	ZURICH INSURANCE PLC
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/02/2022	84087	5,637.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/02/2022	84087	5,637.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/02/2022	84208	5,877.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/02/2022	84159	950.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/02/2022	84160	9,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/02/2022	81079	13,800.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/02/2022	80777	8,082.24	OXBURY & COMPANY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/02/2022	80779	10,450.00	OXBURY & COMPANY
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/02/2022	82931	35,889.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/02/2022	82963	52,498.66	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	18/02/2022	82833	6,197.50	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	18/02/2022	82834	33,569.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	18/02/2022	83062	105,617.56	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	18/02/2022	82867	33,384.54	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	18/02/2022	82829	23,333.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	18/02/2022	83582	795.65	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	18/02/2022	83583	48,139.28	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	18/02/2022	83584	34,340.95	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/02/2022	84154	55,920.37	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/02/2022	84154	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/02/2022	84154	55,920.37	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/02/2022	84154	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/02/2022	84084	10,695.23	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/02/2022	84085	14,128.90	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/02/2022	84229	6,064.94	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/02/2022	84207	6,622.08	ASPECT GROUP SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/02/2022	84139	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/02/2022	84140	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/02/2022	84141	1,370.22	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/02/2022	84144	550.30	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/02/2022	84147	2,510.00	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	18/02/2022	84186	1,308.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	21/02/2022	84806	843.33	EE & T- MOBILE
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	21/02/2022	84778	620.61	TALKTALK BUSINESS
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	22/02/2022	83533	1,495.00	MILLAR WEST LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	22/02/2022	83533	1,455.52	MILLAR WEST LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	22/02/2022	84135	1,110.27	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/02/2022	83512	15,000.00	DEMOCRACY COUNTS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/02/2022	83956	3,002.40	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	22/02/2022	83512	7,100.00	DEMOCRACY COUNTS LTD
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	22/02/2022	84290	4,912.00	PENNA PLC
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	22/02/2022	85633	2,375.45	ALLPAY LTD
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	2693	Financial Director Charges	22/02/2022	85633	2,358.36	ALLPAY LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84567	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84568	3,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84569	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84570	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84571	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84572	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84573	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84574	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84575	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84576	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84544	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84545	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84546	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84547	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84548	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84549	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84550	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84551	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84552	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84553	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84554	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84555	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84556	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84557	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84558	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84559	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84560	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84561	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84562	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84563	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84564	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/02/2022	84565	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	22/02/2022	84073	764.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	22/02/2022	84074	947.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	22/02/2022	83964	924.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	22/02/2022	84113	1,460.00	HAYMARKET MEDIA GROUP
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/02/2022	83969	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/02/2022	83962	677.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/02/2022	83963	621.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	22/02/2022	83590	503.73	NORWICH CITY SERVICES LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2022	85635	1,900.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2022	85635	4,300.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2022	85635	3,200.00	B&Q FINANCIAL SERVICES
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	22/02/2022	83589	1,550.00	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	22/02/2022	84533	4,032.19	AOON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	22/02/2022	84533	1,219.03	AOON UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/02/2022	84566	11,569.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/02/2022	80334	1,655.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/02/2022	83290	1,103.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/02/2022	84542	7,057.62	STEVEN HOLDINGS LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	25/02/2022	84179	1,118.75	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	25/02/2022	83326	2,370.00	GOPLASTIC LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	25/02/2022	81181	1,135.68	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	25/02/2022	84157	9,695.00	CARTER JONAS LLP
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	25/02/2022	84179	2,533.33	NORWICH CITY SERVICES LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	25/02/2022	84758	37,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Sport & Leisure Development	312020	Projects	2832	Projects	25/02/2022	84748	4,400.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Tourist Information	313010	Office Equip/Machines Purchase	2651	Office Equip/Machines Purchase	25/02/2022	81479	900.00	DESTINATION RESEARCH LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	25/02/2022	84787	1,200.00	PAINS FIREWORKS LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	25/02/2022	84783	1,320.00	TIN HOUSE
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	25/02/2022	84070	3,771.88	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/02/2022	85182	45,600.00	SPACECRAFT CREATIVE LIMITED

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	25/02/2022	85009	724.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85010	644.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85012	590.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85085	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84887	746.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84957	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84863	509.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85077	718.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85036	759.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85076	683.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85070	758.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84985	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84961	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84980	704.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84885	538.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85028	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84904	856.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84852	549.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84986	887.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84921	765.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85089	538.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85056	590.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85094	566.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84893	514.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85003	822.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85086	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	85087	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84956	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84975	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84988	503.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84982	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84838	715.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84948	658.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84855	654.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/02/2022	84970	621.30	REDACTED PERSONAL DATA
Norwich City Council	Housing Improvement Agency	410130	Other Contractual Services	2849	Other Contractual Services	25/02/2022	84699	5,496.25	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	25/02/2022	84179	27,083.33	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	25/02/2022	84179	518,499.17	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	25/02/2022	83979	25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	25/02/2022	83979	2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	25/02/2022	83979	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	25/02/2022	83979	323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	25/02/2022	83979	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	25/02/2022	83979	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/02/2022	83978	2,187.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/02/2022	83575	3,465.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/02/2022	82918	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/02/2022	83932	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/02/2022	83967	1,385.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/02/2022	82960	1,359.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/02/2022	84469	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	25/02/2022	83573	2,065.00	LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85184	4,066.67	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85186	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85187	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85188	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85189	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85190	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85191	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85192	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85193	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85194	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85195	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85196	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85197	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85198	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85199	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85200	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85201	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85202	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85203	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85204	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85205	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85206	4,000.00	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85207	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85208	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85209	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85210	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85211	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85212	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85213	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85214	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85215	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85216	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85217	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85218	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85219	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85220	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85221	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85222	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85223	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85224	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85225	4,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85226	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/02/2022	85227	2,667.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	25/02/2022	84823	583.20	REDACTED PERSONAL DATA
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	25/02/2022	83960	4,758.15	NORFOLK COUNTY COUNCIL
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	25/02/2022	83578	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	25/02/2022	83937	632.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	25/02/2022	83576	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	25/02/2022	83938	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/02/2022	84072	596.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/02/2022	81475	564.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/02/2022	83936	534.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	25/02/2022	80498	1,869.12	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	25/02/2022	84075	2,336.40	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	25/02/2022	84775	1,080.79	TALKTALK BUSINESS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/02/2022	83500	5,404.76	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/02/2022	84169	1,220.78	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	25/02/2022	83536	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Development & City Services	610015	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	25/02/2022	84115	760.00	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	25/02/2022	86175	1,212.27	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	25/02/2022	83541	1,136.25	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	25/02/2022	84104	1,080.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	25/02/2022	84757	1,059.00	BEMROSEBOOTH
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/02/2022	83947	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/02/2022	83948	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/02/2022	84705	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	25/02/2022	84497	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	25/02/2022	84502	621.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtc	2620	Software Packages Mtc	25/02/2022	84503	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	25/02/2022	83961	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	25/02/2022	84484	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	25/02/2022	83979	5,015.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	25/02/2022	84537	5,927.59	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	25/02/2022	84077	3,223.99	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/02/2022	83581	3,482.82	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/02/2022	84083	2,157.00	NEWTech CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	25/02/2022	83524	111,839.08	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	25/02/2022	84642	5,882.02	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/02/2022	83315	1,980.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/02/2022	84470	16,570.00	ERNEST DOE & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	25/02/2022	84102	950.00	PHOENIX SOFTWARE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/02/2022	84790	5,396.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/02/2022	84790	5,396.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/02/2022	84635	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/02/2022	84808	13,115.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/02/2022	84479	5,211.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	25/02/2022	84779	6,124.69	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/02/2022	83324	3,940.16	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/02/2022	83946	49,664.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/02/2022	84747	3,475.00	SURVEY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	25/02/2022	84086	145,510.59	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating/Boilers - Communal	5130	Heating/Boilers Communal	25/02/2022	84069	39,028.37	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	25/02/2022	83543	30,121.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	80140	506.87	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84713	10,296.78	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84716	3,267.62	BREYER GROUP PLC

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	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84716	8,200.79	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84717	11,040.80	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84719	5,613.41	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84720	1,541.10	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84721	3,206.34	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/02/2022	84722	11,603.85	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	25/02/2022	84701	58,227.71	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/02/2022	83607	3,777.74	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/02/2022	83607	6,604.26	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/02/2022	84794	995.16	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/02/2022	84796	10,124.20	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/02/2022	84480	5,313.72	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/02/2022	84779	6,124.69	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/02/2022	84477	500.59	MC SOLUTIONS